

FINAL

STATEMENT OF TAXES FOR 2018

70                      002                      1910  
 CO                      MUN                      ACCT NO

FOR                      TOWN                      OF                      ALGOMA                      WINNEBAGO  
                                          Town- Village -City                      Municipality                      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction                                                  |         |                       |                             |                                |                                              | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|-------------------------------------------|-----------------------------------------------------------------------------------------------------|---------|-----------------------|-----------------------------|--------------------------------|----------------------------------------------|----------------------------------------------------------|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES                                                                  |         |                       |                             |                                |                                              | <b>\$0.00</b>                                            |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County                                                     |         |                       |                             |                                |                                              | -\$2,689.08                                              |
|                                           | 2. Portion of County Tax Levied Over Entire Municipality                                            |         |                       |                             |                                |                                              | \$3,732,077.09                                           |
|                                           | 3. Special Purpose County Taxes                                                                     |         |                       |                             |                                |                                              | \$0.00                                                   |
|                                           | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>                                               |         |                       |                             |                                |                                              | <b>\$3,729,388.01</b>                                    |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       | Special District Code                                                                               | Acct No | Special District Name | Col 1a<br>Property Taxes    | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |                                                          |
|                                           | 1                                                                                                   | 707010  | 0484                  | ALGOMA SANITARY DISTRICT #1 | \$168,152.35                   | \$0.00                                       | \$168,152.35                                             |
|                                           | 2                                                                                                   |         |                       |                             |                                |                                              |                                                          |
|                                           | 3                                                                                                   |         |                       |                             |                                |                                              |                                                          |
|                                           | 4                                                                                                   |         |                       |                             |                                |                                              |                                                          |
|                                           | 5                                                                                                   |         |                       |                             |                                |                                              |                                                          |
|                                           | 6                                                                                                   |         |                       |                             |                                |                                              |                                                          |
|                                           | 7                                                                                                   |         |                       |                             |                                |                                              |                                                          |
|                                           | 8                                                                                                   |         |                       |                             |                                |                                              |                                                          |
|                                           | 9                                                                                                   |         |                       |                             |                                |                                              |                                                          |
|                                           | 10                                                                                                  |         |                       |                             |                                |                                              |                                                          |
|                                           | 11                                                                                                  |         |                       |                             |                                |                                              |                                                          |
|                                           | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |         |                       | <b>\$168,152.35</b>         | <b>\$0.00</b>                  | <b>\$168,152.35</b>                          |                                                          |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |                             |                                |                                              | \$0.00                                                   |
|                                           | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |                             |                                |                                              | \$0.00                                                   |
|                                           | 3. County Environmental Tax Increment                                                               |         |                       |                             |                                |                                              | \$0.00                                                   |
|                                           | 4. Other State Special Charges                                                                      |         |                       |                             |                                |                                              | \$0.00                                                   |
|                                           | 5. County Special Charges                                                                           |         |                       |                             |                                |                                              | \$0.00                                                   |
|                                           | 6. All Other Town, Village, or City Taxes                                                           |         |                       |                             |                                |                                              | \$1,216,665.00                                           |
|                                           | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                             |                                |                                              | \$0.00                                                   |
|                                           | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                             |                                |                                              | <b>\$1,216,665.00</b>                                    |

