

FINAL

STATEMENT OF TAXES FOR 2015

49 002 1303
 CO MUN ACCT NO

FOR TOWN OF ALBAN PORTAGE
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$14,652.13
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$53.66
	2. Portion of County Tax Levied Over Entire Municipality						\$444,498.58
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$444,552.24
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	498020	0305 LAKE HELEN PRO & REHAB DISTRICT	\$0.00	\$0.00	\$0.00	
	2						
	3						
	4						
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	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$283,890.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$283,890.00

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	494963	0296 SCH D OF ROSHOLT	\$885,791.25	
	2				
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			\$885,791.25
F TECH. COLLEGES	1.	1500	0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$108,880.80	
	2.				
	3.				
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			\$108,880.80
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			\$1,737,766.42	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected			(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS				
		Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			1,731,764.06
	G2	School Levy Tax Credit Applied (subtract)			6,002.35
	G3	Lottery and Gaming Credit Applied (subtract)			153,318.53
	G4	First Dollar Credit Applied (subtract)			35,226.95
	G5	Net General Property Taxes To Be Collected			39,468.91
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)			1,503,749.67
				5,470.92	
				1,509,220.59	
				-\$0.01	
H.	REPORT DETAIL ON PAGE - 3			Col 1	
				Municipality Acting as Agent For	
				For Municipality	
				Col 2 Enterprise/ Utility	
				Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES			0.00	
				0.00	
				697.55	
				\$697.55	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)			\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)			\$0.00	
	(a)	(b)	(c)	(d)	
	(e)	(f)	(g)	(h)	
M.	P.F. CROP TAXES 40.00 Reg. Acs. @ 10¢ = \$ 4.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =			\$4.00	
N.	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 1839.58 Closed @ \$1.87=\$3440.01 + 193.00 Open@\$2.14= 413.02 +2065.69 Closed @ \$10.68=\$ 22061.57 +			\$25,914.60	
	(i) (Acres) (j) .00 Closed @ \$8.27=\$.00 =				
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton			\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton			\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton			\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)			\$1,764,382.56	

FINAL STATEMENT OF TAXES 2015

THIS 2015 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

PAM KRUZICKI
TOWN OF ALBAN
PO BOX 303
ROSHOLT WI 54473-0303

FINAL

STATEMENT OF TAXES FOR 2015

49 004 1304
 CO MUN ACCT NO

FOR TOWN OF ALMOND PORTAGE
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$8,651.73
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$31.68
	2. Portion of County Tax Levied Over Entire Municipality						\$262,465.67
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$262,497.35
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
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	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$219,396.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$219,396.00

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	490105	0294	SCH D OF ALMOND-BANCROFT		\$351,515.00		
	2	694375	0429	SCH D OF TRI-COUNTY AREA (PLAINFIELD)		\$126,985.52		
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$478,500.52	E	
F TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP		\$42,537.56		
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$42,537.56	F	
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			990,329.32	21,254.56	1,011,583.88	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$1,011,583.88 (G) \$1,011,583.16
	G2	School Levy Tax Credit Applied (subtract)			83,959.08	1,799.01	85,758.09	
	G3	Lottery and Gaming Credit Applied (subtract)			22,457.88	0.00	22,457.88	
	G4	First Dollar Credit Applied (subtract)			20,574.69	0.00	20,574.69	
	G5	Net General Property Taxes To Be Collected			863,337.67	19,455.55	882,793.22	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.72	G6	
H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other			
	SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	290.38	\$290.38	H
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	J	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	K	
M	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					\$0.00	M	
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)							
	MFL TAX 106.73 Open @ 79¢=\$ 84.32 + 1762.81 Closed @ \$1.87=\$3296.45 + 120.00 Open@\$2.14= 256.80 + 765.43 Closed @ \$10.68=\$ 8174.79 + .00 Closed @ \$8.27=\$.00 =					\$11,812.36	N	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$1,023,686.62	T	

2015 49 004 1304
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

ALMOND
Municipality

PORTAGE
County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$40.00	\$40.00
	07 LOT CR CLAIM	\$0.00	\$0.00	\$250.38	\$250.38
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

TOTALS (Also enter on line H on page 2)

\$0.00	\$0.00	\$290.38	\$290.38
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FINAL STATEMENT OF TAXES 2015

THIS 2015 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

NANCY SEAMAN
TOWN OF ALMOND
7184 LAURA'S LN
ALMOND WI 54909-8925

FINAL

STATEMENT OF TAXES FOR 2015

49 006 1305
 CO MUN ACCT NO

FOR TOWN OF AMHERST PORTAGE
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$21,479.08
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$78.65
	2. Portion of County Tax Levied Over Entire Municipality						\$651,606.34
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$651,684.99
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$328,790.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$328,790.00

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	490126	0295	SCH D OF TOMORROW RIVER (AMHERST)		\$1,236,732.91	
	2	682639	0423	SCH D OF IOLA-SCANDINAVIA		\$27,549.30	
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$1,264,282.21	
F TECH. COLLEGES	1.	1200	0011	FOX VALLEY TECHNICAL COLLEGE APPL		\$2,979.51	
	2.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP		\$103,381.14	
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$106,360.65	
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$2,372,596.93	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			2,363,816.46	8,780.28	2,372,596.74
	G2	School Levy Tax Credit Applied (subtract)			227,973.42	846.89	228,820.31
	G3	Lottery and Gaming Credit Applied (subtract)			51,401.42	0.00	51,401.42
	G4	First Dollar Credit Applied (subtract)			43,852.22	0.00	43,852.22
	G5	Net General Property Taxes To Be Collected			2,040,589.40	7,933.39	2,048,522.79
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.19
	H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For	
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
SPECIAL ASSESSMENTS AND CHARGES				0.00	0.00	268.36	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M	P.F. CROP TAXES <u>40.00</u> Reg. Acs. @ 10¢ = \$ <u>4.00</u> + <u>0.00</u> Reg. Acs. @ \$2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =					\$4.00	
N	MFL TAX <u>0.00</u> Open @ 79¢=\$ <u>0.00</u> + <u>1081.70</u> Closed @ \$1.87=\$ <u>2022.78</u> + <u>94.00</u> Open@\$2.14= <u>201.16</u> + <u>1351.16</u> Closed @ \$10.68=\$ <u>14430.39</u> + <u>.00</u> Closed @ \$8.27=\$ <u>.00</u> =					\$16,654.33	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$2,389,523.43	

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09 Lottery Credit Claim	\$0.00	\$0.00	\$268.36	\$268.36

TOTALS (Also enter on line H on page 2)

\$0.00	\$0.00	\$268.36	\$268.36
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FINAL STATEMENT OF TAXES 2015

THIS 2015 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

SHAWN LEA
TOWN OF AMHERST
PO BOX 5
AMHERST JUNCTION WI 54407-0005

FINAL

STATEMENT OF TAXES FOR 2015

49 008 1306
 CO MUN ACCT NO

FOR TOWN OF BELMONT PORTAGE
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$10,468.99
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$38.34
	2. Portion of County Tax Levied Over Entire Municipality						\$317,595.71
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$317,634.05
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
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	6						
	7						
	8						
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	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$104,629.04
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$104,629.04

