

FINAL

STATEMENT OF TAXES FOR 2018

38 002 1025
 CO MUN ACCT NO

FOR TOWN OF AMBERG MARINETTE
 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 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$13.34 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$426,467.82 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$426,481.16 |
| 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 | 387030 | 0235 | AMBERG SANITARY DISTRICT | \$0.00 | \$0.00 | \$0.00 |
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| | 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 | | | | | | \$232,700.00 |
| | 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) | | | | | | \$232,700.00 |

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

| 2018 YEAR | | 38 CO | 002 MUN | 1025 ACCT NO | FOR | TOWN Town - Village - City | OF | AMBERG Municipality | MARINETTE County | | | |
|---|---|--|--------------------------------|--------------------------------------|----------------------------------|--|--------------|-----------------------------|---------------------|--|--------------------|---------------------|
| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | | | | | |
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 386230 | 0230 | SCH D OF WAUSAUKEE | | | | | | | | |
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| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | | | | | | \$646,586.18 |
| F TECH. COLLEGES | 1. | 1300 | 0012 | NORTHEAST WISCONSIN TECH COLLEGE GNB | | | | | | | \$77,055.18 | |
| | 2. | | | | | | | | | | | |
| | 3. | | | | | | | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | | | | | | |
| G G | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | | | | | \$1,382,822.52 | 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 | | | 1,377,487.54 | 5,335.00 | 1,382,822.54 | SUBTRACT LINE G FROM LINE | | | | |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 148,641.93 | 575.66 | 149,217.59 | G-1. RECORD ON LINE G-6. | | | | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 33,740.77 | 0.00 | 33,740.77 | (G-1) \$1,382,822.54 | | | | |
| | G4 | First Dollar Credit Applied (subtract) | | | 51,477.77 | 0.00 | 51,477.77 | (G) \$1,382,822.52 | | | | |
| G5 | Net General Property Taxes To Be Collected | | | 1,143,627.07 | 4,759.34 | 1,148,386.41 | | | | | | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | | | | | \$0.02 | 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 | | | | 0.00 | 0.00 | 0.00 | | | | | \$0.00 | 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. Ac. @ 10 ¢ = \$ 0.00 + 76.07 Reg. Ac. @ 2.52 = \$ 191.70 + 0.00 Reg.Ac.@20¢=\$ 0.00 = \$191.70 | | | | | | | | | | | |
| N | (a) (b) (c) (d) (e) (f) (g) (i) (j) | | | | | | | | | | | |
| MFL TAX 78.00 Open @.74 =\$ 57.72 + 3871.59 Closed @ \$ 1.75=\$6775.28 + 305.44 Open@\$ 2.04= 623.10 + 3176.74 Closed @ \$ 10.20=\$32402.75 + .00 Closed @ \$7.87=\$.00 = \$39,858.85 | | | | | | | | | | | | |
| 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) | | | | | | | | | \$1,422,873.09 | T | |

| 2018 YEAR | 38 CO | 004 MUN | 1026 ACCT NO | FOR | TOWN Town - Village - City | OF | ATHELSTANE Municipality | MARINETTE County | |
|--|---|---|--------------------------------|--------------------------------------|----------------------------------|------------------------------------|--|---|---------------------|
| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | |
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 386230 | 0230 | SCH D OF WAUSAUKEE | | | | \$850,922.80 | |
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| | | 12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | | | \$850,922.80 |
| F TECH. COLLEGES | 1. | 1300 | 0012 | NORTHEAST WISCONSIN TECH COLLEGE GNB | | | | \$101,406.45 | |
| | 2. | | | | | | | | |
| | 3. | | | | | | | | |
| | | 4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | | | \$101,406.45 |
| G G | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | | | \$1,768,767.61 | 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 | | 1,680,585.93 | 88,181.98 | 1,768,767.91 | | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. | |
| | G2 | School Levy Tax Credit Applied (subtract) | | 185,642.54 | 9,740.81 | 195,383.35 | | | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | 22,581.12 | 0.00 | 22,581.12 | | | |
| | G4 | First Dollar Credit Applied (subtract) | | 53,183.28 | 0.00 | 53,183.28 | | | |
| G5 | Net General Property Taxes To Be Collected | | 1,419,178.99 | 78,441.17 | 1,497,620.16 | | (G) \$1,768,767.61 | | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | | \$0.30 | 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 | | | 0.00 | 0.00 | 0.00 | | \$0.00 | 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. Ac. @ 10¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.5¢ = \$ 0.00 + 0.00 Reg. Ac. @ 20¢ = \$ 0.00 = | | | | | | | \$0.00 | M |
| N | (a) (b) (c) (d) (e) (f) (g) (h) (i) (j) | | | | | | | \$41,412.58 | 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 O) | | | | | | | \$1,810,180.49 | T |

FINAL

STATEMENT OF TAXES FOR 2018

38 CO 006 MUN 1027 ACCT NO

FOR TOWN OF BEAVER MARINETTE
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, B), Special District Taxes (C), and Town, Village, or City Taxes (D).

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

| 2018 YEAR | | 38 CO | 006 MUN | 1027 ACCT NO | FOR | TOWN Town - Village - City | OF | BEAVER Municipality | MARINETTE County | |
|--|---|--|--------------------------------|--------------------------------------|---|--|-------------------------------------|--|---------------------|----|
| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | | | |
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 381169 | 0223 | SCH D OF COLEMAN | | | \$1,284,107.00 | | | |
| | 2 | 381232 | 0224 | SCH D OF CRIVITZ | | | \$159,709.00 | | | |
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| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | | \$1,443,816.00 | | |
| F TECH. COLLEGES | 1. | 1300 | 0012 | NORTHEAST WISCONSIN TECH COLLEGE GNB | | | \$128,852.39 | | | |
| | 2. | | | | | | | | | |
| | 3. | | | | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | | \$128,852.39 | | |
| G G1 G2 G3 G4 G5 G6 | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | | \$2,601,499.13 | | | 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 | | | 2,593,344.48 | 8,154.68 | 2,601,499.16 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. | | |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 252,956.43 | 809.40 | 253,765.83 | | | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 53,259.90 | 0.00 | 53,259.90 | (G-1) \$2,601,499.16 | | |
| | G4 | First Dollar Credit Applied (subtract) | | | 54,410.32 | 0.00 | 54,410.32 | | | |
| G5 | Net General Property Taxes To Be Collected | | | 2,232,717.83 | 7,345.28 | 2,240,063.11 | (G) \$2,601,499.13 | | | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | \$0.03 | | | 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 | | | 64.24 | 0.00 | 0.00 | \$64.24 | | | 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. Ac. @ 10¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg. Ac. @ 20¢ = \$ 0.00 = | | | | | | \$0.00 | | | M |
| N | MFL TAX 31.61 Open @ \$.74 = \$ 23.39 + 641.63 Closed @ \$ 1.75 = \$ 1122.85 + 204.49 Open @ \$ 2.04 = 417.16 + 1513.83 Closed @ \$ 10.20 = \$ 15441.07 + | | | | | | \$17,004.47 | | | 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 O) | | | | | | \$2,618,567.87 | | | T |

FINAL

STATEMENT OF TAXES FOR 2018

38 008 1028
 CO MUN ACCT NO

FOR TOWN OF BEECHER MARINETTE
 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 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$13.18 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$421,417.18 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$421,430.36 |
| 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 | 388040 | 0547 | BEECHER & UPPER LAKE PRO & REHAB DISTRIC | \$0.00 | \$0.00 | |
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| | 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 <i>Detail on page 4</i> , 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 | | | | | | \$202,630.00 |
| | 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) | | | | | | \$202,630.00 |