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

| 2018<br>YEAR                             | 70<br>CO                                                                                                                                           | 002<br>MUN                                                                 | 1910<br>ACCT NO | FOR                               | TOWN<br>Town - Village - City    | OF                                 | ALGOMA<br>Municipality     | WINNEBAGO<br>County                                      |   |
|------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|-----------------|-----------------------------------|----------------------------------|------------------------------------|----------------------------|----------------------------------------------------------|---|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1                                                                                                                                                  | 704088                                                                     | 0434            | Col 1<br>SCHOOL DISTRICT NAMES    |                                  |                                    |                            | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |   |
|                                          | 2                                                                                                                                                  | 704179                                                                     | 0435            | SCH D OF OMRO                     |                                  |                                    |                            | \$49,789.98                                              |   |
|                                          | 3                                                                                                                                                  |                                                                            |                 | SCH D OF OSHKOSH AREA             |                                  |                                    |                            | \$5,997,612.20                                           |   |
|                                          | 4                                                                                                                                                  |                                                                            |                 |                                   |                                  |                                    |                            |                                                          |   |
|                                          | 5                                                                                                                                                  |                                                                            |                 |                                   |                                  |                                    |                            |                                                          |   |
|                                          | 6                                                                                                                                                  |                                                                            |                 |                                   |                                  |                                    |                            |                                                          |   |
|                                          | 7                                                                                                                                                  |                                                                            |                 |                                   |                                  |                                    |                            |                                                          |   |
|                                          | 8                                                                                                                                                  |                                                                            |                 |                                   |                                  |                                    |                            |                                                          |   |
|                                          | 9                                                                                                                                                  |                                                                            |                 |                                   |                                  |                                    |                            |                                                          |   |
|                                          | 10                                                                                                                                                 |                                                                            |                 |                                   |                                  |                                    |                            |                                                          |   |
|                                          | 11                                                                                                                                                 |                                                                            |                 |                                   |                                  |                                    |                            |                                                          |   |
|                                          | 12                                                                                                                                                 | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                 |                                   |                                  |                                    |                            | <b>\$6,047,402.18</b>                                    | E |
| F<br>TECH.<br>COLLEGES                   | 1.                                                                                                                                                 | 1200                                                                       | 0011            | FOX VALLEY TECHNICAL COLLEGE APPL |                                  |                                    |                            | \$714,615.82                                             |   |
|                                          | 2.                                                                                                                                                 |                                                                            |                 |                                   |                                  |                                    |                            |                                                          |   |
|                                          | 3.                                                                                                                                                 |                                                                            |                 |                                   |                                  |                                    |                            |                                                          |   |
|                                          | 4.                                                                                                                                                 | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                 |                                   |                                  |                                    |                            | <b>\$714,615.82</b>                                      | F |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>              |                                                                            |                 |                                   |                                  |                                    |                            | <b>\$11,876,223.36</b>                                   | G |
|                                          | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                                |                                                                            |                 |                                   |                                  |                                    |                            | (G7) DEPARTMENT OF<br>REVENUE USE ONLY                   |   |
|                                          | <b>PLEASE COMPLETE ALL COLUMNS</b>                                                                                                                 |                                                                            |                 | Col 1<br>Real Estate Roll         | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2) |                            |                                                          |   |
|                                          | G1                                                                                                                                                 | General Property Taxes From Computerized Summary                           |                 |                                   | 11,860,462.71                    | 15,760.35                          | 11,876,223.06              | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6.    |   |
|                                          | G2                                                                                                                                                 | School Levy Tax Credit Applied (subtract)                                  |                 |                                   | 1,149,821.85                     | 1,532.81                           | 1,151,354.66               |                                                          |   |
|                                          | G3                                                                                                                                                 | Lottery and Gaming Credit Applied (subtract)                               |                 |                                   | 357,085.09                       | 0.00                               | 357,085.09                 | (G-1) <b>\$11,876,223.06</b>                             |   |
|                                          | G4                                                                                                                                                 | First Dollar Credit Applied (subtract)                                     |                 |                                   | 165,134.47                       | 0.00                               | 165,134.47                 |                                                          |   |
| G5                                       | Net General Property Taxes To Be Collected                                                                                                         |                                                                            |                 | 10,188,421.30                     | 14,227.54                        | 10,202,648.84                      | (G) <b>\$11,876,223.36</b> |                                                          |   |
| G6                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>                                                                                       |                                                                            |                 |                                   |                                  |                                    | <b>-\$0.30</b>             | G6                                                       |   |
| H                                        | REPORT DETAIL ON PAGE - 3                                                                                                                          |                                                                            |                 | Col 1                             | Municipality Acting as Agent For |                                    |                            |                                                          |   |
|                                          |                                                                                                                                                    |                                                                            |                 | For Municipality                  | Col 2 Enterprise/ Utility        | Col 3 Other                        |                            |                                                          |   |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |                                                                                                                                                    |                                                                            |                 | 364,910.67                        | 1,108,159.84                     | 1,218.14                           | <b>\$1,474,288.65</b>      | H                                                        |   |
| J                                        | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>                                               |                                                                            |                 |                                   |                                  |                                    | <b>\$0.00</b>              | J                                                        |   |
| K                                        | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>                                             |                                                                            |                 |                                   |                                  |                                    | <b>\$0.00</b>              | 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 = <b>\$0.00</b>                      |                                                                            |                 |                                   |                                  |                                    |                            |                                                          |   |
| N                                        | (a) (b) (c) (d) (e) (f) (g)                                                                                                                        |                                                                            |                 |                                   |                                  |                                    |                            |                                                          |   |
|                                          | MFL TAX 0.00 Open @ \$.74 =\$ 0.00 + 0.00 Closed @ \$ 1.75=\$ 0.00 + 0.00 Open@\$ 2.04= 0.00 + 32.29 Closed @ \$ 10.20=\$ 329.36 + <b>\$329.36</b> |                                                                            |                 |                                   |                                  |                                    |                            |                                                          |   |
| O<br>OCCUPATION<br>TAXES                 | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton                                                      |                                                                            |                 |                                   |                                  |                                    | <b>\$0.00</b>              |                                                          |   |
|                                          | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton                                                                          |                                                                            |                 |                                   |                                  |                                    | <b>\$0.00</b>              |                                                          |   |
|                                          | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton                                                                         |                                                                            |                 |                                   |                                  |                                    | <b>\$0.00</b>              |                                                          |   |
| T                                        | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>                                                          |                                                                            |                 |                                   |                                  |                                    | <b>\$13,350,841.07</b>     | T                                                        |   |