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1		Col 2		
			SCHOOL DISTRICT NAMES		AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	490105	0294	SCH D OF ALMOND-BANCROFT		\$354,767.00	
	2	686195	0427	SCH D OF WAUPACA		\$175,199.94	
	3	696475	0431	SCH D OF WILD ROSE		\$75,627.49	
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$605,594.43	E
F TECH. COLLEGES	1.	1200	0011	FOX VALLEY TECHNICAL COLLEGE APPL		\$26,054.40	
	2.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP		\$32,024.30	
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$58,078.70	F
G TOTAL GENERAL PROPERTY TAXES APPORTIONED	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$1,096,405.21	G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary		1,089,241.85	7,163.45	1,096,405.30	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$1,096,405.30 (G) \$1,096,405.21
	G2	School Levy Tax Credit Applied (subtract)		106,872.97	673.51	107,546.48	
	G3	Lottery and Gaming Credit Applied (subtract)		23,630.92	0.00	23,630.92	
	G4	First Dollar Credit Applied (subtract)		26,432.50	0.00	26,432.50	
G5	Net General Property Taxes To Be Collected		932,305.46	6,489.94	938,795.40		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.09	G6
H	REPORT DETAIL ON PAGE - 3		Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other			
	SPECIAL ASSESSMENTS AND CHARGES		35,997.15	0.00	250.38	\$36,247.53	H
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	J
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	K
M	(a) (b) (c) (d) (e) (f)						
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					\$0.00	M
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)						
	MFL TAX 117.30 Open @ 79¢=\$ 92.67 + 2520.59 Closed @ \$1.87=\$4713.53 + 0.00 Open@\$2.14= 0.00 + 877.55 Closed @ \$10.68=\$ 9372.23 + .00 Closed @ \$8.27=\$.00 =					\$14,178.43	N
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$1,146,831.26	T

FINAL STATEMENT OF TAXES 2015

THIS 2015 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

SHERRY FORSETH
TOWN OF BELMONT
10159 AKRON AVE
ALMOND WI 54909-0219

FINAL

STATEMENT OF TAXES FOR 2015

49 010 1307
 CO MUN ACCT NO

FOR TOWN OF BUENA VISTA PORTAGE
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$15,072.18
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$55.19
	2. Portion of County Tax Levied Over Entire Municipality						\$457,241.63
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$457,296.82
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$188,000.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$188,000.00

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	490105	0294	SCH D OF ALMOND-BANCROFT		\$380,481.00	
	2	490126	0295	SCH D OF TOMORROW RIVER (AMHERST)		\$168,739.12	
	3	495607	0297	SCH D OF STEVENS POINT AREA		\$260,754.35	
	4	694375	0429	SCH D OF TRI-COUNTY AREA (PLAINFIELD)		\$1,549.81	
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$811,524.28
F TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP		\$74,104.70	
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$74,104.70
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected	PLEASE COMPLETE ALL COLUMNS					(G7) DEPARTMENT OF REVENUE USE ONLY	
		Col 1 Real Estate Roll		Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary		1,530,800.51	15,197.76	1,545,998.27	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$1,545,998.27 (G) \$1,545,997.98
	G2	School Levy Tax Credit Applied (subtract)		143,715.11	1,420.32	145,135.43	
	G3	Lottery and Gaming Credit Applied (subtract)		39,824.30	0.00	39,824.30	
	G4	First Dollar Credit Applied (subtract)		36,252.82	0.00	36,252.82	
	G5	Net General Property Taxes To Be Collected		1,311,008.28	13,777.44	1,324,785.72	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					
	H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other	
		SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	14,323.54
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	P.F. CROP TAXES <u>40.00</u> Reg. Acs. @ 10¢ = \$ <u>4.00</u> + <u>40.00</u> Reg. Acs. @ \$2.52 = \$ <u>100.80</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =					\$104.80	
N.	MFL TAX <u>16.52</u> Open @ 79¢=\$ <u>13.05</u> + <u>1829.20</u> Closed @ \$1.87=\$ <u>3420.60</u> + <u>79.00</u> Open@\$2.14= <u>169.06</u> + <u>1069.45</u> Closed @ \$10.68=\$ <u>11421.72</u> + <u>.00</u> Closed @ \$8.27=\$ <u>.00</u> =					\$15,024.43	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$1,575,451.04	

FINAL STATEMENT OF TAXES 2015

THIS 2015 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

GERMAINE STUCZYNSKI
TOWN OF BUENA VISTA
6304 COUNTY ROAD K
AMHERST WI 54406-9065

FINAL

STATEMENT OF TAXES FOR 2015

49 012 1308
 CO MUN ACCT NO

FOR TOWN OF CARSON PORTAGE
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$23,591.63
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$86.39
	2. Portion of County Tax Levied Over Entire Municipality						\$715,694.22
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$715,780.61
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$388,675.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$388,675.00

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	495607	0297	SCH D OF STEVENS POINT AREA		\$1,080,381.57		
	2	710203	0437	SCH D OF AUBURNDALE		\$30,858.80		
	3	716685	0442	SCH D OF WISCONSIN RAPIDS		\$77,011.00		
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$1,188,251.37	E	
F TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP		\$115,991.86		
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$115,991.86	F	
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$2,432,290.47	G	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			2,403,313.09	28,978.01	2,432,291.10	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$2,432,291.10 (G) \$2,432,290.47
	G2	School Levy Tax Credit Applied (subtract)			192,517.10	2,344.01	194,861.11	
	G3	Lottery and Gaming Credit Applied (subtract)			44,252.63	0.00	44,252.63	
	G4	First Dollar Credit Applied (subtract)			36,279.34	0.00	36,279.34	
G5	Net General Property Taxes To Be Collected			2,130,264.02	26,634.00	2,156,898.02		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.63	G6	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
SPECIAL ASSESSMENTS AND CHARGES				82,180.98	0.00	103.93	\$82,284.91	H
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	J	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	K	
M	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					\$0.00	M	
N	(a) (b) (c) (d) (e) (f) (g)							
	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 501.46 Closed @ \$1.87=\$ 937.71 + 0.00 Open@\$2.14= 0.00 + 888.37 Closed @ \$10.68=\$ 9487.79 + (i) (j) .00 Closed @ \$8.27=\$.00 =					\$10,425.50	N	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$2,525,001.51	T	

2015 49 012 1308
 YEAR CO MUN ACCT NO

FOR

TOWN
 Town - Village - City

OF

CARSON
 Municipality

PORTAGE
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 GARBAGE AND RECYCLING	\$289.88	\$0.00	\$0.00	\$289.88
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$81,891.10	\$0.00	\$0.00	\$81,891.10
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09 Lottery Credit Claim	\$0.00	\$0.00	\$103.93	\$103.93

TOTALS (Also enter on line H on page 2)

\$82,180.98

\$0.00

\$103.93

\$82,284.91

H

FINAL STATEMENT OF TAXES 2015

THIS 2015 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

ANNETTE STASHEK
TOWN OF CARSON
5286 LONE ELM RD
JUNCTION CITY WI 54443-9432

FINAL

STATEMENT OF TAXES FOR 2015

49 014 1309
 CO MUN ACCT NO

FOR TOWN OF DEWEY PORTAGE
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$17,860.54
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$65.40
	2. Portion of County Tax Levied Over Entire Municipality						\$541,831.39
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$541,896.79
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$348,375.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$348,375.00