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

| 2018 YEAR | 38 CO | 008 MUN | 1028 ACCT NO | FOR | TOWN Town - Village - City | OF | BEECHER Municipality | MARINETTE County |
|--|--|--|--|---------------------------------------|----------------------------------|------------------------------------|--|---|
| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 384263 | 0228 | SCH D OF BEECHER-DUNBAR-PEMBINE | | | | \$1,225,089.49 |
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| | 11 | | | | | | | |
| | | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | \$1,225,089.49 |
| F TECH. COLLEGES | 1. | 1300 | 0012 | NORTHEAST WISCONSIN TECH COLLEGE GNBV | | | | \$76,142.62 |
| | 2. | | | | | | | |
| | 3. | | | | | | | |
| | | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | \$76,142.62 |
| G G | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | | \$1,925,292.47 | 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 | | | 1,904,463.77 | 20,828.42 | 1,925,292.19 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 232,698.01 | 2,544.95 | 235,242.96 | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 52,439.23 | 225.50 | 52,664.73 | (G-1) \$1,925,292.19 |
| | G4 | First Dollar Credit Applied (subtract) | | | 100,982.03 | 0.00 | 100,982.03 | |
| G5 | Net General Property Taxes To Be Collected | | | 1,518,344.50 | 18,057.97 | 1,536,402.47 | (G) \$1,925,292.47 | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | -\$0.28 | 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 | | | 0.00 | 0.00 | 7,100.00 | \$7,100.00 | 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. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 = | | | | | | \$0.00 | M |
| N | (a) (b) (c) (d) (e) (f) (g) (h) (i) (j) | | | | | | | |
| | MFL TAX 383.93Open @\$.74 =\$ 284.11 + 3428.69 Closed @\$ 1.75=\$6000.21 + 446.79 Open@\$ 2.04= 911.45 + 2077.53 Closed @\$ 10.20=\$21190.81 + | | | | | | \$28,386.58 | 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 O) | | | | | | \$1,960,778.77 | T |

FINAL

STATEMENT OF TAXES FOR 2018

38 010 1029
 CO MUN ACCT NO

FOR TOWN OF DUNBAR MARINETTE
 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 | | |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$10.61 | | |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$339,259.04 | | |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 | | |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$339,269.65 | | |
| 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 | | | | | | | | |
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| | 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 <i>Detail on page 4</i> , 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 | | | | | | \$60,000.00 | | |
| | 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) | | | | | | \$60,000.00 | | |

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

| 2018 YEAR | | 38 CO | 010 MUN | 1029 ACCT NO | FOR | TOWN Town - Village - City | OF | DUNBAR Municipality | MARINETTE County | |
|--|--|--|--|---------------------------------------|----------------------------------|----------------------------------|------------------------------------|------------------------|--|--|
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 384263 | 0228 | SCH D OF BEECHER-DUNBAR-PEMBINE | | | | \$986,249.98 | | |
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| | | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | | \$986,249.98 | |
| F TECH. COLLEGES | 1. | 1300 | 0012 | NORTHEAST WISCONSIN TECH COLLEGE GNBY | | | | \$61,298.10 | | |
| | 2. | | | | | | | | | |
| | 3. | | | | | | | | | |
| | | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | | \$61,298.10 | |
| G G | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | | | | \$1,446,817.73 | |
| | 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 | | | 1,441,112.24 | 5,705.49 | 1,446,817.73 | | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$1,446,817.73 (G) \$1,446,817.73 | |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 188,932.35 | 747.99 | 189,680.34 | | | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 33,067.80 | 0.00 | 33,067.80 | | | |
| | G4 | First Dollar Credit Applied (subtract) | | | 76,935.67 | 0.00 | 76,935.67 | | | |
| G5 | Net General Property Taxes To Be Collected | | | 1,142,176.42 | 4,957.50 | 1,147,133.92 | | | | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | | \$0.00 | | |
| 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 | (a) (b) (c) (d) (e) (f) | | | | | | | | | |
| | P.F. CROP TAXES 0.00 Reg. Ac. @ 10¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 = | | | | | | | | \$0.00 | |
| N | (a) (b) (c) (d) (e) (f) (g) | | | | | | | | | |
| | MFL TAX 600.00Open @\$.74 =\$ 444.00 + 2530.44 Closed @\$ 1.75=\$4428.27 + .912.52 Open@\$ 2.04= 1861.54 + 1998.78 Closed @\$ 10.20=\$20387.56 + | | | | | | | | \$27,121.37 | |
| 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 | | | | | |
| | 3. IRON ORE CONCENTRATES (Sec. 70.40) | | Number of Tons =(a) | 0.00 | @5¢ per Ton | | | | | |
| T | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O) | | | | | | | | \$1,473,939.10 | |

FINAL

STATEMENT OF TAXES FOR 2018

38 012 1030
 CO MUN ACCT NO

FOR TOWN OF GOODMAN MARINETTE
 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 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$10.24 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$327,309.81 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$327,320.05 |
| 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 | 387050 | 0236 | GOODMAN SANITARY DISTRICT # 1 | \$19,000.00 | \$0.00 | \$19,000.00 |
| | 2 | | | | | | |
| | 3 | | | | | | |
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| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | | \$19,000.00 | \$0.00 | \$19,000.00 | |
| 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 | | | | | | \$307,764.00 |
| | 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) | | | | | | \$307,764.00 |

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

| 2018 YEAR | 38 CO | 012 MUN | 1030 ACCT NO | FOR | TOWN Town - Village - City | OF | GOODMAN Municipality | MARINETTE County |
|--|---|---|--------------------------------|---------------------------------------|---|--|--|---|
| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 382212 | 0225 | SCH D OF GOODMAN-ARMSTRONG | | | | \$1,074,662.79 |
| | 2 | | | | | | | |
| | 3 | | | | | | | |
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| | 11 | | | | | | | |
| | | 12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | | \$1,074,662.79 |
| F TECH. COLLEGES | 1. | 1300 | 0012 | NORTHEAST WISCONSIN TECH COLLEGE GNBV | | | | \$59,139.08 |
| | 2. | | | | | | | |
| | 3. | | | | | | | |
| | | 4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | | \$59,139.08 |
| G G | G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | | \$1,787,885.92 | 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 | | | 1,730,109.26 | 57,776.58 | 1,787,885.84 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 176,845.94 | 5,783.65 | 182,629.59 | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 52,550.99 | 254.68 | 52,805.67 | (G-1) \$1,787,885.84 |
| | G4 | First Dollar Credit Applied (subtract) | | | 80,856.90 | 0.00 | 80,856.90 | |
| G5 | Net General Property Taxes To Be Collected | | | 1,419,855.43 | 51,738.25 | 1,471,593.68 | (G) \$1,787,885.92 | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | -\$0.08 | G6 |
| H H | 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 | 2,141.51 | 0.00 | \$2,141.51 | 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 M | (a) (b) (c) (d) (e) (f) | | | | | | | |
| | P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 = | | | | | | \$0.00 | M |
| N N | (a) (b) (c) (d) (e) (f) (g) (h) (i) (j) | | | | | | | |
| | MFL TAX 18340.15 Open @ \$.74 = \$ 13571.71 + 1372.40 Closed @ \$ 1.75 = \$ 2401.70 + 1010.47 Open @ \$ 2.04 = 2061.36 + 10618.83 Closed @ \$ 10.20 = \$ 8312.07 + .00 Closed @ \$ 7.87 = \$.00 = | | | | | | \$126,346.84 | N |
| O O | 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) | | | | | | \$1,916,374.19 | T |

FINAL

STATEMENT OF TAXES FOR 2018

38 014 1031
 CO MUN ACCT NO

FOR TOWN OF GROVER MARINETTE
 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 | |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$18.92 | |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$604,793.96 | |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 | |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$604,812.88 | |
| 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 | | | | | | | |
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| | 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 | | | | | | \$425,318.00 | |
| | 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) | | | | | | \$425,318.00 | |