| 2018<br>YEAR                             | 70<br>CO                                                                                                                                     | 004<br>MUN                                       | 1911<br>ACCT NO                                                            | FOR                               | TOWN<br>Town - Village - City    | OF                                 | BLACK WOLF<br>Municipality                               | WINNEBAGO<br>County                                                                                               |                       |
|------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------------------|-----------------------------------|----------------------------------|------------------------------------|----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-----------------------|
| SEC.                                     | School District Codes                                                                                                                        | Acct No                                          | Col 1<br>SCHOOL DISTRICT NAMES                                             |                                   |                                  |                                    | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                                                                                                   |                       |
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1                                                                                                                                            | 704179                                           | 0435                                                                       | SCH D OF OSHKOSH AREA             |                                  |                                    |                                                          | \$2,708,241.13                                                                                                    |                       |
|                                          | 2                                                                                                                                            |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                                                                                   |                       |
|                                          | 3                                                                                                                                            |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                                                                                   |                       |
|                                          | 4                                                                                                                                            |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                                                                                   |                       |
|                                          | 5                                                                                                                                            |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                                                                                   |                       |
|                                          | 6                                                                                                                                            |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                                                                                   |                       |
|                                          | 7                                                                                                                                            |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                                                                                   |                       |
|                                          | 8                                                                                                                                            |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                                                                                   |                       |
|                                          | 9                                                                                                                                            |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                                                                                   |                       |
|                                          | 10                                                                                                                                           |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                                                                                   |                       |
|                                          | 11                                                                                                                                           |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                                                                                   |                       |
|                                          |                                                                                                                                              | 12                                               | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                   |                                  |                                    |                                                          |                                                                                                                   | <b>\$2,708,241.13</b> |
| F<br>TECH.<br>COLLEGES                   | 1.                                                                                                                                           | 1200                                             | 0011                                                                       | FOX VALLEY TECHNICAL COLLEGE APPL |                                  |                                    |                                                          | \$320,059.03                                                                                                      |                       |
|                                          | 2.                                                                                                                                           |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                                                                                   |                       |
|                                          | 3.                                                                                                                                           |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                                                                                   |                       |
|                                          |                                                                                                                                              | 4.                                               | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                   |                                  |                                    |                                                          |                                                                                                                   | <b>\$320,059.03</b>   |
| G<br>G                                   | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>        |                                                  |                                                                            |                                   |                                  |                                    |                                                          | <b>\$4,989,668.29</b>                                                                                             |                       |
|                                          | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                          |                                                  |                                                                            |                                   |                                  |                                    |                                                          | <b>(G7) DEPARTMENT OF<br/>REVENUE USE ONLY</b>                                                                    |                       |
|                                          | <b>PLEASE COMPLETE ALL COLUMNS</b>                                                                                                           |                                                  |                                                                            | Col 1<br>Real Estate Roll         | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2) |                                                          |                                                                                                                   |                       |
|                                          | G1                                                                                                                                           | General Property Taxes From Computerized Summary |                                                                            |                                   | 4,980,767.90                     | 8,900.32                           | 4,989,668.22                                             | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6.<br>(G-1) <b>\$4,989,668.22</b><br>(G) <b>\$4,989,668.29</b> |                       |
|                                          | G2                                                                                                                                           | School Levy Tax Credit Applied (subtract)        |                                                                            |                                   | 517,300.40                       | 924.39                             | 518,224.79                                               |                                                                                                                   |                       |
|                                          | G3                                                                                                                                           | Lottery and Gaming Credit Applied (subtract)     |                                                                            |                                   | 141,000.32                       | 0.00                               | 141,000.32                                               |                                                                                                                   |                       |
|                                          | G4                                                                                                                                           | First Dollar Credit Applied (subtract)           |                                                                            |                                   | 77,690.48                        | 0.00                               | 77,690.48                                                |                                                                                                                   |                       |
| G5                                       | Net General Property Taxes To Be Collected                                                                                                   |                                                  |                                                                            | 4,244,776.70                      | 7,975.93                         | 4,252,752.63                       |                                                          |                                                                                                                   |                       |
| G6                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>                                                                                 |                                                  |                                                                            |                                   |                                  |                                    | <b>-\$0.07</b>                                           |                                                                                                                   |                       |
| H                                        | REPORT DETAIL ON PAGE - 3                                                                                                                    |                                                  |                                                                            | Col 1                             | Municipality Acting as Agent For |                                    |                                                          |                                                                                                                   |                       |
|                                          |                                                                                                                                              |                                                  |                                                                            | For Municipality                  | Col 2 Enterprise/ Utility        | Col 3 Other                        |                                                          |                                                                                                                   |                       |
|                                          | <b>SPECIAL ASSESSMENTS AND CHARGES</b>                                                                                                       |                                                  |                                                                            | 269,145.59                        | 0.00                             | 2,574.00                           | <b>\$271,719.59</b>                                      | H                                                                                                                 |                       |
| J                                        | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>                                         |                                                  |                                                                            |                                   |                                  |                                    | <b>\$0.00</b>                                            | J                                                                                                                 |                       |
| K                                        | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>                                       |                                                  |                                                                            |                                   |                                  |                                    | <b>\$0.00</b>                                            | 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 = <b>\$0.00</b>                   |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                                                                                   |                       |
| N                                        | MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 255.75 Closed @ \$ 1.75 = \$ 447.56 + 0.00 Open @ \$ 2.04 = 0.00 + 42.00 Closed @ \$ 10.20 = \$ 428.40 |                                                  |                                                                            |                                   |                                  |                                    | <b>\$875.96</b>                                          |                                                                                                                   |                       |
|                                          | (i) (j)<br>.00 Closed @ \$7.87 = \$ .00 =                                                                                                    |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                                                                                   |                       |
| O<br>OCCUPATION<br>TAXES                 | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton                                                |                                                  |                                                                            |                                   |                                  |                                    | <b>\$0.00</b>                                            |                                                                                                                   |                       |
|                                          | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton                                                                    |                                                  |                                                                            |                                   |                                  |                                    | <b>\$0.00</b>                                            |                                                                                                                   |                       |
|                                          | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton                                                                   |                                                  |                                                                            |                                   |                                  |                                    | <b>\$0.00</b>                                            |                                                                                                                   |                       |
| T                                        | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>                                                    |                                                  |                                                                            |                                   |                                  |                                    | <b>\$5,262,263.77</b>                                    | T                                                                                                                 |                       |