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	495607	0297 SCH D OF STEVENS POINT AREA	\$881,950.48	
	2				
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			\$881,950.48
F TECH. COLLEGES	1.	1400	0013 MID-STATE TECHNICAL COLLEGE WRAP	\$87,814.07	
	2.				
	3.				
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			\$87,814.07
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			\$1,877,896.88	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected			(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS				
		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			
	G2	School Levy Tax Credit Applied (subtract)			
	G3	Lottery and Gaming Credit Applied (subtract)			
	G4	First Dollar Credit Applied (subtract)			
	G5	Net General Property Taxes To Be Collected			
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)			
					\$0.11
H.	REPORT DETAIL ON PAGE - 3				
	Municipality Acting as Agent For				
	Col 1 For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			\$103.93	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)			\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)			\$0.00	
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =			\$0.00	
N.	MFL TAX _____ 247.00 Open @ 79¢=\$ _____ 195.13 + _____ 1422.99 Closed @ \$1.87=\$ _____ 2660.99 + _____ 47.00 Open@\$2.14= _____ 100.58 + _____ 3956.48 Closed @ \$10.68=\$ _____ 42255.21 + _____ .00 Closed @ \$8.27=\$ _____ .00 =			\$45,211.91	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton			\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton			\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton			\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)			\$1,923,212.83	

FINAL STATEMENT OF TAXES 2015

THIS 2015 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

JUDY ZDROIK
TOWN OF DEWEY
430 DEWEY DRIVE
STEVENS POINT WI 54482

FINAL

STATEMENT OF TAXES FOR 2015

49 016 1310
 CO MUN ACCT NO

FOR TOWN OF EAU PLEINE PORTAGE
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$17,731.02
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$64.93
	2. Portion of County Tax Levied Over Entire Municipality						\$537,902.24
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$537,967.17
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$187,113.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$187,113.00

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	495607	0297	SCH D OF STEVENS POINT AREA		\$872,301.15		
	2	710203	0437	SCH D OF AUBURNDALE		\$4,304.01		
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$876,605.16	E	
F TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP		\$87,177.27		
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$87,177.27	F	
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			1,702,725.21	3,868.68	1,706,593.89	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$1,706,593.89 (G) \$1,706,593.62
	G2	School Levy Tax Credit Applied (subtract)			154,824.05	352.00	155,176.05	
	G3	Lottery and Gaming Credit Applied (subtract)			29,005.53	0.00	29,005.53	
	G4	First Dollar Credit Applied (subtract)			28,934.81	0.00	28,934.81	
	G5	Net General Property Taxes To Be Collected			1,489,960.82	3,516.68	1,493,477.50	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.27	
H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other			
	SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	207.86	\$207.86	H
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	J	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	K	
M	P.F. CROP TAXES _____ 0.00 _____ Reg. Acs. @ 10¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 _____ Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00	M	
	N	MFL TAX _____ 70.00 Open @ 79¢=\$ _____ 55.30 + _____ 927.95 Closed @ \$1.87=\$ _____ 1735.27 + _____ 36.90 Open@\$2.14= _____ 78.97 + _____ 434.15 Closed @ \$10.68=\$ _____ 4636.72 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 =					\$6,506.26	N
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton						\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton						\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton						\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$1,713,308.01	T	

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 LOTTERY CREDIT CLAIMED IN ERROR	\$0.00	\$0.00	\$207.86	\$207.86
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

TOTALS (Also enter on line H on page 2)

\$0.00	\$0.00	\$207.86	\$207.86
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FINAL STATEMENT OF TAXES 2015

THIS 2015 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

MARLENE FURO
TOWN OF EAU PLEINE
5178 COUNTY RD H
JUNCTION CITY WI 54443-9223

FINAL

STATEMENT OF TAXES FOR 2015

49 CO 018 MUN 1311 ACCT NO

FOR TOWN OF GRANT PORTAGE
Town- Village -City Municipality County

Check if Amended

Table with columns for SEC, Description of Tax by Taxing Jurisdiction, and AMOUNTS APPORTIONED BY TAXING JURISDICTIONS. Rows include County Taxes (A-D), Special District Taxes (C1-C11), and Town, Village, or City Taxes (D1-D7).

Form with fields for Clerk, Date, REMARKS, Work Phone, Home Phone, E-mail Address, and Fax Number.

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	495607	0297	SCH D OF STEVENS POINT AREA		\$33,597.98	
	2	694375	0429	SCH D OF TRI-COUNTY AREA (PLAINFIELD)		\$131,521.46	
	3	716685	0442	SCH D OF WISCONSIN RAPIDS		\$1,378,352.00	
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$1,543,471.44	
F TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP		\$124,100.91	
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$124,100.91	
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$2,703,954.66	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			2,697,241.43	6,713.49	2,703,954.92
	G2	School Levy Tax Credit Applied (subtract)			254,267.24	638.34	254,905.58
	G3	Lottery and Gaming Credit Applied (subtract)			79,272.23	0.00	79,272.23
	G4	First Dollar Credit Applied (subtract)			67,239.78	0.00	67,239.78
	G5	Net General Property Taxes To Be Collected			2,296,462.18	6,075.15	2,302,537.33
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.26
	H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For	
SPECIAL ASSESSMENTS AND CHARGES			64,189.64	0.00	20,645.37		
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M	P.F. CROP TAXES <u>0.00</u> Reg. Acs. @ 10¢ = \$ <u>0.00</u> + <u>0.00</u> Reg. Acs. @ \$2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =					\$0.00	
N	MFL TAX <u>424.69</u> Open @ 79¢=\$ <u>335.51</u> + <u>1441.18</u> Closed @ \$1.87=\$ <u>2695.01</u> + <u>113.77</u> Open@\$2.14= <u>243.47</u> + <u>2316.72</u> Closed @ \$10.68=\$ <u>24742.57</u> + <u>.00</u> Closed @ \$8.27=\$ <u>.00</u> =					\$28,016.56	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$2,816,806.49	

FINAL STATEMENT OF TAXES 2015

THIS 2015 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

VICKY ZIMMERMAN
TOWN OF GRANT
8831 100TH ST S
WIS RAPIDS WI 54494

FINAL

STATEMENT OF TAXES FOR 2015

49 020 1312
 CO MUN ACCT NO

FOR TOWN OF HULL PORTAGE
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$67,591.27
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$247.51
	2. Portion of County Tax Levied Over Entire Municipality						\$2,050,502.10
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$2,050,749.61
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$1,164,066.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$1,164,066.00

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	495607	0297 SCH D OF STEVENS POINT AREA	\$3,337,645.91		
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			\$3,337,645.91	
F TECH. COLLEGES	1.	1400	0013 MID-STATE TECHNICAL COLLEGE WRAP	\$332,322.83		
	2.					
	3.					
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			\$332,322.83	
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			\$6,952,375.62		
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected			(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS					
		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary	6,908,756.19		43,619.89	6,952,376.08
	G2	School Levy Tax Credit Applied (subtract)	592,234.86		3,739.17	595,974.03
	G3	Lottery and Gaming Credit Applied (subtract)	159,173.91		0.00	159,173.91
	G4	First Dollar Credit Applied (subtract)	110,594.51		0.00	110,594.51
	G5	Net General Property Taxes To Be Collected	6,046,752.91		39,880.72	6,086,633.63
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)				\$0.46
H.	REPORT DETAIL ON PAGE - 3					
	Municipality Acting as Agent For					
	Col 1 For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	SPECIAL ASSESSMENTS AND CHARGES					
		0.00	0.00	415.72		
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)			\$0.00		
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)			\$0.00		
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =			\$0.00		
N.	MFL TAX _____ 82.70 Open @ 79¢=\$ _____ 65.33 + _____ 968.80 Closed @ \$1.87=\$ _____ 1811.66 + _____ 106.72 Open@\$2.14= _____ 228.38 + _____ 947.56 Closed @ \$10.68=\$ _____ 10119.94 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 =			\$12,225.31		
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton			\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton			\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton			\$0.00		
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)			\$6,965,017.11		