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

| 2018 YEAR | 38 CO | 014 MUN | 1031 ACCT NO | FOR | TOWN Town - Village - City | OF | GROVER Municipality | MARINETTE County | |
|--|--|--|--------------------------------|---------------------------------------|----------------------------------|------------------------------------|--|---|---|
| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | |
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 381169 | 0223 | SCH D OF COLEMAN | | | | \$386,559.00 | |
| | 2 | 383311 | 0226 | SCH D OF MARINETTE | | | | \$30,280.37 | |
| | 3 | 384305 | 0229 | SCH D OF PESHTIGO | | | | \$707,039.00 | |
| | 4 | 422961 | 0256 | SCH D OF LENA | | | | \$25,458.00 | |
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| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | | \$1,149,336.37 | E |
| F TECH. COLLEGES | 1. | 1300 | 0012 | NORTHEAST WISCONSIN TECH COLLEGE GNBV | | | | \$109,275.56 | |
| | 2. | | | | | | | | |
| | 3. | | | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | | \$109,275.56 | F |
| G G | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | | | \$2,288,742.81 | 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 | | 2,281,897.60 | 6,845.44 | 2,288,743.04 | | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. | |
| | G2 | School Levy Tax Credit Applied (subtract) | | 216,547.53 | 668.20 | 217,215.73 | | | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | 75,550.14 | 0.00 | 75,550.14 | | (G-1) \$2,288,743.04 | |
| | G4 | First Dollar Credit Applied (subtract) | | 52,801.30 | 0.00 | 52,801.30 | | | |
| G5 | Net General Property Taxes To Be Collected | | 1,936,998.63 | 6,177.24 | 1,943,175.87 | | (G) \$2,288,742.81 | | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | \$0.23 | 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 | | | 33,760.00 | 0.00 | 0.00 | | \$33,760.00 | 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. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 = | | | | | | | \$0.00 | M |
| N | (a) (b) (c) (d) (e) (f) (g) (h) (i) (j) | | | | | | | | |
| | MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 525.38 Closed @ \$ 1.75 = \$ 919.42 + 0.00 Open @ \$ 2.04 = 0.00 + 358.94 Closed @ \$ 10.20 = \$ 3661.19 + .00 Closed @ \$ 7.87 = \$.00 = | | | | | | | \$4,580.61 | 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 O) | | | | | | | \$2,327,083.65 | T |

FINAL

STATEMENT OF TAXES FOR 2018

38 016 1032
 CO MUN ACCT NO

FOR TOWN OF LAKE MARINETTE
 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 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$23.88 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$763,168.48 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$763,192.36 |
| 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 | 388020 | 0237 | LAKE NOQUEBAY REHABILITATION DISTRICT | \$97,040.94 | \$0.00 | \$97,040.94 |
| | 2 | | | | | | |
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| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | \$97,040.94 | \$0.00 | \$97,040.94 | |
| 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 | | | | | | \$499,220.00 |
| | 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) | | | | | | \$499,220.00 |

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

| 2018 YEAR | | 38 CO | 016 MUN | 1032 ACCT NO | FOR | TOWN Town - Village - City | OF | LAKE Municipality | MARINETTE County | | |
|--|---|--|--------------------------------|---------------------------------------|----------------------------------|--|---------------------------|-----------------------------|---------------------|--|--|
| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | | | | |
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 381232 | 0224 | SCH D OF CRIVITZ | | | \$1,030,170.00 | | | | |
| | 2 | 383311 | 0226 | SCH D OF MARINETTE | | | \$184,096.77 | | | | |
| | 3 | | | | | | | | | | |
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| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | | \$1,214,266.77 | | | |
| F TECH. COLLEGES | 1. | 1300 | 0012 | NORTHEAST WISCONSIN TECH COLLEGE GNBY | | | \$137,891.03 | | | | |
| | 2. | | | | | | | | | | |
| | 3. | | | | | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | | \$137,891.03 | | | |
| G G | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | | | | | \$2,711,611.10 | |
| | 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 | | | 2,700,057.33 | 11,554.41 | 2,711,611.74 | SUBTRACT LINE G FROM LINE | | | |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 243,374.79 | 1,086.48 | 244,461.27 | G-1. RECORD ON LINE G-6. | | | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 42,679.22 | 119.00 | 42,798.22 | (G-1) \$2,711,611.74 | | | |
| | G4 | First Dollar Credit Applied (subtract) | | | 48,546.76 | 0.00 | 48,546.76 | | | | |
| G5 | Net General Property Taxes To Be Collected | | | 2,365,456.56 | 10,348.93 | 2,375,805.49 | (G) \$2,711,611.10 | | | | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | \$0.64 | | | | |
| 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 | (a) (b) (c) (d) (e) (f) | | | | | | | | | | |
| | P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 = | | | | | | | | | \$0.00 | |
| N | (a) (b) (c) (d) (e) (f) (g) (h) (i) (j) | | | | | | | | | | |
| | MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 2972.84 Closed @ \$ 1.75=\$5202.47 + 0.00 Open@\$ 2.04= 0.00 + 2028.14 Closed @\$ 10.20=\$20687.03 + .00 Closed @ \$7.87=\$.00 = | | | | | | | | | \$25,889.50 | |
| 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) | | | | | | | | | \$2,737,501.24 | |

FINAL

STATEMENT OF TAXES FOR 2018

38 018 1033
 CO MUN ACCT NO

FOR TOWN OF MIDDLE INLET MARINETTE
 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 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$15.77 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$504,154.36 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$504,170.13 |
| 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 | 388020 | 0237 | LAKE NOQUEBAY REHABILITATION DISTRICT | \$39,509.06 | \$0.00 | \$39,509.06 |
| | 2 | | | | | | |
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| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | \$39,509.06 | \$0.00 | \$39,509.06 | |
| 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 | | | | | | \$413,431.00 |
| | 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) | | | | | | \$413,431.00 |

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

| SEC. | School District Codes | Acct No | Col 1 | | Col 2 | Col 3 | Col. 2 |
|---|---|--|-----------------------|--------------------------------------|----------------------------------|---------------------------|-------------------------------------|
| | | | SCHOOL DISTRICT NAMES | | AMOUNTS APPORTIONED | BY TAXING JURISDICTIONS | |
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 381232 | 0224 | SCH D OF CRIVITZ | | | \$743,680.00 |
| | 2 | 386230 | 0230 | SCH D OF WAUSAUKEE | | | \$29,399.39 |
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| | 11 | | | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | |
| F TECH. COLLEGES | 1. | 1300 | 0012 | NORTHEAST WISCONSIN TECH COLLEGE GNB | | | \$91,091.76 |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | |
| 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 | Col 2 | Col 3 | |
| | | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | G1 | General Property Taxes From Computerized Summary | | 1,810,790.82 | 10,491.22 | 1,821,282.04 | |
| | G2 | School Levy Tax Credit Applied (subtract) | | 157,145.56 | 930.70 | 158,076.26 | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | 31,762.67 | 0.00 | 31,762.67 | |
| | G4 | First Dollar Credit Applied (subtract) | | 43,161.37 | 0.00 | 43,161.37 | |
| G5 | Net General Property Taxes To Be Collected | | 1,578,721.22 | 9,560.52 | 1,588,281.74 | | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | \$0.70 | |
| 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) | | | | | | \$1,376.62 |
| 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. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 = | | | | | | \$0.00 |
| N | MFL TAX _____ 60.56 Open @ \$.74 = \$ _____ 44.81 + 2457.10 Closed @ \$ 1.75=\$4299.93 + _____ 0.00 Open@\$ 2.04= _____ 0.00 + 3300.87 Closed @\$ 10.20=\$33668.87 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$7.87=\$ _____ .00 = | | | | | | \$38,013.61 |
| 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) | | | | | | \$1,860,672.27 |