2018      70      004      1911  
 YEAR      CO      MUN      ACCT NO

FOR      TOWN      OF  
 Town - Village - City

BLACK WOLF  
 Municipality

WINNEBAGO  
 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                            | \$22,518.51          | \$0.00                           | \$0.00      | \$22,518.51                |
|                     | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 04 Street light installation                                       | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 05 Greenbelts                                                      | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 06 Drain ditch and watercourse (sec. 88.42 & 88.43)                | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 07 SANITARY DISTRICT OTHER SPECIAL CHARGE                          | \$17,527.71          | \$0.00                           | \$0.00      | \$17,527.71                |
|                     |                                                                    |                      |                                  |             |                            |
|                     |                                                                    |                      |                                  |             |                            |
|                     |                                                                    |                      |                                  |             |                            |
| SPECIAL CHARGES     | 01 Weeds, Tree Planting, Removal                                   | \$900.00             | \$0.00                           | \$0.00      | \$900.00                   |
|                     | 02 Snow Removal, Plowing                                           | \$0.00               | \$0.00                           | \$0.00      | \$0.00                     |
|                     | 03 Refuse And Garbage Collection                                   | \$155,071.40         | \$0.00                           | \$0.00      | \$155,071.40               |
|                     | 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                                                       | \$71,694.25          | \$0.00                           | \$0.00      | \$71,694.25                |
|                     | 08 Delinquent Utility Charges                                      | \$1,034.78           | \$0.00                           | \$0.00      | \$1,034.78                 |
|                     | 09 Co Powts                                                        | \$0.00               | \$0.00                           | \$2,574.00  | \$2,574.00                 |
|                     | 10 Lottery Credit Special Charges                                  | \$398.94             | \$0.00                           | \$0.00      | \$398.94                   |

TOTALS (Also enter on line H on page 2)

|                     |               |                   |                     |
|---------------------|---------------|-------------------|---------------------|
| <b>\$269,145.59</b> | <b>\$0.00</b> | <b>\$2,574.00</b> | <b>\$271,719.59</b> |
|---------------------|---------------|-------------------|---------------------|

H





| 2018<br>YEAR                             | 70<br>CO                                                                                                                                                                       | 006<br>MUN                                                                 | 1912<br>ACCT NO                | FOR                               | TOWN<br>Town - Village - City    | OF                                 | CLAYTON<br>Municipality                                  | WINNEBAGO<br>County                                   |   |
|------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|--------------------------------|-----------------------------------|----------------------------------|------------------------------------|----------------------------------------------------------|-------------------------------------------------------|---|
| SEC.                                     | School District Codes                                                                                                                                                          | Acct No                                                                    | Col 1<br>SCHOOL DISTRICT NAMES |                                   |                                  |                                    | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                                       |   |
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1                                                                                                                                                                              | 683955                                                                     | 0426                           | SCH D OF NEW LONDON               |                                  |                                    |                                                          | \$0.00                                                |   |
|                                          | 2                                                                                                                                                                              | 703892                                                                     | 0433                           | SCH D OF NEENAH                   |                                  |                                    |                                                          | \$3,267,543.03                                        |   |
|                                          | 3                                                                                                                                                                              | 706608                                                                     | 0436                           | SCH D OF WINNECONNE COMMUNITY     |                                  |                                    |                                                          | \$701,580.56                                          |   |
|                                          | 4                                                                                                                                                                              |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |   |
|                                          | 5                                                                                                                                                                              |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |   |
|                                          | 6                                                                                                                                                                              |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |   |
|                                          | 7                                                                                                                                                                              |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |   |
|                                          | 8                                                                                                                                                                              |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |   |
|                                          | 9                                                                                                                                                                              |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |   |
|                                          | 10                                                                                                                                                                             |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |   |
|                                          | 11                                                                                                                                                                             |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |   |
|                                          | 12                                                                                                                                                                             | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                |                                   |                                  |                                    |                                                          | <b>\$3,969,123.59</b>                                 | E |
| F<br>TECH.<br>COLLEGES                   | 1.                                                                                                                                                                             | 1200                                                                       | 0011                           | FOX VALLEY TECHNICAL COLLEGE APPL |                                  |                                    |                                                          | \$563,970.20                                          |   |
|                                          | 2.                                                                                                                                                                             |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |   |
|                                          | 3.                                                                                                                                                                             |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |   |
|                                          | 4.                                                                                                                                                                             | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                |                                   |                                  |                                    |                                                          | <b>\$563,970.20</b>                                   | F |
| G<br>G                                   | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                                          |                                                                            |                                |                                   |                                  |                                    |                                                          | <b>\$8,952,533.27</b>                                 |   |
|                                          | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                                                            |                                                                            |                                |                                   |                                  |                                    |                                                          | (G7) DEPARTMENT OF<br>REVENUE USE ONLY                |   |
|                                          | <b>PLEASE COMPLETE ALL COLUMNS</b>                                                                                                                                             |                                                                            |                                | Col 1<br>Real Estate Roll         | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2) |                                                          |                                                       |   |
|                                          | G1                                                                                                                                                                             | General Property Taxes From Computerized Summary                           |                                | 8,613,072.25                      | 339,460.89                       | 8,952,533.14                       |                                                          | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6. |   |
|                                          | G2                                                                                                                                                                             | School Levy Tax Credit Applied (subtract)                                  |                                | 732,417.53                        | 29,176.48                        | 761,594.01                         |                                                          |                                                       |   |
|                                          | G3                                                                                                                                                                             | Lottery and Gaming Credit Applied (subtract)                               |                                | 174,640.78                        | 0.00                             | 174,640.78                         |                                                          | (G-1) <b>\$8,952,533.14</b>                           |   |
|                                          | G4                                                                                                                                                                             | First Dollar Credit Applied (subtract)                                     |                                | 86,828.22                         | 0.00                             | 86,828.22                          |                                                          |                                                       |   |
| G5                                       | Net General Property Taxes To Be Collected                                                                                                                                     |                                                                            | 7,619,185.72                   | 310,284.41                        | 7,929,470.13                     |                                    | (G) <b>\$8,952,533.27</b>                                |                                                       |   |
| G6                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>                                                                                                                   |                                                                            |                                |                                   |                                  |                                    | <b>-\$0.13</b>                                           | G6                                                    |   |
| H.                                       | REPORT DETAIL ON PAGE - 3                                                                                                                                                      |                                                                            |                                | Col 1                             | Municipality Acting as Agent For |                                    |                                                          |                                                       |   |
|                                          |                                                                                                                                                                                |                                                                            |                                | For Municipality                  | Col 2 Enterprise/ Utility        | Col 3 Other                        |                                                          |                                                       |   |
|                                          | <b>SPECIAL ASSESSMENTS AND CHARGES</b>                                                                                                                                         |                                                                            |                                | 576,288.31                        | 13,796.25                        | 9,370.67                           |                                                          | <b>\$599,455.23</b>                                   | H |
| J.                                       | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>                                                                           |                                                                            |                                |                                   |                                  |                                    |                                                          | <b>\$3.68</b>                                         | J |
| K.                                       | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>                                                                         |                                                                            |                                |                                   |                                  |                                    |                                                          | <b>-\$9,447.20</b>                                    | 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 =                                                                   |                                                                            |                                |                                   |                                  |                                    |                                                          | <b>\$0.00</b>                                         | M |
| N.                                       | (a) (b) (c) (d) (e) (f) (g) (h) (i) (j)                                                                                                                                        |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |   |
|                                          | MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 35.00 Closed @ \$ 1.75 = \$ 61.25 + 0.00 Open @ \$ 2.04 = 0.00 + 136.47 Closed @ \$ 10.20 = \$ 1391.99 + .00 Closed @ \$ 7.87 = \$ .00 = |                                                                            |                                |                                   |                                  |                                    |                                                          | <b>\$1,453.24</b>                                     | N |
| O<br>OCCUPATION<br>TAXES                 | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton                                                                                  |                                                                            |                                |                                   |                                  |                                    |                                                          | <b>\$0.00</b>                                         |   |
|                                          | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton                                                                                                      |                                                                            |                                |                                   |                                  |                                    |                                                          | <b>\$0.00</b>                                         |   |
|                                          | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton                                                                                                     |                                                                            |                                |                                   |                                  |                                    |                                                          | <b>\$0.00</b>                                         |   |
| T.                                       | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>                                                                                      |                                                                            |                                |                                   |                                  |                                    |                                                          | <b>\$9,543,998.09</b>                                 | T |