FINAL STATEMENT OF TAXES 2015

THIS 2015 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

JANET R WOLLE
TOWN OF HULL
4550 WOJCIK MEMORIAL DR
STEVENS POINT WI 54482

FINAL

STATEMENT OF TAXES FOR 2015

49 022 1313
 CO MUN ACCT NO

FOR TOWN OF LANARK PORTAGE
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$20,613.27
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$75.48
	2. Portion of County Tax Levied Over Entire Municipality						\$625,340.45
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$625,415.93
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$274,494.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$274,494.00

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	490105	0294	SCH D OF ALMOND-BANCROFT		\$50,860.00	
	2	490126	0295	SCH D OF TOMORROW RIVER (AMHERST)		\$710,417.29	
	3	686195	0427	SCH D OF WAUPACA		\$521,832.60	
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$1,283,109.89	
F TECH. COLLEGES	1.	1200	0011	FOX VALLEY TECHNICAL COLLEGE APPL		\$50,175.25	
	2.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP		\$63,895.37	
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$114,070.62	
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected	PLEASE COMPLETE ALL COLUMNS					(G7) DEPARTMENT OF REVENUE USE ONLY	
		Col 1 Real Estate Roll		Col 2 Personal Property Roll			Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary		2,313,937.30	3,766.58	2,317,703.88	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$2,317,703.88 (G) \$2,317,703.71
	G2	School Levy Tax Credit Applied (subtract)		219,494.10	355.08	219,849.18	
	G3	Lottery and Gaming Credit Applied (subtract)		61,380.12	0.00	61,380.12	
	G4	First Dollar Credit Applied (subtract)		53,723.86	0.00	53,723.86	
	G5	Net General Property Taxes To Be Collected		1,979,339.22	3,411.50	1,982,750.72	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For	
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other
SPECIAL ASSESSMENTS AND CHARGES				86,198.82	0.00	0.00	\$86,198.82
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	P.F. CROP TAXES <u>0.00</u> Reg. Acs. @ 10¢ = \$ <u>0.00</u> + <u>0.00</u> Reg. Acs. @ 2.52¢ = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =					\$0.00	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
N.	MFL TAX <u>128.87</u> Open @ 79¢=\$ <u>101.81</u> + <u>2649.81</u> Closed @ \$1.87=\$ <u>4955.14</u> + <u>80.00</u> Open@\$2.14= <u>171.20</u> + <u>2029.82</u> Closed @ \$10.68=\$ <u>21678.48</u> +					\$26,906.63	
	(i) (Acres) (j)						
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$2,430,809.33	

FINAL STATEMENT OF TAXES 2015

THIS 2015 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

CHERYL LEATHERMAN
TOWN OF LANARK
7174 COUNTY RD TT
AMHERST WI 54406

FINAL

STATEMENT OF TAXES FOR 2015

49 024 1314
 CO MUN ACCT NO

FOR TOWN OF LINWOOD PORTAGE
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$17,993.71
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$65.89
	2. Portion of County Tax Levied Over Entire Municipality						\$545,871.35
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$545,937.24
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$236,240.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$236,240.00

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	495607	0297 SCH D OF STEVENS POINT AREA	\$888,526.31		
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			\$888,526.31	
F TECH. COLLEGES	1.	1400	0013 MID-STATE TECHNICAL COLLEGE WRAP	\$88,468.81		
	2.					
	3.					
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			\$88,468.81	
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected			\$1,777,166.07		
	PLEASE COMPLETE ALL COLUMNS				(G7) DEPARTMENT OF REVENUE USE ONLY	
		Col 1 Real Estate Roll	Col 2 Personal Property Roll			Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$1,777,166.04 (G) \$1,777,166.07	
	G2	School Levy Tax Credit Applied (subtract)				
	G3	Lottery and Gaming Credit Applied (subtract)				
	G4	First Dollar Credit Applied (subtract)				
	G5	Net General Property Taxes To Be Collected				
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)				-\$0.03
	H.	REPORT DETAIL ON PAGE - 3			\$311.79	
Municipality Acting as Agent For						
	SPECIAL ASSESSMENTS AND CHARGES			\$311.79		
	Col 1 For Municipality					
	Col 2 Enterprise/ Utility					
	Col 3 Other					
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)			\$0.00		
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)			\$0.00		
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =			\$0.00		
N.	MFL TAX _____ 160.00 Open @ 79¢=\$ _____ 126.40 + _____ 2060.33 Closed @ \$1.87=\$ _____ 3852.82 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 1034.63 Closed @ \$10.68=\$ _____ 11049.85 + _____ .00 Closed @ \$8.27=\$ _____ .00 =			\$15,029.07		
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton			\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton			\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton			\$0.00		
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)			\$1,792,506.90		

FINAL STATEMENT OF TAXES 2015

THIS 2015 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

DENISE HULCE
TOWN OF LINWOOD
2278 BLUEBIRD LN
STEVENS POINT WI 54481-9002

FINAL

STATEMENT OF TAXES FOR 2015

49 026 1315
 CO MUN ACCT NO

FOR TOWN OF NEW HOPE PORTAGE
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$14,252.45
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$52.19
	2. Portion of County Tax Levied Over Entire Municipality						\$432,373.64
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$432,425.83
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$84,288.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$84,288.00

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

2015 YEAR		49 CO	026 MUN	1315 ACCT NO	FOR	TOWN Town - Village - City	OF	NEW HOPE Municipality	PORTAGE County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	490126	0295	SCH D OF TOMORROW RIVER (AMHERST)					\$402,599.82	
	2	494963	0296	SCH D OF ROSHOLT					\$325,731.74	
	3	682639	0423	SCH D OF IOLA-SCANDINAVIA					\$122,993.17	
	4									
	5									
	6									
	7									
	8									
	9									
	10									
	11									
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)							\$851,324.73	
F TECH. COLLEGES	1.	1200	0011	FOX VALLEY TECHNICAL COLLEGE APPL					\$13,301.97	
	2.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP					\$33,654.18	
	3.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS					\$40,038.70	
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)							\$86,994.85	
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)								\$1,469,285.86	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected								(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)				
	G1	General Property Taxes From Computerized Summary			1,466,825.69	2,460.36	1,469,286.05			SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$1,469,286.05 (G) \$1,469,285.86
	G2	School Levy Tax Credit Applied (subtract)			162,601.31	268.91	162,870.22			
	G3	Lottery and Gaming Credit Applied (subtract)			29,289.43	0.00	29,289.43			
	G4	First Dollar Credit Applied (subtract)			27,875.61	0.00	27,875.61			
	G5	Net General Property Taxes To Be Collected			1,247,059.34	2,191.45	1,249,250.79			
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)								
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other					
SPECIAL ASSESSMENTS AND CHARGES				0.00	0.00	268.36		\$268.36		
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)								\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)								\$0.00	
M.	P.F. CROP TAXES <u>0.00</u> Reg. Acs. @ 10¢ = \$ <u>0.00</u> + <u>0.00</u> Reg. Acs. @ \$2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =								\$0.00	
N.	MFL TAX <u>20.00</u> Open @ 79¢=\$ <u>15.80</u> + <u>1762.35</u> Closed @ \$1.87=\$ <u>3295.59</u> + <u>0.00</u> Open@\$2.14= <u>0.00</u> + <u>1038.57</u> Closed @ \$10.68=\$ <u>11091.93</u> + <u>.00</u> Closed @ \$8.27=\$ <u>.00</u> =								\$14,403.32	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton							\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton							\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton							\$0.00		
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)								\$1,483,957.73	