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FINAL

STATEMENT OF TAXES FOR 2018

38
CO

020
MUN

1034
ACCT NO

FOR TOWN OF NIAGARA MARINETTE

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 |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$10.12 |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$323,598.81 |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$323,608.93 |
| 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 | 388050 | 0611 | LAKE SHANNON DISTRICT | \$6,385.00 | \$0.00 | \$6,385.00 |
| | 2 | | | | | | |
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| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) | | | | \$6,385.00 | \$0.00 | \$6,385.00 |
| 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 | | | | | | \$64,928.00 |
| | 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) | | | | | | \$64,928.00 |

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

| 2018 YEAR | 38 CO | 020 MUN | 1034 ACCT NO | FOR | TOWN Town - Village - City | OF | NIAGARA Municipality | MARINETTE County |
|--|---|--|--|--------------------------------------|----------------------------------|------------------------------------|--|---|
| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 383969 | 0227 | SCH D OF NIAGARA | | | | \$768,133.53 |
| | 2 | | | | | | | |
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| | 11 | | | | | | | |
| | | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | \$768,133.53 |
| F TECH. COLLEGES | 1. | 1300 | 0012 | NORTHEAST WISCONSIN TECH COLLEGE GNB | | | | \$58,468.57 |
| | 2. | | | | | | | |
| | 3. | | | | | | | |
| | | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | \$58,468.57 |
| G G | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | | \$1,221,524.03 | 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 | | | 1,208,787.31 | 12,736.51 | 1,221,523.82 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$1,221,523.82 (G) \$1,221,524.03 |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 147,912.58 | 1,566.75 | 149,479.33 | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 49,893.81 | 0.00 | 49,893.81 | |
| | G4 | First Dollar Credit Applied (subtract) | | | 45,222.22 | 0.00 | 45,222.22 | |
| G5 | Net General Property Taxes To Be Collected | | | 965,758.70 | 11,169.76 | 976,928.46 | | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | -\$0.21 | 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 | | | 0.00 | 0.00 | 0.00 | \$0.00 | 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. Ac. @ 10¢ = \$ 0.00 + 40.00 Reg. Ac. @ 2.52 = \$ 100.80 + 0.00 Reg.Ac.@20¢=\$ 0.00 = | | | | | | \$100.80 | M |
| N | (a) (b) (c) (d) (e) (f) (g) (h) (i) (j) | | | | | | | |
| | MFL TAX 576.86 Open @ \$.74 = \$ 426.87 + 633.49 Closed @ \$ 1.75 = \$ 1108.60 + 497.48 Open @ \$ 2.04 = 1014.85 + 1627.05 Closed @ \$ 10.20 = \$ 16595.90 + .00 Closed @ \$ 7.87 = \$.00 = | | | | | | \$19,146.22 | 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 O) | | | | | | \$1,240,770.84 | T |

FINAL

STATEMENT OF TAXES FOR 2018

38 022 1035
 CO MUN ACCT NO

FOR TOWN OF PEMBINE MARINETTE
 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 | | | | | | \$12.73 | | B | |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$406,945.58 | | | |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 | | | |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$406,958.31 | | | |
| 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 | | | | | | | | | |
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| | 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 | | D | |
| | 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 | | | | | | \$140,763.00 | | | |
| | 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) | | | | | | \$140,763.00 | | | |

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

| 2018 YEAR | 38 CO | 022 MUN | 1035 ACCT NO | FOR | TOWN Town - Village - City | OF | PEMBINE Municipality | MARINETTE County |
|--|--|--|--|--------------------------------------|----------------------------------|------------------------------------|--|---|
| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 384263 | 0228 | SCH D OF BEECHER-DUNBAR-PEMBINE | | | | \$1,183,019.53 |
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| | | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | \$1,183,019.53 |
| F TECH. COLLEGES | 1. | 1300 | 0012 | NORTHEAST WISCONSIN TECH COLLEGE GNB | | | | \$73,527.86 |
| | 2. | | | | | | | |
| | 3. | | | | | | | |
| | | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | \$73,527.86 |
| G G | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | | | \$1,804,268.70 |
| | 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 | | 1,761,453.89 | 42,814.91 | 1,804,268.80 | | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |
| | G2 | School Levy Tax Credit Applied (subtract) | | 217,210.61 | 5,279.68 | 222,490.29 | | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | 57,602.57 | 544.39 | 58,146.96 | | (G-1) \$1,804,268.80 |
| | G4 | First Dollar Credit Applied (subtract) | | 94,483.27 | 0.00 | 94,483.27 | | (G) \$1,804,268.70 |
| G5 | Net General Property Taxes To Be Collected | | 1,392,157.44 | 36,990.84 | 1,429,148.28 | | | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | \$0.10 | |
| 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 | (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 | | | | | | | |
| N | MFL TAX 115.85 Open @ \$.74 = \$ 85.73 + 2722.55 Closed @ \$ 1.75=\$4764.46 + 337.68 Open@\$ 2.04= 688.87 + 2090.17 Closed @\$ 10.20=\$21319.73 + \$26,858.79 | | | | | | | |
| 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) | | | | | | | \$1,831,127.59 |

FINAL

STATEMENT OF TAXES FOR 2018

38 024 1036
 CO MUN ACCT NO

FOR TOWN OF PESHTIGO MARINETTE
 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 | | | | | | \$48.57 | | B | |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$1,552,436.57 | | | |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 | | | |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$1,552,485.14 | | | |
| 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 | | | | | | | | | |
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| | 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 | | D | |
| | 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 | | | | | | \$254,770.00 | | | |
| | 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) | | | | | | \$254,770.00 | | | |

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

| 2018 YEAR | 38 CO | 024 MUN | 1036 ACCT NO | FOR | TOWN Town - Village - City | OF | PESHTIGO Municipality | MARINETTE County |
|--|--|--|--------------------------------|--------------------------------------|----------------------------------|------------------------------------|--|---|
| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 383311 | 0226 | SCH D OF MARINETTE | | | | \$1,759,444.81 |
| | 2 | 384305 | 0229 | SCH D OF PESHTIGO | | | | \$1,207,424.00 |
| | 3 | | | | | | | |
| | 4 | | | | | | | |
| | 5 | | | | | | | |
| | 6 | | | | | | | |
| | 7 | | | | | | | |
| | 8 | | | | | | | |
| | 9 | | | | | | | |
| | 10 | | | | | | | |
| | 11 | | | | | | | |
| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | | \$2,966,868.81 |
| F TECH. COLLEGES | 1. | 1300 | 0012 | NORTHEAST WISCONSIN TECH COLLEGE GNB | | | | \$280,497.79 |
| | 2. | | | | | | | |
| | 3. | | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | | \$280,497.79 |
| G G | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | | | \$5,054,621.74 |
| | 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 | | 5,038,487.07 | 16,135.18 | 5,054,622.25 | | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |
| | G2 | School Levy Tax Credit Applied (subtract) | | 553,448.65 | 1,751.45 | 555,200.10 | | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | 199,216.36 | 0.00 | 199,216.36 | | (G-1) \$5,054,622.25 |
| | G4 | First Dollar Credit Applied (subtract) | | 125,691.31 | 0.00 | 125,691.31 | | |
| G5 | Net General Property Taxes To Be Collected | | 4,160,130.75 | 14,383.73 | 4,174,514.48 | | (G) \$5,054,621.74 | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | \$0.51 | 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 | | | | 0.00 | 0.00 | 0.00 | \$0.00 | 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 | | | | | | | |
| N | MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 584.14 Closed @ \$ 1.75=\$1022.25 + 0.00 Open@\$ 2.04= 0.00 + 1075.78 Closed @\$ 10.20=\$10972.96 + \$11,995.21 | | | | | | | 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 O) | | | | | | \$5,066,617.46 | T |