| 2018<br>YEAR                             | 70<br>CO                                                                                                                                                                       | 010<br>MUN                                                                     | 1914<br>ACCT NO                | FOR                               | TOWN<br>Town - Village - City    | OF                                 | NEENAH<br>Municipality                                   | WINNEBAGO<br>County                                                                                               |
|------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|--------------------------------|-----------------------------------|----------------------------------|------------------------------------|----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|
| SEC.                                     | School District Codes                                                                                                                                                          | Acct No                                                                        | Col 1<br>SCHOOL DISTRICT NAMES |                                   |                                  |                                    | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                                                                                                   |
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1                                                                                                                                                                              | 703892                                                                         | 0433                           | SCH D OF NEENAH                   |                                  |                                    |                                                          | \$3,191,287.25                                                                                                    |
|                                          | 2                                                                                                                                                                              |                                                                                |                                |                                   |                                  |                                    |                                                          |                                                                                                                   |
|                                          | 3                                                                                                                                                                              |                                                                                |                                |                                   |                                  |                                    |                                                          |                                                                                                                   |
|                                          | 4                                                                                                                                                                              |                                                                                |                                |                                   |                                  |                                    |                                                          |                                                                                                                   |
|                                          | 5                                                                                                                                                                              |                                                                                |                                |                                   |                                  |                                    |                                                          |                                                                                                                   |
|                                          | 6                                                                                                                                                                              |                                                                                |                                |                                   |                                  |                                    |                                                          |                                                                                                                   |
|                                          | 7                                                                                                                                                                              |                                                                                |                                |                                   |                                  |                                    |                                                          |                                                                                                                   |
|                                          | 8                                                                                                                                                                              |                                                                                |                                |                                   |                                  |                                    |                                                          |                                                                                                                   |
|                                          | 9                                                                                                                                                                              |                                                                                |                                |                                   |                                  |                                    |                                                          |                                                                                                                   |
|                                          | 10                                                                                                                                                                             |                                                                                |                                |                                   |                                  |                                    |                                                          |                                                                                                                   |
|                                          | 11                                                                                                                                                                             |                                                                                |                                |                                   |                                  |                                    |                                                          |                                                                                                                   |
|                                          |                                                                                                                                                                                | <b>12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                |                                   |                                  |                                    |                                                          | <b>\$3,191,287.25</b>                                                                                             |
| F<br>TECH.<br>COLLEGES                   | 1.                                                                                                                                                                             | 1200                                                                           | 0011                           | FOX VALLEY TECHNICAL COLLEGE APPL |                                  |                                    |                                                          | \$463,006.51                                                                                                      |
|                                          | 2.                                                                                                                                                                             |                                                                                |                                |                                   |                                  |                                    |                                                          |                                                                                                                   |
|                                          | 3.                                                                                                                                                                             |                                                                                |                                |                                   |                                  |                                    |                                                          |                                                                                                                   |
|                                          |                                                                                                                                                                                | <b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                 |                                |                                   |                                  |                                    |                                                          | <b>\$463,006.51</b>                                                                                               |
| G<br>G                                   | <b>G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                                       |                                                                                |                                |                                   |                                  |                                    | <b>\$6,512,164.38</b>                                    | <b>G</b>                                                                                                          |
|                                          | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                                                            |                                                                                |                                |                                   |                                  |                                    | <b>(G7) DEPARTMENT OF<br/>REVENUE USE ONLY</b>           |                                                                                                                   |
|                                          | <b>PLEASE COMPLETE ALL COLUMNS</b>                                                                                                                                             |                                                                                |                                | Col 1<br>Real Estate Roll         | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2) |                                                          |                                                                                                                   |
|                                          | G1                                                                                                                                                                             | General Property Taxes From Computerized Summary                               |                                |                                   | 6,415,358.02                     | 96,806.52                          | 6,512,164.54                                             | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6.<br>(G-1) <b>\$6,512,164.54</b><br>(G) <b>\$6,512,164.38</b> |
|                                          | G2                                                                                                                                                                             | School Levy Tax Credit Applied (subtract)                                      |                                |                                   | 645,548.58                       | 9,741.20                           | 655,289.78                                               |                                                                                                                   |
|                                          | G3                                                                                                                                                                             | Lottery and Gaming Credit Applied (subtract)                                   |                                |                                   | 159,291.99                       | 0.00                               | 159,291.99                                               |                                                                                                                   |
|                                          | G4                                                                                                                                                                             | First Dollar Credit Applied (subtract)                                         |                                |                                   | 80,229.24                        | 0.00                               | 80,229.24                                                |                                                                                                                   |
| G5                                       | Net General Property Taxes To Be Collected                                                                                                                                     |                                                                                |                                | 5,530,288.21                      | 87,065.32                        | 5,617,353.53                       |                                                          |                                                                                                                   |
| G6                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>                                                                                                                   |                                                                                |                                |                                   |                                  |                                    | <b>\$0.16</b>                                            |                                                                                                                   |
| H                                        | REPORT DETAIL ON PAGE - 3                                                                                                                                                      |                                                                                |                                | Col 1                             | Municipality Acting as Agent For |                                    |                                                          |                                                                                                                   |
|                                          |                                                                                                                                                                                |                                                                                |                                | For Municipality                  | Col 2 Enterprise/ Utility        | Col 3 Other                        |                                                          |                                                                                                                   |
|                                          | <b>SPECIAL ASSESSMENTS AND CHARGES</b>                                                                                                                                         |                                                                                |                                | 199,200.00                        | 1,020,611.38                     | 0.00                               | <b>\$1,219,811.38</b>                                    | <b>H</b>                                                                                                          |
| J                                        | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>                                                                           |                                                                                |                                |                                   |                                  |                                    | <b>\$0.00</b>                                            | <b>J</b>                                                                                                          |
| K                                        | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>                                                                         |                                                                                |                                |                                   |                                  |                                    | <b>\$0.00</b>                                            | <b>K</b>                                                                                                          |
| 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 =                                                                |                                                                                |                                |                                   |                                  |                                    | <b>\$0.00</b>                                            | <b>M</b>                                                                                                          |
| N                                        | (a) (b) (c) (d) (e) (f) (g) (h) (i) (j)                                                                                                                                        |                                                                                |                                |                                   |                                  |                                    |                                                          |                                                                                                                   |
|                                          | MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 13.00 Closed @ \$ 1.75 = \$ 22.75 + 0.00 Open @ \$ 2.04 = 0.00 + 52.74 Closed @ \$ 10.20 = \$ 537.94 +<br>.00 Closed @ \$7.87 = \$ .00 = |                                                                                |                                |                                   |                                  |                                    | <b>\$560.69</b>                                          | <b>N</b>                                                                                                          |
| O<br>OCCUPATION<br>TAXES                 | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton                                                                                  |                                                                                |                                |                                   |                                  |                                    | <b>\$0.00</b>                                            |                                                                                                                   |
|                                          | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton                                                                                                      |                                                                                |                                |                                   |                                  |                                    | <b>\$0.00</b>                                            |                                                                                                                   |
|                                          | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton                                                                                                     |                                                                                |                                |                                   |                                  |                                    | <b>\$0.00</b>                                            |                                                                                                                   |
| T                                        | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>                                                                                      |                                                                                |                                |                                   |                                  |                                    | <b>\$7,732,536.61</b>                                    | <b>T</b>                                                                                                          |