FINAL STATEMENT OF TAXES 2015

THIS 2015 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

KARI YENTER
TOWN OF NEW HOPE
9041 COUNTY RD OO
ROSHOLT WI 54473

FINAL

STATEMENT OF TAXES FOR 2015

49 028 1316
 CO MUN ACCT NO

FOR TOWN OF PINE GROVE PORTAGE
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$8,441.70
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$30.91
	2. Portion of County Tax Levied Over Entire Municipality						\$256,094.23
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$256,125.14
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$207,019.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$207,019.00

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

2015 YEAR		49 CO	028 MUN	1316 ACCT NO	FOR	TOWN Town - Village - City	OF	PINE GROVE Municipality	PORTAGE County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	490105	0294	SCH D OF ALMOND-BANCROFT					\$270,935.00	
	2	694375	0429	SCH D OF TRI-COUNTY AREA (PLAINFIELD)					\$196,563.11	
	3									
	4									
	5									
	6									
	7									
	8									
	9									
	10									
	11									
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)							\$467,498.11	E
F TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP					\$41,504.92	
	2.									
	3.									
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)							\$41,504.92	F
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)								\$980,588.87	G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected								(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			963,791.02	16,803.74	980,594.76		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			76,717.77	1,350.71	78,068.48			
	G3	Lottery and Gaming Credit Applied (subtract)			24,180.05	0.00	24,180.05		(G-1) \$980,594.76	
	G4	First Dollar Credit Applied (subtract)			24,098.08	0.00	24,098.08			
G5	Net General Property Taxes To Be Collected			838,795.12	15,453.03	854,248.15		(G) \$980,588.87		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)							\$5.89	G6	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For					
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other				
SPECIAL ASSESSMENTS AND CHARGES				72,825.60	0.00	15,654.80		\$88,480.40	H	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							\$0.00	J	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)							\$0.00	K	
M	(a) (b) (c) (d) (e) (f)									
	P.F. CROP TAXES 3.18 Reg. Acs. @ 10¢ = \$ 0.32 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 = \$0.32									
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)									
	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 181.54 Closed @ \$1.87=\$ 339.48 + 0.00 Open@\$2.14= 0.00 + 219.25 Closed @ \$10.68=\$ 2341.59 + .00 Closed @ \$8.27=\$.00 = \$2,681.07									
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton							\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00		
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)							\$1,071,756.55	T	

2015 49 028 1316
 YEAR CO MUN ACCT NO

FOR TOWN OF
 Town - Village - City

PINE GROVE
 Municipality

PORTAGE
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$14,783.87	\$14,783.87
	07 LOTTERY CREDIT CLAIM	\$0.00	\$0.00	\$870.93	\$870.93
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$72,825.60	\$0.00	\$0.00	\$72,825.60
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

TOTALS (Also enter on line H on page 2)

\$72,825.60

\$0.00

\$15,654.80

\$88,480.40

H

FINAL STATEMENT OF TAXES 2015

THIS 2015 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

PAULA CUMMINGS
TOWN OF PINE GROVE
PO BOX 312
BANCROFT WI 54921-0312

FINAL

STATEMENT OF TAXES FOR 2015

49 030 1317
 CO MUN ACCT NO

FOR TOWN OF PLOVER PORTAGE
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$30,866.36
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$113.03
	2. Portion of County Tax Levied Over Entire Municipality						\$936,386.44
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$936,499.47
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$409,930.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$409,930.00

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1		Col 2		
			SCHOOL DISTRICT NAMES		AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	495607	0297	SCH D OF STEVENS POINT AREA			
	2	716685	0442	SCH D OF WISCONSIN RAPIDS			
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$1,284,776.88	
F TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP			
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$151,759.21	
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			2,948,981.52	165,896.75	3,114,878.27
	G2	School Levy Tax Credit Applied (subtract)			261,753.91	14,986.54	276,740.45
	G3	Lottery and Gaming Credit Applied (subtract)			43,793.44	110.65	43,904.09
	G4	First Dollar Credit Applied (subtract)			43,220.28	0.00	43,220.28
	G5	Net General Property Taxes To Be Collected			2,600,213.89	150,799.56	2,751,013.45
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.35
	H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For	
		SPECIAL ASSESSMENTS AND CHARGES			11,795.36	0.00	0.00
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00	
N	MFL TAX _____ 28.75 Open @ 79¢=\$ _____ 22.71 + _____ 474.20 Closed @ \$1.87=\$ _____ 886.75 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 453.53 Closed @ \$10.68=\$ _____ 4843.70 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 =					\$5,753.16	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$3,132,426.79	

FINAL STATEMENT OF TAXES 2015

THIS 2015 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

JOAN SCHEIDER
TOWN OF PLOVER
5915 BIRCH DRIVE
PLOVER WI 54467-9738

FINAL

STATEMENT OF TAXES FOR 2015

49 032 1318
 CO MUN ACCT NO

FOR TOWN OF SHARON PORTAGE
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$30,090.50
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$110.19
	2. Portion of County Tax Levied Over Entire Municipality						\$912,849.35
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$912,959.54
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	498030	0306	LAKE JACQUELINE PRO & REHAB DISTRICT	\$0.00	\$0.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)			\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$481,211.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$481,211.00

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	494963	0296	SCH D OF ROSHOLT		\$927,219.07	
	2	495607	0297	SCH D OF STEVENS POINT AREA		\$728,505.98	
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$1,655,725.05	E
F TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP		\$72,751.77	
	2.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS		\$113,646.81	
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$186,398.58	F
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$3,266,384.67	G
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						(G7) DEPARTMENT OF REVENUE USE ONLY	
PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
G1	General Property Taxes From Computerized Summary		3,255,703.96	10,679.77	3,266,383.73	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
G2	School Levy Tax Credit Applied (subtract)		286,653.88	964.18	287,618.06		
G3	Lottery and Gaming Credit Applied (subtract)		69,330.90	0.00	69,330.90	(G-1) \$3,266,383.73	
G4	First Dollar Credit Applied (subtract)		59,577.31	0.00	59,577.31		
G5	Net General Property Taxes To Be Collected		2,840,141.87	9,715.59	2,849,857.46	(G) \$3,266,384.67	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.94	G6
H	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For			
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
SPECIAL ASSESSMENTS AND CHARGES			1,284.03	0.00	7,800.00	\$9,084.03	H
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	J
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	K
M	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00	M
N	MFL TAX _____ 202.70 Open @ 79¢=\$ _____ 160.13 + _____ 3217.84 Closed @ \$1.87=\$ _____ 6017.36 + _____ 163.00 Open@\$2.14= _____ 348.82 + _____ 2231.90 Closed @ \$10.68=\$ _____ 23836.69 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$8.27=\$ _____ .00 =					\$30,363.00	N
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$3,305,830.76	T

2015 49 032 1318
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

SHARON
Municipality

PORTAGE
County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 LAKE JACQUELINE LAKE ASSOCIATION	\$0.00	\$0.00	\$7,800.00	\$7,800.00
	08 LOTTERY CREDIT CLAIM	\$347.37	\$0.00	\$0.00	\$347.37
	09 FIRE NUMBERS	\$936.66	\$0.00	\$0.00	\$936.66
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

TOTALS (Also enter on line H on page 2)

\$1,284.03

\$0.00

\$7,800.00

\$9,084.03

H

FINAL STATEMENT OF TAXES 2015

THIS 2015 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

ALICE WIERZBA
TOWN OF SHARON
6704 STATE HWY 66
CUSTER WI 54423-9527

FINAL

STATEMENT OF TAXES FOR 2015

49 034 1319
 CO MUN ACCT NO

FOR TOWN OF STOCKTON PORTAGE
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$41,658.85
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$152.55
	2. Portion of County Tax Levied Over Entire Municipality						\$1,263,795.92
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$1,263,948.47
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$599,914.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$599,914.00