FINAL

STATEMENT OF TAXES FOR 2018

38 026 1037
 CO MUN ACCT NO

FOR TOWN OF PORTERFIELD MARINETTE
 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | \$24.87 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2. Portion of County Tax Levied Over Entire Municipality | \$794,834.34 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 3. Special Purpose County Taxes | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | \$794,859.21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| C. SPECIAL DISTRICT TAXES | <table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4">12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> </tbody> </table> | | 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 | |
| | | 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 <i>Detail on page 4</i> , 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 | \$549,365.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 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) | \$549,365.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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

| 2018 YEAR | 38 CO | 026 MUN | 1037 ACCT NO | FOR | TOWN Town - Village - City | OF | PORTERFIELD Municipality | MARINETTE County |
|--|---|--|--------------------------------|--------------------------------------|----------------------------------|------------------------------------|--|---|
| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 383311 | 0226 | SCH D OF MARINETTE | | | | \$1,593,948.28 |
| | 2 | 386230 | 0230 | SCH D OF WAUSAUKEE | | | | \$1,879.70 |
| | 3 | | | | | | | |
| | 4 | | | | | | | |
| | 5 | | | | | | | |
| | 6 | | | | | | | |
| | 7 | | | | | | | |
| | 8 | | | | | | | |
| | 9 | | | | | | | |
| | 10 | | | | | | | |
| | 11 | | | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | | \$1,595,827.98 |
| F TECH. COLLEGES | 1. | 1300 | 0012 | NORTHEAST WISCONSIN TECH COLLEGE GNB | | | | \$143,612.49 |
| | 2. | | | | | | | |
| | 3. | | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | | \$143,612.49 |
| G G1 G2 G3 G4 G5 G6 | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | | \$3,083,664.68 | 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 | | | 3,071,936.83 | 11,726.94 | 3,083,663.77 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 289,154.06 | 1,103.65 | 290,257.71 | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 103,257.21 | 81.31 | 103,338.52 | (G-1) \$3,083,663.77 |
| | G4 | First Dollar Credit Applied (subtract) | | | 71,801.55 | 0.00 | 71,801.55 | |
| G5 | Net General Property Taxes To Be Collected | | | 2,607,724.01 | 10,541.98 | 2,618,265.99 | (G) \$3,083,664.68 | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | -\$0.91 | 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 | | | 0.00 | 0.00 | 0.00 | \$0.00 | H |
| J | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | | \$3,425.12 | 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 | MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 1718.06 Closed @ \$ 1.75=\$3006.61 + 136.74 Open@\$ 2.04= 278.95 + 1458.39 Closed @ \$ 10.20=\$14875.58 + | | | | | | \$18,161.14 | 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 O) | | | | | | \$3,105,250.03 | T |

FINAL

STATEMENT OF TAXES FOR 2018

38 028 1038
 CO MUN ACCT NO

FOR TOWN OF POUND MARINETTE
 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 | | | | | | \$14.77 | | B | |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$472,101.10 | | | |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 | | | |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$472,115.87 | | | |
| 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 | | | | | | | | | |
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| | 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 <i>Detail on page 4</i> , enter total here) | | | | | | \$0.00 | | D | |
| | 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 | | | | | | \$154,513.00 | | | |
| | 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) | | | | | | \$154,513.00 | | | |

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

| 2018 YEAR | 38 CO | 028 MUN | 1038 ACCT NO | FOR | TOWN Town - Village - City | OF | POUND Municipality | MARINETTE County |
|--|--|--|--|---------------------------------------|----------------------------------|------------------------------------|--|---|
| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 381169 | 0223 | SCH D OF COLEMAN | | | | \$995,387.00 |
| | 2 | | | | | | | |
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| | | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | \$995,387.00 |
| F TECH. COLLEGES | 1. | 1300 | 0012 | NORTHEAST WISCONSIN TECH COLLEGE GNBV | | | | \$85,300.31 |
| | 2. | | | | | | | |
| | 3. | | | | | | | |
| | | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | \$85,300.31 |
| G | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | | \$1,707,316.18 | 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 | | | 1,703,210.66 | 4,104.44 | 1,707,315.10 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 171,426.24 | 413.11 | 171,839.35 | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 69,488.03 | 0.00 | 69,488.03 | (G-1) \$1,707,315.10 |
| | G4 | First Dollar Credit Applied (subtract) | | | 48,837.64 | 0.00 | 48,837.64 | |
| G5 | Net General Property Taxes To Be Collected | | | 1,413,458.75 | 3,691.33 | 1,417,150.08 | (G) \$1,707,316.18 | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | -\$1.08 | 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 | | | 0.00 | 0.00 | 0.00 | \$0.00 | H |
| J. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | | \$7,332.67 | 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. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 = | | | | | | \$0.00 | M |
| N. | (a) (b) (c) (d) (e) (f) (g) (h) (i) (j) | | | | | | | |
| | MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 732.88 Closed @ \$ 1.75=\$ 1282.54 + 0.00 Open@\$ 2.04= 0.00 + 573.43 Closed @\$ 10.20=\$ 5848.99 + .00 Closed @ \$7.87=\$.00 = | | | | | | \$7,131.53 | 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 O) | | | | | | \$1,721,779.30 | T |

2018
YEAR

38
CO

028
MUN

1038
ACCT NO

FOR

TOWN

OF

POUND

MARINETTE

Town - Village - City

Municipality

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 |
| 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 |
| | | | | | |
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TOTALS (Also enter on line H on page 2)

| | | | |
|--------|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|--------|

H

| 2018 YEAR | 38 CO | 030 MUN | 1039 ACCT NO | FOR | TOWN Town - Village - City | OF | SILVER CLIFF Municipality | MARINETTE County |
|---|--|--|--------------------------------|---------------------------------------|----------------------------------|-------------------------------------|--|---------------------|
| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 215992 | 0132 | SCH D OF WABENO AREA | | | | \$26,100.07 |
| | 2 | 386230 | 0230 | SCH D OF WAUSAUKEE | | | | \$851,178.31 |
| | 3 | | | | | | | |
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| | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | | \$877,278.38 |
| F TECH. COLLEGES | 1. | 1300 | 0012 | NORTHEAST WISCONSIN TECH COLLEGE GNBV | | | | \$104,697.66 |
| | 2. | | | | | | | |
| | 3. | | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | | \$104,697.66 |
| G | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | | \$1,680,451.42 | G |
| Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | | | | |
| PLEASE COMPLETE ALL COLUMNS | | | Col 1 | Col 2 | Col 3 | (G7) DEPARTMENT OF REVENUE USE ONLY | | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | | | |
| G1 | General Property Taxes From Computerized Summary | | 1,676,986.13 | 3,464.80 | 1,680,450.93 | SUBTRACT LINE G FROM LINE | | |
| G2 | School Levy Tax Credit Applied (subtract) | | 204,935.80 | 423.13 | 205,358.93 | G-1. RECORD ON LINE G-6. | | |
| G3 | Lottery and Gaming Credit Applied (subtract) | | 18,155.92 | 0.00 | 18,155.92 | (G-1) \$1,680,450.93 | | |
| G4 | First Dollar Credit Applied (subtract) | | 56,165.77 | 0.00 | 56,165.77 | | | |
| G5 | Net General Property Taxes To Be Collected | | 1,397,728.64 | 3,041.67 | 1,400,770.31 | (G) \$1,680,451.42 | | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | -\$0.49 | | 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 | | | 0.00 | 0.00 | 2,110.00 | \$2,110.00 | | 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 | P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 = | | | | | | \$0.00 | M |
| N | MFL TAX 1422.17 Open @ \$.74 = \$ 1052.41 + 3860.76 Closed @ \$ 1.75=\$6756.33 + 1572.60 Open@\$ 2.04= 3208.10 + 4140.79 Closed @\$ 10.20=\$42236.06 + | | | | | | \$53,252.90 | 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 O) | | | | | | \$1,735,813.83 | T |