FINAL

STATEMENT OF TAXES FOR 2018

70                      012                      1915  
 CO                      MUN                      ACCT NO

FOR                      TOWN                      OF                      NEKIMI                      WINNEBAGO  
                                          Town- Village -City                      Municipality                      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction                                                  |                       |         |                                     |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|-------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------|---------|-------------------------------------|--------------------------|--------------------------------|----------------------------------------------------------|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES                                                                  |                       |         |                                     |                          |                                | <b>\$0.00</b>                                            |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County                                                     |                       |         |                                     |                          |                                | <b>-\$601.40</b>                                         |
|                                           | 2. Portion of County Tax Levied Over Entire Municipality                                            |                       |         |                                     |                          |                                | <b>\$834,664.59</b>                                      |
|                                           | 3. Special Purpose County Taxes                                                                     |                       |         |                                     |                          |                                | <b>\$0.00</b>                                            |
|                                           | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>                                               |                       |         |                                     |                          |                                | <b>\$834,063.19</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |                                                                                                     | Special District Code | Acct No | Special District Name               | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |
|                                           | 1                                                                                                   | 707240                | 0500    | TOWN OF NEKIMI SANITARY DISTRICT #1 | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                            |
|                                           | 2                                                                                                   |                       |         |                                     |                          |                                |                                                          |
|                                           | 3                                                                                                   |                       |         |                                     |                          |                                |                                                          |
|                                           | 4                                                                                                   |                       |         |                                     |                          |                                |                                                          |
|                                           | 5                                                                                                   |                       |         |                                     |                          |                                |                                                          |
|                                           | 6                                                                                                   |                       |         |                                     |                          |                                |                                                          |
|                                           | 7                                                                                                   |                       |         |                                     |                          |                                |                                                          |
|                                           | 8                                                                                                   |                       |         |                                     |                          |                                |                                                          |
|                                           | 9                                                                                                   |                       |         |                                     |                          |                                |                                                          |
|                                           | 10                                                                                                  |                       |         |                                     |                          |                                |                                                          |
|                                           | 11                                                                                                  |                       |         |                                     |                          |                                |                                                          |
|                                           | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |                       |         |                                     | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                            |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |                       |         |                                     |                          |                                | <b>\$0.00</b>                                            |
|                                           | 2. Total Tax Increment (except county environmental remediation tax increment)                      |                       |         |                                     |                          |                                | <b>\$0.00</b>                                            |
|                                           | 3. County Environmental Tax Increment                                                               |                       |         |                                     |                          |                                | <b>\$0.00</b>                                            |
|                                           | 4. Other State Special Charges                                                                      |                       |         |                                     |                          |                                | <b>\$0.00</b>                                            |
|                                           | 5. County Special Charges                                                                           |                       |         |                                     |                          |                                | <b>\$0.00</b>                                            |
|                                           | 6. All Other Town, Village, or City Taxes                                                           |                       |         |                                     |                          |                                | <b>\$176,280.00</b>                                      |
|                                           | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |                       |         |                                     |                          |                                | <b>&lt; \$0.00 &gt;</b>                                  |
|                                           | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |                       |         |                                     |                          |                                | <b>\$176,280.00</b>                                      |