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	490126	0295	SCH D OF TOMORROW RIVER (AMHERST)		\$547,791.23		
	2	494963	0296	SCH D OF ROSHOLT		\$6,153.21		
	3	495607	0297	SCH D OF STEVENS POINT AREA		\$1,592,184.40		
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$2,146,128.84	E	
F TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP		\$204,321.70		
	2.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS		\$756.35		
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$205,078.05	F	
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$4,256,728.21	G	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			4,185,335.07	71,402.72	4,256,737.79	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$4,256,737.79 (G) \$4,256,728.21
	G2	School Levy Tax Credit Applied (subtract)			375,219.00	6,522.49	381,741.49	
	G3	Lottery and Gaming Credit Applied (subtract)			91,308.53	0.00	91,308.53	
	G4	First Dollar Credit Applied (subtract)			73,020.00	0.00	73,020.00	
G5	Net General Property Taxes To Be Collected			3,645,787.54	64,880.23	3,710,667.77		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$9.58	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
SPECIAL ASSESSMENTS AND CHARGES				151,560.00	0.00	0.00	\$151,560.00	H
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	J	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	K	
M	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					\$0.00	M	
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)							
	MFL TAX 142.88 Open @ 79¢=\$ 112.88 + 1061.91 Closed @ \$1.87=\$ 1985.77 + 130.11 Open@\$2.14= 278.44 + 473.78 Closed @ \$10.68=\$ 5059.97 + .00 Closed @ \$8.27=\$.00 =					\$7,437.06	N	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$4,415,734.85	T	

FINAL STATEMENT OF TAXES 2015

THIS 2015 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

LAURI NOVOTNY
TOWN OF STOCKTON
7252 6TH ST
CUSTER WI 54423-9743

FINAL

STATEMENT OF TAXES FOR 2015

49 CO 101 MUN 1320 ACCT NO

FOR VILLAGE OF ALMOND PORTAGE
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$3,281.11
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$12.02
	2. Portion of County Tax Levied Over Entire Municipality						\$98,206.38
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$98,218.40
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$80,424.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$80,424.00

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	490105	0294	SCH D OF ALMOND-BANCROFT		\$181,062.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$181,062.00
F TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP		\$16,132.09	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$16,132.09
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$379,117.60	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			375,812.32	3,305.31	379,117.63
	G2	School Levy Tax Credit Applied (subtract)			30,618.67	269.28	30,887.95
	G3	Lottery and Gaming Credit Applied (subtract)			12,782.90	0.00	12,782.90
	G4	First Dollar Credit Applied (subtract)			12,943.64	0.00	12,943.64
	G5	Net General Property Taxes To Be Collected			319,467.11	3,036.03	322,503.14
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.03
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For	
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			5,702.41	0.00	0.00	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00	
N.	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ \$1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ 0.00 Closed @ \$8.27=\$ _____ .00 =					\$0.00	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$384,820.04	

FINAL STATEMENT OF TAXES 2015

THIS 2015 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

JACLYN LEMKE
VILLAGE OF ALMOND
1190 COUNTY RD D
ALMOND WI 54909-9558

FINAL

STATEMENT OF TAXES FOR 2015

49 102 1321
 CO MUN ACCT NO

FOR VILLAGE OF AMHERST PORTAGE
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$10,831.64
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$36.27
	2. Portion of County Tax Levied Over Entire Municipality						\$278,190.99
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$278,227.26
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$118,181.86
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$353,551.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$471,732.86

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	490126	0295 SCH D OF TOMORROW RIVER (AMHERST)	\$582,575.73	
	2				
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
		12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			\$582,575.73
F TECH. COLLEGES	1.	1400	0013 MID-STATE TECHNICAL COLLEGE WRAP	\$48,698.75	
	2.				
	3.				
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			\$48,698.75
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			\$1,392,066.24	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected			(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS				
		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			
	G2	School Levy Tax Credit Applied (subtract)			
	G3	Lottery and Gaming Credit Applied (subtract)			
	G4	First Dollar Credit Applied (subtract)			
	G5	Net General Property Taxes To Be Collected			
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)			
					-\$0.10
H.	REPORT DETAIL ON PAGE - 3				
	Municipality Acting as Agent For				
	Col 1 For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			\$26,276.79	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)			\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)			\$0.00	
M.	(a) (b) (c) (d) (e) (f)				
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =				
N.	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)				
	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ \$1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 19.50 Closed @ \$10.68=\$ 208.26 + .00 Closed @ \$8.27=\$.00 =				
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton			\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton			\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton			\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)			\$1,418,551.19	

2015 49 102 1321
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
 Town - Village - City

AMHERST
 Municipality

PORTAGE
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$2,069.75	\$0.00	\$0.00	\$2,069.75
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 LOT CR CLAIM	\$268.36	\$0.00	\$0.00	\$268.36
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$2,664.01	\$21,274.67	\$0.00	\$23,938.68

TOTALS (Also enter on line H on page 2)

\$5,002.12

\$21,274.67

\$0.00

\$26,276.79

FINAL STATEMENT OF TAXES 2015

THIS 2015 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

MARCY PETERSON
VILLAGE OF AMHERST
PO BOX 36
AMHERST WI 54406-0036

FINAL

STATEMENT OF TAXES FOR 2015

49 CO 103 MUN 1322 ACCT NO

FOR VILLAGE OF AMHERST JUNCTION PORTAGE
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$4,889.03	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$17.90	
	2. Portion of County Tax Levied Over Entire Municipality						\$146,332.54	
	3. Special Purpose County Taxes						\$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$146,350.44	B
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges		
	1							
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	C	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00	
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00	
	3. County Environmental Tax Increment						\$0.00	
	4. Other State Special Charges						\$0.00	
	5. County Special Charges						\$0.00	
	6. All Other Town, Village, or City Taxes						\$72,075.97	
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >	
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$72,075.97	D

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	490126	0295	SCH D OF TOMORROW RIVER (AMHERST)		\$287,558.73		
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$287,558.73	
F TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP		\$24,037.65		
	2.							
	3.							
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$24,037.65	
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			530,273.42	4,638.61	534,912.03	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$534,912.03 (G) \$534,911.82
	G2	School Levy Tax Credit Applied (subtract)			51,246.85	448.28	51,695.13	
	G3	Lottery and Gaming Credit Applied (subtract)			12,058.61	0.00	12,058.61	
	G4	First Dollar Credit Applied (subtract)			10,701.40	0.00	10,701.40	
	G5	Net General Property Taxes To Be Collected			456,266.56	4,190.33	460,456.89	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						
	H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other		
		SPECIAL ASSESSMENTS AND CHARGES			20,684.18	0.00	0.00	\$20,684.18
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00		
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00		
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00		
N.	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ \$1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ 0.00 Closed @ \$8.27=\$ _____ .00 =					\$0.00		
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00		
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$555,596.21		

FINAL STATEMENT OF TAXES 2015

THIS 2015 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

KAREN SHULFER
VILLAGE OF AMHERST JUNCTION
3993 2ND ST
AMHERST JUNCTION WI 54407

FINAL

STATEMENT OF TAXES FOR 2015

49 141 1323
 CO MUN ACCT NO

FOR VILLAGE OF JUNCTION CITY PORTAGE
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$2,842.41	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$10.31	
	2. Portion of County Tax Levied Over Entire Municipality						\$84,303.44	
	3. Special Purpose County Taxes						\$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$84,313.75	B
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges		
	1							
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	C	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00	
	2. Total Tax Increment (except county environmental remediation tax increment)						\$2,560.11	
	3. County Environmental Tax Increment						\$0.00	
	4. Other State Special Charges						\$0.00	
	5. County Special Charges						\$0.00	
	6. All Other Town, Village, or City Taxes						\$96,761.51	
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >	
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$99,321.62	D