| 2018 YEAR | 38 CO | 032 MUN | 1040 ACCT NO | FOR | TOWN Town - Village - City | OF | STEPHENSON Municipality | MARINETTE County | | | |
|--|---|--|--|--------------------------------------|----------------------------------|------------------------------------|--|---|-----------------------|-----------------------------|--------------------|
| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | | | |
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 381232 | 0224 | SCH D OF CRIVITZ | | | | \$4,098,324.00 | | | |
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| | | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | | \$4,098,324.00 | E | |
| F TECH. COLLEGES | 1. | 1300 | 0012 | NORTHEAST WISCONSIN TECH COLLEGE GNB | | | | \$482,687.18 | | | |
| | 2. | | | | | | | | | | |
| | 3. | | | | | | | | | | |
| | | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | | \$482,687.18 | F | |
| G G | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | | | \$8,250,902.04 | | | |
| | 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 | | 8,233,035.87 | 17,861.70 | 8,250,897.57 | | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. | | | |
| | G2 | School Levy Tax Credit Applied (subtract) | | 816,072.90 | 1,770.45 | 817,843.35 | | | | | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | 111,341.86 | 0.00 | 111,341.86 | | (G-1) \$8,250,897.57 | | | |
| | G4 | First Dollar Credit Applied (subtract) | | 227,288.69 | 0.00 | 227,288.69 | | | | | |
| G5 | Net General Property Taxes To Be Collected | | 7,078,332.42 | 16,091.25 | 7,094,423.67 | | (G) \$8,250,902.04 | | | | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | -\$4.47 | 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 | | | 0.00 | 0.00 | 0.00 | \$0.00 | 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 | + 355.56 | Reg. Acs. @ 2.52 = \$ 896.01 | + 0.00 | Reg.Acs.@20¢=\$ 0.00 | \$896.01 | M | |
| N | (a) (b) (c) (d) (e) (f) (g) | | | | | | | | | | |
| | MFL TAX | | 131.94 | Open @\$.74 =\$ 97.64 | + 4043.89 | Closed @\$ 1.75=\$7076.89 | + 408.79 | Open@\$ 2.04= 833.92 | + 7205.76 | Closed @\$ 10.20=\$73498.76 | \$81,507.21 |
| 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) | | | | | | | \$8,333,300.79 | T | | |

FINAL

STATEMENT OF TAXES FOR 2018

38 034 1041
 CO MUN ACCT NO

FOR TOWN OF WAGNER MARINETTE
 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 | | | | | | \$13.61 | | B | |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$435,026.40 | | | |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 | | | |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$435,040.01 | | | |
| 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 | | | | | | | | | |
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| | 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 <i>Detail on page 4</i> , enter total here) | | | | | | \$0.00 | | D | |
| | 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 | | | | | | \$270,618.00 | | | |
| | 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) | | | | | | \$270,618.00 | | | |

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

| 2018 YEAR | 38 CO | 034 MUN | 1041 ACCT NO | FOR | TOWN Town - Village - City | OF | WAGNER Municipality | MARINETTE County |
|--|---|--|--|--------------------------------------|----------------------------------|------------------------------------|--|---|
| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 386230 | 0230 | SCH D OF WAUSAUKEE | | | | \$659,562.21 |
| | 2 | | | | | | | |
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| | 11 | | | | | | | |
| | | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | |
| F TECH. COLLEGES | 1. | 1300 | 0012 | NORTHEAST WISCONSIN TECH COLLEGE GNB | | | | \$78,601.57 |
| | 2. | | | | | | | |
| | 3. | | | | | | | |
| | | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | |
| G G | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | | | \$1,443,821.79 |
| | 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 | | | 1,430,280.68 | 4,539.07 | 1,434,819.75 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 157,183.38 | 498.82 | 157,682.20 | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 26,697.47 | 209.70 | 26,907.17 | (G-1) \$1,434,819.75 |
| | G4 | First Dollar Credit Applied (subtract) | | | 33,222.98 | 0.00 | 33,222.98 | |
| G5 | Net General Property Taxes To Be Collected | | | 1,213,176.85 | 3,830.55 | 1,217,007.40 | (G) \$1,443,821.79 | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | -\$9,002.04 | |
| 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 | 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 | (a) (b) (c) (d) (e) (f) | | | | | | | |
| | P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 40.28 Reg. Ac. @ 2.52 = \$ 101.51 + 0.00 Reg.Ac.@20¢=\$ 0.00 = | | | | | | | \$101.51 |
| N | (a) (b) (c) (d) (e) (f) (g) | | | | | | | |
| | MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 4137.91 Closed @ \$ 1.75=\$7241.51 + 328.53 Open@\$ 2.04= 670.21 + 3610.76 Closed @ \$ 10.20=\$36829.76 + | | | | | | | \$44,741.48 |
| 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) | | | | | | | \$1,479,662.74 |

| 2018 YEAR | 38 CO | 036 MUN | 1042 ACCT NO | FOR | TOWN Town - Village - City | OF | WAUSAUKEE Municipality | MARINETTE County | |
|--|---|---|--------------------------------|--------------------------------------|---|--|--|---|-----------------------|
| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | |
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 386230 | 0230 | SCH D OF WAUSAUKEE | | | | \$1,269,773.74 | |
| | 2 | | | | | | | | |
| | 3 | | | | | | | | |
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| | 9 | | | | | | | | |
| | 10 | | | | | | | | |
| | 11 | | | | | | | | |
| | | 12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | | | \$1,269,773.74 |
| F TECH. COLLEGES | 1. | 1300 | 0012 | NORTHEAST WISCONSIN TECH COLLEGE GNB | | | | \$151,321.90 | |
| | 2. | | | | | | | | |
| | 3. | | | | | | | | |
| | | 4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | | | \$151,321.90 |
| G G | G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | | | \$2,713,378.49 | |
| | 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 | | 2,700,333.54 | 13,043.78 | 2,713,377.32 | | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. | |
| | G2 | School Levy Tax Credit Applied (subtract) | | 276,434.41 | 1,335.29 | 277,769.70 | | | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | 41,599.55 | 0.00 | 41,599.55 | | (G-1) \$2,713,377.32 | |
| | G4 | First Dollar Credit Applied (subtract) | | 62,835.20 | 0.00 | 62,835.20 | | (G) \$2,713,378.49 | |
| G5 | Net General Property Taxes To Be Collected | | 2,319,464.38 | 11,708.49 | 2,331,172.87 | | | | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | | -\$1.17 | G6 |
| H | 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 | 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 0.00 Open @.74 =\$ 0.00 + 3996.52 Closed @ \$ 1.75=\$6993.91 + 139.07 Open@\$ 2.04= 283.70 + 5488.37 Closed @\$ 10.20=\$55981.37 + .00 Closed @ \$7.87=\$.00 = | | | | | | | \$63,258.98 | 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 O) | | | | | | | \$2,776,636.30 | T |