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

| 2018<br>YEAR                             | 70<br>CO                                                                                                                              | 012<br>MUN                                                                 | 1915<br>ACCT NO                | FOR                                | TOWN<br>Town - Village - City    | OF                                 | NEKIMI<br>Municipality                                   | WINNEBAGO<br>County                                   |          |                             |                |          |
|------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|--------------------------------|------------------------------------|----------------------------------|------------------------------------|----------------------------------------------------------|-------------------------------------------------------|----------|-----------------------------|----------------|----------|
| SEC.                                     | School District Codes                                                                                                                 | Acct No                                                                    | Col 1<br>SCHOOL DISTRICT NAMES |                                    |                                  |                                    | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                                       |          |                             |                |          |
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1                                                                                                                                     | 204956                                                                     | 0128                           | SCH D OF ROSENDALE-BRANDON         |                                  |                                    |                                                          | \$1,706.30                                            |          |                             |                |          |
|                                          | 2                                                                                                                                     | 704088                                                                     | 0434                           | SCH D OF OMRO                      |                                  |                                    |                                                          | \$4,294.36                                            |          |                             |                |          |
|                                          | 3                                                                                                                                     | 704179                                                                     | 0435                           | SCH D OF OSHKOSH AREA              |                                  |                                    |                                                          | \$1,346,306.65                                        |          |                             |                |          |
|                                          | 4                                                                                                                                     |                                                                            |                                |                                    |                                  |                                    |                                                          |                                                       |          |                             |                |          |
|                                          | 5                                                                                                                                     |                                                                            |                                |                                    |                                  |                                    |                                                          |                                                       |          |                             |                |          |
|                                          | 6                                                                                                                                     |                                                                            |                                |                                    |                                  |                                    |                                                          |                                                       |          |                             |                |          |
|                                          | 7                                                                                                                                     |                                                                            |                                |                                    |                                  |                                    |                                                          |                                                       |          |                             |                |          |
|                                          | 8                                                                                                                                     |                                                                            |                                |                                    |                                  |                                    |                                                          |                                                       |          |                             |                |          |
|                                          | 9                                                                                                                                     |                                                                            |                                |                                    |                                  |                                    |                                                          |                                                       |          |                             |                |          |
|                                          | 10                                                                                                                                    |                                                                            |                                |                                    |                                  |                                    |                                                          |                                                       |          |                             |                |          |
|                                          | 11                                                                                                                                    |                                                                            |                                |                                    |                                  |                                    |                                                          |                                                       |          |                             |                |          |
|                                          | 12                                                                                                                                    | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                |                                    |                                  |                                    |                                                          | <b>\$1,352,307.31</b>                                 | <b>E</b> |                             |                |          |
| F<br>TECH.<br>COLLEGES                   | 1.                                                                                                                                    | 1000                                                                       | 0009                           | MORAIN PARK TECHNICAL COLLEGE FDLC |                                  |                                    |                                                          | \$128.20                                              |          |                             |                |          |
|                                          | 2.                                                                                                                                    | 1200                                                                       | 0011                           | FOX VALLEY TECHNICAL COLLEGE APPL  |                                  |                                    |                                                          | \$159,608.04                                          |          |                             |                |          |
|                                          | 3.                                                                                                                                    |                                                                            |                                |                                    |                                  |                                    |                                                          |                                                       |          |                             |                |          |
|                                          | 4.                                                                                                                                    | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                |                                    |                                  |                                    |                                                          | <b>\$159,736.24</b>                                   | <b>F</b> |                             |                |          |
| G<br>G                                   | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b> |                                                                            |                                |                                    |                                  |                                    |                                                          | <b>\$2,522,386.74</b>                                 |          |                             |                |          |
|                                          | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                   |                                                                            |                                |                                    |                                  |                                    |                                                          | <b>(G7) DEPARTMENT OF<br/>REVENUE USE ONLY</b>        |          |                             |                |          |