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	495607	0297	SCH D OF STEVENS POINT AREA		\$139,083.77	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$139,083.77
F TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP		\$13,848.30	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$13,848.30
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			332,743.05	4,108.45	336,851.50
	G2	School Levy Tax Credit Applied (subtract)			23,538.09	290.63	23,828.72
	G3	Lottery and Gaming Credit Applied (subtract)			10,341.13	0.00	10,341.13
	G4	First Dollar Credit Applied (subtract)			9,859.07	0.00	9,859.07
	G5	Net General Property Taxes To Be Collected			289,004.76	3,817.82	292,822.58
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$2,558.35
	H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other	
		SPECIAL ASSESSMENTS AND CHARGES			44,609.28	0.00	0.00
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00	
N.	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ \$1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ 0.00 Closed @ \$8.27=\$ _____ .00 =					\$0.00	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$381,460.78	

FINAL STATEMENT OF TAXES 2015

THIS 2015 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

BETTY BRUSKI MALLEK
VILLAGE OF JUNCTION CITY
PO BOX 93
JUNCTION CITY WI 54443-0093

FINAL

STATEMENT OF TAXES FOR 2015

49 151 1324
 CO MUN ACCT NO

FOR VILLAGE OF MILLADORE PORTAGE
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$0.00 A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$0.00
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$0.00 B
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00 C	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$0.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$0.00 D

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	495607	0297	SCH D OF STEVENS POINT AREA		\$0.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$0.00
F TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP		\$0.00	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$0.00
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected	PLEASE COMPLETE ALL COLUMNS					(G7) DEPARTMENT OF REVENUE USE ONLY	
		Col 1 Real Estate Roll		Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary		0.00	0.00	0.00	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$0.00 (G) \$0.00
	G2	School Levy Tax Credit Applied (subtract)		0.00	0.00	0.00	
	G3	Lottery and Gaming Credit Applied (subtract)		0.00	0.00	0.00	
	G4	First Dollar Credit Applied (subtract)		0.00	0.00	0.00	
	G5	Net General Property Taxes To Be Collected		0.00	0.00	0.00	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For	
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other
	SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	0.00	\$0.00
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00	
N.	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ \$1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ 0.00 Closed @ \$8.27=\$ _____ .00 =					\$0.00	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$0.00	

FINAL STATEMENT OF TAXES 2015

THIS 2015 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

SUSAN MANCL
VILLAGE OF MILLADORE
P O BOX 10
MILLADORE WI 54454-0010

FINAL

STATEMENT OF TAXES FOR 2015

49 161 1325
 CO MUN ACCT NO

FOR VILLAGE OF NELSONVILLE PORTAGE
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$1,741.90	
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$6.38	
	2. Portion of County Tax Levied Over Entire Municipality						\$52,136.37	
	3. Special Purpose County Taxes						\$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$52,142.75	
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges		
	1							
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00		
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00	
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00	
	3. County Environmental Tax Increment						\$0.00	
	4. Other State Special Charges						\$0.00	
	5. County Special Charges						\$0.00	
	6. All Other Town, Village, or City Taxes						\$11,451.00	
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<	\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$11,451.00	

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	490126	0295	SCH D OF TOMORROW RIVER (AMHERST)		\$102,453.43	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$102,453.43
F TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP		\$8,564.30	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$8,564.30
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$176,353.38	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			174,269.51	2,083.75	176,353.26
	G2	School Levy Tax Credit Applied (subtract)			17,624.20	210.72	17,834.92
	G3	Lottery and Gaming Credit Applied (subtract)			5,345.31	0.00	5,345.31
	G4	First Dollar Credit Applied (subtract)			5,709.44	0.00	5,709.44
	G5	Net General Property Taxes To Be Collected			145,590.56	1,873.03	147,463.59
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.12
	H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For	
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			11,285.66	0.00	0.00	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00	
N	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ \$1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ 0.00 Closed @ \$8.27=\$ _____ .00 =					\$0.00	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$187,638.92	

2015 49 161 1325
 YEAR CO MUN ACCT NO

FOR VILLAGE OF

NELSONVILLE
 Municipality

PORTAGE
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 LOTTERYCREDITREFUND-MANGIN	\$134.18	\$0.00	\$0.00	\$134.18
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$11,151.48	\$0.00	\$0.00	\$11,151.48
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

TOTALS (Also enter on line H on page 2)

\$11,285.66

\$0.00

\$0.00

\$11,285.66

FINAL STATEMENT OF TAXES 2015

THIS 2015 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

JERY DUNN
VILLAGE OF NELSONVILLE
PO BOX 86
NELSONVILLE WI 54458

FINAL

STATEMENT OF TAXES FOR 2015

49 171 1326
 CO MUN ACCT NO

FOR VILLAGE OF PARK RIDGE PORTAGE
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$8,244.61
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$30.19
	2. Portion of County Tax Levied Over Entire Municipality						\$246,767.75
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$246,797.94
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$179,804.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$179,804.00

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	495607	0297	SCH D OF STEVENS POINT AREA		\$407,117.30	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$407,117.30
F TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP		\$40,535.87	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$40,535.87
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected	PLEASE COMPLETE ALL COLUMNS					(G7) DEPARTMENT OF REVENUE USE ONLY	
		Col 1 Real Estate Roll		Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary		865,267.96	17,231.72	882,499.68	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$882,499.68 (G) \$882,499.72
	G2	School Levy Tax Credit Applied (subtract)		70,636.21	1,406.68	72,042.89	
	G3	Lottery and Gaming Credit Applied (subtract)		18,917.85	0.00	18,917.85	
	G4	First Dollar Credit Applied (subtract)		13,563.03	0.00	13,563.03	
	G5	Net General Property Taxes To Be Collected		762,150.87	15,825.04	777,975.91	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)				-\$0.04	
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For	
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other
	SPECIAL ASSESSMENTS AND CHARGES			0.00	2,793.15	0.00	\$2,793.15
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00	
N.	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ \$1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ 0.00 Closed @ \$8.27=\$ _____ .00 =					\$0.00	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$885,292.83	

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$2,793.15	\$0.00	\$2,793.15

TOTALS (Also enter on line H on page 2)

\$0.00	\$2,793.15	\$0.00	\$2,793.15
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FINAL STATEMENT OF TAXES 2015

THIS 2015 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

LYNETTE WOYAK
VILLAGE OF PARK RIDGE
24 CRESTWOOD DRIVE
STEVENS POINT WI 54481

FINAL

STATEMENT OF TAXES FOR 2015

49 173 1327
 CO MUN ACCT NO

FOR VILLAGE OF PLOVER PORTAGE
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$170,094.86
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$594.10
	2. Portion of County Tax Levied Over Entire Municipality						\$4,855,880.85
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$4,856,474.95
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$943,084.22
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$5,805,564.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$6,748,648.22