| 2018 YEAR | | 38 CO | 111 MUN | 1043 ACCT NO | FOR | VILLAGE Town - Village - City | OF | COLEMAN Municipality | MARINETTE County | | | |
|--|--|--|--------------------------------|---------------------------------------|----------------------------------|--|-------------------|---------------------------|---------------------|--|--------------------|---|
| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | | | | | |
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 381169 | 0223 | SCH D OF COLEMAN | | | | | | | | |
| | 2 | | | | | | | | | | | |
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| | 4 | | | | | | | | | | | |
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| | 10 | | | | | | | | | | | |
| | 11 | | | | | | | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | | | \$347,911.00 | E | | |
| F TECH. COLLEGES | 1. | 1300 | 0012 | NORTHEAST WISCONSIN TECH COLLEGE GNBY | | | | | | | \$29,814.44 | |
| | 2. | | | | | | | | | | | |
| | 3. | | | | | | | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | | | \$29,814.44 | F | | |
| G | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | | | | | \$960,936.44 | 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 | | | 930,235.91 | 30,700.61 | 960,936.52 | SUBTRACT LINE G FROM LINE | | | | |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 58,472.02 | 1,929.71 | 60,401.73 | G-1. RECORD ON LINE G-6. | | | | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 28,294.15 | 0.00 | 28,294.15 | (G-1) \$960,936.52 | | | | |
| | G4 | First Dollar Credit Applied (subtract) | | | 24,470.18 | 0.00 | 24,470.18 | (G) \$960,936.44 | | | | |
| G5 | Net General Property Taxes To Be Collected | | | 818,999.56 | 28,770.90 | 847,770.46 | | | | | | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | \$0.08 | | | | 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 | | | 280.41 | 837.14 | 0.00 | \$1,117.55 | | | | 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. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 = | | | | | | | | | | \$0.00 | M |
| N. | (a) (b) (c) (d) (e) (f) (g) (h) (i) (j) | | | | | | | | | | | |
| | MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + .00 Closed @ \$7.87 = \$.00 = | | | | | | | | | | \$0.00 | 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 O) | | | | | | | | | \$962,054.07 | T | |

FINAL

STATEMENT OF TAXES FOR 2018

38
CO

121
MUN

1044
ACCT NO

FOR VILLAGE OF CRIVITZ MARINETTE
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 | | |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$8.63 | | |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$268,584.18 | | |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 | | |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$268,592.81 | | |
| 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 | | | | | | | | |
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| | 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 <i>Detail on page 4</i> , enter total here) | | | | | | \$0.00 | | |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$311,592.09 | | |
| | 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 | | | | | | \$473,089.00 | | |
| | 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) | | | | | | \$784,681.09 | | |

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

| 2018 YEAR | 38 CO | 121 MUN | 1044 ACCT NO | FOR | VILLAGE Town - Village - City | OF | CRIVITZ Municipality | MARINETTE County |
|--|--|--|--|---------------------------------------|----------------------------------|------------------------------------|--|---|
| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 381232 | 0224 | SCH D OF CRIVITZ | | | | \$423,296.00 |
| | 2 | | | | | | | |
| | 3 | | | | | | | |
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| | 10 | | | | | | | |
| | 11 | | | | | | | |
| | | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | \$423,296.00 |
| F TECH. COLLEGES | 1. | 1300 | 0012 | NORTHEAST WISCONSIN TECH COLLEGE GNBY | | | | \$49,854.43 |
| | 2. | | | | | | | |
| | 3. | | | | | | | |
| | | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | \$49,854.43 |
| G G | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | | \$1,526,424.33 | 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 | | | 1,477,665.75 | 48,758.10 | 1,526,423.85 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$1,526,423.85 (G) \$1,526,424.33 |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 89,941.02 | 2,967.75 | 92,908.77 | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 26,136.83 | 0.00 | 26,136.83 | |
| | G4 | First Dollar Credit Applied (subtract) | | | 25,427.45 | 0.00 | 25,427.45 | |
| G5 | Net General Property Taxes To Be Collected | | | 1,336,160.45 | 45,790.35 | 1,381,950.80 | | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | -\$0.48 | 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 | | | 0.00 | 0.00 | 0.00 | \$0.00 | 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. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 = | | | | | | \$0.00 | M |
| N | (a) (b) (c) (d) (e) (f) (g) (h) (i) (j) | | | | | | | |
| | MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + .00 Closed @ \$7.87 = \$.00 = | | | | | | \$0.00 | 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 O) | | | | | | \$1,526,423.85 | T |

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
|---|--|---|-----------------------------|--------------------------------------|----------------------------------|--|------------------------------------|
| | | | | | | | |
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 381169 | 0223 | SCH D OF COLEMAN | | | |
| | 2 | | | | | | |
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| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | | 12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | \$125,885.00 |
| F TECH. COLLEGES | 1. | 1300 | 0012 | NORTHEAST WISCONSIN TECH COLLEGE GNB | | | |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | | 4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | \$10,787.83 |
| 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 | | 336,687.17 | 4,500.13 | | 341,187.30 |
| | G2 | School Levy Tax Credit Applied (subtract) | | 21,718.73 | 290.30 | | 22,009.03 |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | 13,574.65 | 0.00 | | 13,574.65 |
| | G4 | First Dollar Credit Applied (subtract) | | 10,703.76 | 0.00 | | 10,703.76 |
| | G5 | Net General Property Taxes To Be Collected | | 290,690.03 | 4,209.83 | | 294,899.86 |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | \$0.00 | |
| 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 | | | 23,778.65 | 0.00 | 0.00 | \$23,778.65 |
| 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. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 = | | | | | \$0.00 | |
| | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) | | | | | | |
| N. | MFL TAX _____ 0.00 Open @ \$.74 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.75 = \$ _____ 0.00 + _____ 0.00 Open @ \$ 2.04 = _____ 0.00 + _____ 0.00 Closed @ \$ 10.20 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 7.87 = \$ _____ .00 = | | | | | \$0.00 | |
| | (i) (Acres) (j) | | | | | | |
| 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) | | | | | \$364,965.95 | |

E
F
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G6
H
J
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M
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T

FINAL

STATEMENT OF TAXES FOR 2018

38
CO

191
MUN

1046
ACCT NO

FOR VILLAGE OF WAUSAUKEE MARINETTE
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 | |
| B. COUNTY TAXES | 1. Portion of State Special Charges Upon County | | | | | | \$3.71 | |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$115,236.25 | |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 | |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$115,239.96 | |
| 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 <i>Detail on page 4</i> , 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 | | | | | | \$264,943.00 | |
| | 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) | | | | | | \$264,943.00 | |

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

| 2018 YEAR | 38 CO | 191 MUN | 1046 ACCT NO | FOR | VILLAGE Town - Village - City | OF | WAUSAUKEE Municipality | MARINETTE County | |
|--|--|--|--|---------------------------------------|----------------------------------|------------------------------------|--|---|---|
| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | |
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 386230 | 0230 | SCH D OF WAUSAUKEE | | | | \$179,488.67 | |
| | 2 | | | | | | | | |
| | 3 | | | | | | | | |
| | 4 | | | | | | | | |
| | 5 | | | | | | | | |
| | 6 | | | | | | | | |
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| | 8 | | | | | | | | |
| | 9 | | | | | | | | |
| | 10 | | | | | | | | |
| | 11 | | | | | | | | |
| | | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | \$179,488.67 | E |
| F TECH. COLLEGES | 1. | 1300 | 0012 | NORTHEAST WISCONSIN TECH COLLEGE GNBY | | | | \$21,390.08 | |
| | 2. | | | | | | | | |
| | 3. | | | | | | | | |
| | | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | \$21,390.08 | F |
| G | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | | | \$581,061.71 | 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 | | 564,130.08 | 16,931.99 | 581,062.07 | | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. | |
| | G2 | School Levy Tax Credit Applied (subtract) | | 39,366.69 | 1,181.57 | 40,548.26 | | | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | 14,110.51 | 0.00 | 14,110.51 | | (G-1) \$581,062.07 | |
| | G4 | First Dollar Credit Applied (subtract) | | 13,768.51 | 0.00 | 13,768.51 | | | |
| G5 | Net General Property Taxes To Be Collected | | 496,884.37 | 15,750.42 | 512,634.79 | | (G) \$581,061.71 | | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | \$0.36 | 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 | | | 1,003.12 | 3,091.24 | 0.00 | | \$4,094.36 | 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. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 = | | | | | | | \$0.00 | M |
| N | (a) (b) (c) (d) (e) (f) (g) (h) (i) (j) | | | | | | | | |
| | MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + .00 Closed @ \$7.87 = \$.00 = | | | | | | | \$0.00 | 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 O) | | | | | | | \$585,156.43 | T |

| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
|---|--|---|-----------------------------|--------------------------------------|--|--|---------------------------------|
| | | | | | | | |
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 383311 | 0226 | SCH D OF MARINETTE | | \$6,042,039.77 | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
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| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | | 12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | \$6,042,039.77 |
| F TECH. COLLEGES | 1. | 1300 | 0012 | NORTHEAST WISCONSIN TECH COLLEGE GNB | | \$543,530.11 | |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | | 4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | \$543,530.11 |
| 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 | | 15,246,955.82 | 1,290,218.48 | | 16,537,174.30 |
| | G2 | School Levy Tax Credit Applied (subtract) | | 966,460.69 | 81,783.23 | | 1,048,243.92 |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | 380,992.15 | 0.00 | | 380,992.15 |
| | G4 | First Dollar Credit Applied (subtract) | | 270,582.05 | 0.00 | | 270,582.05 |
| | G5 | Net General Property Taxes To Be Collected | | 13,628,920.93 | 1,208,435.25 | | 14,837,356.18 |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | \$5.89 | |
| 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 | | | 8,692.81 | 34,537.89 | 0.00 | \$43,230.70 |
| 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) | | | | | \$0.00 | |
| | P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 = | | | | | | |
| N. | (a) (b) (c) (d) (e) (f) (g) (h) (i) (j) | | | | | \$0.00 | |
| | MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + .00 Closed @ \$7.87 = \$.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 O) | | | | | \$16,580,405.00 | |

FINAL

STATEMENT OF TAXES FOR 2018

38 261 1048
 CO MUN ACCT NO

FOR CITY OF NIAGARA MARINETTE
 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 | | | | | | \$9.56 | | B | |
| | 2. Portion of County Tax Levied Over Entire Municipality | | | | | | \$297,428.23 | | | |
| | 3. Special Purpose County Taxes | | | | | | \$0.00 | | | |
| | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | \$297,437.79 | | | |
| 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 | | | | | | | | | |
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| | 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 | | D | |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$68,763.78 | | | |
| | 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 | | | | | | \$767,000.00 | | | |
| | 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) | | | | | | \$835,763.78 | | | |

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

| 2018 YEAR | 38 CO | 261 MUN | 1048 ACCT NO | FOR | CITY Town - Village - City | OF | NIAGARA Municipality | MARINETTE County |
|--|---|--|--|---------------------------------------|----------------------------------|------------------------------------|--|---|
| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 383969 | 0227 | SCH D OF NIAGARA | | | | \$725,303.47 |
| | 2 | | | | | | | |
| | 3 | | | | | | | |
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| | 10 | | | | | | | |
| | 11 | | | | | | | |
| | | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | | \$725,303.47 |
| F TECH. COLLEGES | 1. | 1300 | 0012 | NORTHEAST WISCONSIN TECH COLLEGE GNBY | | | | \$55,208.45 |
| | 2. | | | | | | | |
| | 3. | | | | | | | |
| | | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | \$55,208.45 |
| G G | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | | \$1,913,713.49 | 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 | | | 1,894,744.66 | 18,967.46 | 1,913,712.12 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |
| | G2 | School Levy Tax Credit Applied (subtract) | | | 137,480.17 | 1,376.30 | 138,856.47 | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | | 84,307.03 | 0.00 | 84,307.03 | (G-1) \$1,913,712.12 |
| | G4 | First Dollar Credit Applied (subtract) | | | 58,876.60 | 0.00 | 58,876.60 | |
| G5 | Net General Property Taxes To Be Collected | | | 1,614,080.86 | 17,591.16 | 1,631,672.02 | (G) \$1,913,713.49 | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | | -\$1.37 | 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 | | | 136,517.48 | 70,731.08 | 0.00 | \$207,248.56 | 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. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 = | | | | | | \$0.00 | M |
| N | (a) (b) (c) (d) (e) (f) (g) (h) (i) (j) | | | | | | | |
| | MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + | | | | | | \$0.00 | 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 O) | | | | | | \$2,120,960.68 | T |

| 2018 YEAR | | 38 CO | 271 MUN | 1049 ACCT NO | FOR | CITY Town - Village - City | OF | PESHTIGO Municipality | MARINETTE County | | | |
|--|---|--|--|---------------------------------------|----------------------------------|-------------------------------|--|--------------------------|--|-----------------------------|---------------|----------|
| SEC. | School District Codes | Acct No | Col 1 SCHOOL DISTRICT NAMES | | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | | | | |
| E ELEMENTARY AND SECONDARY SCHOOLS | 1 | 384305 | 0229 | SCH D OF PESHTIGO | | | | \$1,440,407.00 | | | | |
| | 2 | | | | | | | | | | | |
| | 3 | | | | | | | | | | | |
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| | 10 | | | | | | | | | | | |
| | 11 | | | | | | | | | | | |
| | | 12 | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) | | | | \$1,440,407.00 | | | E | | |
| F TECH. COLLEGES | 1. | 1300 | 0012 | NORTHEAST WISCONSIN TECH COLLEGE GNBY | | | | \$145,805.22 | | | | |
| | 2. | | | | | | | | | | | |
| | 3. | | | | | | | | | | | |
| | | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | \$145,805.22 | | | F | | |
| G G | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | | | | | | | | \$3,164,741.87 | | 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 | Col 2 | Col 3 | | | | | | |
| | | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | | | | | | |
| | G1 | General Property Taxes From Computerized Summary | | 3,066,638.37 | 98,104.10 | 3,164,742.47 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. | | | | | |
| | G2 | School Levy Tax Credit Applied (subtract) | | 215,560.25 | 6,895.96 | 222,456.21 | | | | | | |
| | G3 | Lottery and Gaming Credit Applied (subtract) | | 102,460.40 | 3,184.58 | 105,644.98 | (G-1) \$3,164,742.47 | | | | | |
| G4 | First Dollar Credit Applied (subtract) | | 65,563.98 | 0.00 | 65,563.98 | | | | | | | |
| G5 | Net General Property Taxes To Be Collected | | 2,683,053.74 | 88,023.56 | 2,771,077.30 | (G) \$3,164,741.87 | | | | | | |
| G6 | UNDERRUN / OVERRUN (include Line G-6 in Line T Total) | | | | | \$0.60 | | | 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 | | | 455.60 | 2,737.72 | 0.00 | \$3,193.32 | | | 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. Ac. @ 10 ¢ = \$ 0.00 | + 0.00 | Reg. Ac. @ 2.52 = \$ 0.00 | + 0.00 | Reg.Ac. @ 20¢ = \$ 0.00 | = \$0.00 | | | |
| N | MFL TAX | | 0.00 | Open @ \$.74 = \$ 0.00 | + 0.00 | Closed @ \$ 1.75 = \$ 0.00 | + 0.00 | Open @ \$ 2.04 = 0.00 | + 0.00 | Closed @ \$ 10.20 = \$ 0.00 | \$0.00 | N |
| | | | | (i) (Acres) | | (j) | | .00 | Closed @ \$ 7.87 = \$.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 O) | | | | | | | | \$3,167,935.79 | | T | |