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	495607	0297	SCH D OF STEVENS POINT AREA		\$8,011,229.25	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$8,011,229.25
F TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP		\$797,662.31	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$797,662.31
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			19,819,673.41	764,434.76	20,584,108.17
	G2	School Levy Tax Credit Applied (subtract)			1,333,992.88	51,451.57	1,385,444.45
	G3	Lottery and Gaming Credit Applied (subtract)			259,306.53	0.00	259,306.53
	G4	First Dollar Credit Applied (subtract)			204,909.89	0.00	204,909.89
	G5	Net General Property Taxes To Be Collected			18,021,464.11	712,983.19	18,734,447.30
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$1.42
	H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other	
		SPECIAL ASSESSMENTS AND CHARGES			68,954.81	82,378.62	0.00
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00	
N.	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 72.72 Closed @ \$1.87=\$ _____ 135.98 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ 0.00 Closed @ \$8.27=\$ _____ .00 =					\$135.98	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)					\$20,735,577.58	

2015 49 173 1327
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
 Town - Village - City

PLOVER
 Municipality

PORTAGE
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$2,388.70	\$0.00	\$2,388.70
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$290.75	\$0.00	\$0.00	\$290.75
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$79,989.92	\$0.00	\$79,989.92
	09 Cc Bus Services Landscape Maint	\$67,520.83	\$0.00	\$0.00	\$67,520.83
	10 Lottery Credit Claim	\$1,143.23	\$0.00	\$0.00	\$1,143.23

TOTALS (Also enter on line H on page 2)

\$68,954.81

\$82,378.62

\$0.00

\$151,333.43

H

FINAL STATEMENT OF TAXES 2015

THIS 2015 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

KAREN SWANSON
VILLAGE OF PLOVER
PO BOX 37
PLOVER WI 54467-0037

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	494963	0296	SCH D OF ROSHOLT		\$213,057.82	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$213,057.82
F TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS		\$26,188.91	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$26,188.91
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			478,515.45	11,723.98	490,239.43
	G2	School Levy Tax Credit Applied (subtract)			36,205.25	887.04	37,092.29
	G3	Lottery and Gaming Credit Applied (subtract)			14,866.74	0.00	14,866.74
	G4	First Dollar Credit Applied (subtract)			15,995.37	0.00	15,995.37
	G5	Net General Property Taxes To Be Collected			411,448.09	10,836.94	422,285.03
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.19
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For	
		SPECIAL ASSESSMENTS AND CHARGES			41,784.37	0.00	558.04
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00	
N.	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ \$1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ 0.00 Closed @ \$8.27=\$ _____ .00 =					\$0.00	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$532,581.84	

FINAL STATEMENT OF TAXES 2015

THIS 2015 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

THERESA HARTVIG
VILLAGE OF ROSHOLT
PO BOX 245
ROSHOLT WI 54473-0245

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	495607	0297 SCH D OF STEVENS POINT AREA	\$948,100.96	
	2				
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
		12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			\$948,100.96
F TECH. COLLEGES	1.	1400	0013 MID-STATE TECHNICAL COLLEGE WRAP	\$94,400.54	
	2.				
	3.				
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			\$94,400.54
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			\$2,272,784.23	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected			(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS				
		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			
	G2	School Levy Tax Credit Applied (subtract)			
	G3	Lottery and Gaming Credit Applied (subtract)			
	G4	First Dollar Credit Applied (subtract)			
	G5	Net General Property Taxes To Be Collected			
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)			
					-\$0.52
H.	REPORT DETAIL ON PAGE - 3			\$12,424.20	
	SPECIAL ASSESSMENTS AND CHARGES				
J. K.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)			\$0.00	
	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)			\$0.00	
M. N.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =			\$0.00	
	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ \$1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ 0.00 Closed @ \$8.27=\$ _____ .00 =			\$0.00	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton			\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton			\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton			\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)			\$2,285,207.91	

FINAL STATEMENT OF TAXES 2015

THIS 2015 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

DEBRA LUTZ
VILLAGE OF WHITING
3600 WATER ST
STEVENS POINT WI 54481-5866

FINAL

STATEMENT OF TAXES FOR 2015

49 CO 281 MUN 1330 ACCT NO

FOR CITY OF STEVENS POINT PORTAGE
Town- Village -City Municipality County

Check if Amended

Table with columns: SEC., Description of Tax by Taxing Jurisdiction, AMOUNTS APPORTIONED BY TAXING JURISDICTIONS. Rows include: COUNTY TAXES (A-D), SPECIAL DISTRICT TAXES (C1-C11), TOWN, VILLAGE, OR CITY TAXES (D1-D7).

Form with fields: Clerk, Date, REMARKS, Work Phone, Home Phone, E-mail Address, Fax Number.

SEC.	School District Codes	Acct No	Col 1		Col 2		
			SCHOOL DISTRICT NAMES		AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	495607	0297	SCH D OF STEVENS POINT AREA		\$14,001,823.65	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$14,001,823.65
F TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP		\$1,394,134.00	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$1,394,134.00
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS						
			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary		37,926,607.00	2,017,950.27		39,944,557.27
	G2	School Levy Tax Credit Applied (subtract)		2,225,803.48	118,427.66		2,344,231.14
	G3	Lottery and Gaming Credit Applied (subtract)		440,741.91	0.00		440,741.91
	G4	First Dollar Credit Applied (subtract)		416,264.75	0.00		416,264.75
	G5	Net General Property Taxes To Be Collected		34,843,796.86	1,899,522.61		36,743,319.47
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$1.71
	H.	REPORT DETAIL ON PAGE - 3		Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES		117,810.84	39,283.80	40,280.00	\$197,374.64	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00	
N.	MFL TAX _____ 0.00 Open @ 79¢=\$ _____ 0.00 + _____ 0.00 Closed @ \$1.87=\$ _____ 0.00 + _____ 0.00 Open@\$2.14= _____ 0.00 + _____ 0.00 Closed @ \$10.68=\$ _____ 0.00 + _____ 0.00 Closed @ \$8.27=\$ _____ .00 =					\$0.00	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)					\$40,141,931.91	

2015 49 281 1330
 YEAR CO MUN ACCT NO

FOR CITY OF
 Town - Village - City

STEVENS POINT
 Municipality

PORTAGE
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1, 2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$1,506.33	\$0.00	\$0.00	\$1,506.33
	02 Sewer main and lateral installations	\$8,907.82	\$0.00	\$0.00	\$8,907.82
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$27,285.84	\$0.00	\$0.00	\$27,285.84
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 TREE REMOVAL	\$2,781.25	\$0.00	\$0.00	\$2,781.25
	08 WATER AND SEWER LATERAL	\$4,893.33	\$0.00	\$0.00	\$4,893.33
	09 SEAWALL PROJECT	\$30,929.62	\$0.00	\$0.00	\$30,929.62
	10 HOUSE DEMOLITION	\$1,118.58	\$0.00	\$0.00	\$1,118.58
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$2,446.06	\$0.00	\$0.00	\$2,446.06
	02 Snow Removal, Plowing	\$3,430.97	\$0.00	\$0.00	\$3,430.97
	03 Refuse And Garbage Collection	\$4,075.00	\$0.00	\$0.00	\$4,075.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$3,928.52	\$39,283.80	\$0.00	\$43,212.32
	09 Garbage Carts	\$5,600.00	\$0.00	\$0.00	\$5,600.00
	10 Other - Inspections	\$18,200.00	\$0.00	\$0.00	\$18,200.00
	11 Other - Nuisance And Noise Violations	\$2,707.52	\$0.00	\$0.00	\$2,707.52
	12 Other - Mcdill Lake District	\$0.00	\$0.00	\$40,280.00	\$40,280.00

TOTALS (Also enter on line H on page 2)

\$117,810.84

\$39,283.80

\$40,280.00

\$197,374.64

H

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JOHN MOE
CITY OF STEVENS POINT
1515 STRONGS AVE
STEVENS POINT WI 54481-3543