|                                          | <b>PLEASE COMPLETE ALL COLUMNS</b>                                                                                                    |                                                                            |                                | Col 1<br>Real Estate Roll          | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2) |                                                          |                                                       |          |                             |                |          |
|                                          | G1                                                                                                                                    | General Property Taxes From Computerized Summary                           |                                | 2,497,919.74                       | 24,467.01                        | 2,522,386.75                       |                                                          | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6. |          |                             |                |          |
|                                          | G2                                                                                                                                    | School Levy Tax Credit Applied (subtract)                                  |                                | 245,760.05                         | 2,407.08                         | 248,167.13                         |                                                          |                                                       |          |                             |                |          |
|                                          | G3                                                                                                                                    | Lottery and Gaming Credit Applied (subtract)                               |                                | 76,115.52                          | 151.94                           | 76,267.46                          |                                                          | (G-1) <b>\$2,522,386.75</b>                           |          |                             |                |          |
|                                          | G4                                                                                                                                    | First Dollar Credit Applied (subtract)                                     |                                | 41,724.37                          | 0.00                             | 41,724.37                          |                                                          |                                                       |          |                             |                |          |
| G5                                       | Net General Property Taxes To Be Collected                                                                                            |                                                                            | 2,134,319.80                   | 21,907.99                          | 2,156,227.79                     |                                    | (G) <b>\$2,522,386.74</b>                                |                                                       |          |                             |                |          |
| G6                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>                                                                          |                                                                            |                                |                                    |                                  |                                    | <b>\$0.01</b>                                            | <b>G6</b>                                             |          |                             |                |          |
| H                                        | REPORT DETAIL ON PAGE - 3                                                                                                             |                                                                            |                                | Col 1                              | Municipality Acting as Agent For |                                    |                                                          |                                                       |          |                             |                |          |
|                                          |                                                                                                                                       |                                                                            |                                | For Municipality                   | Col 2 Enterprise/ Utility        | Col 3 Other                        |                                                          |                                                       |          |                             |                |          |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |                                                                                                                                       |                                                                            | 106,578.00                     | 0.00                               | 4,026.98                         |                                    | <b>\$110,604.98</b>                                      | <b>H</b>                                              |          |                             |                |          |
| J                                        | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>                                  |                                                                            |                                |                                    |                                  |                                    | <b>\$0.00</b>                                            | <b>J</b>                                              |          |                             |                |          |
| K                                        | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>                                |                                                                            |                                |                                    |                                  |                                    | <b>\$0.00</b>                                            | <b>K</b>                                              |          |                             |                |          |
| 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 = <b>\$0.00</b>               | <b>M</b> |                             |                |          |
| N                                        | MFL TAX                                                                                                                               |                                                                            | 0.00                           | Open @ \$.74 = \$ 0.00             | + 12.00                          | Closed @ \$ 1.75 = \$ 21.00        | + 0.00                                                   | Open @ \$ 2.04 = 0.00                                 | + 0.00   | Closed @ \$ 10.20 = \$ 0.00 | <b>\$21.00</b> | <b>N</b> |
|                                          |                                                                                                                                       |                                                                            |                                |                                    |                                  |                                    |                                                          |                                                       |          |                             |                |          |
| O<br>OCCUPATION<br>TAXES                 | 1. COAL (Sec.70.42)                                                                                                                   |                                                                            | Number of Tons=(a) 0.00        | @5¢ per Ton                        | + Number of Tons=(b) 0.00        | @7¢ per Ton                        |                                                          | <b>\$0.00</b>                                         |          |                             |                |          |
|                                          | 2. PETROLEUM REFINERIES (Sec.70.421)                                                                                                  |                                                                            | Number of Tons =(a) 0.00       | @5¢ per Ton                        |                                  |                                    |                                                          | <b>\$0.00</b>                                         |          |                             |                |          |
|                                          | 3. IRON ORE CONCENTRATES (Sec. 70.40)                                                                                                 |                                                                            | Number of Tons =(a) 0.00       | @5¢ per Ton                        |                                  |                                    |                                                          | <b>\$0.00</b>                                         |          |                             |                |          |
| T                                        | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>                                             |                                                                            |                                |                                    |                                  |                                    | <b>\$2,633,012.73</b>                                    | <b>T</b>                                              |          |                             |                |          |





FINAL

STATEMENT OF TAXES FOR 2018

70                      014                      1916  
 CO                      MUN                      ACCT NO

FOR                      TOWN                      OF                      NEPEUSKUN                      WINNEBAGO  
                                          Town- Village -City                      Municipality                      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction                                                         |                       |         |                       |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |        |   |
|-------------------------------------------|------------------------------------------------------------------------------------------------------------|-----------------------|---------|-----------------------|--------------------------|--------------------------------|----------------------------------------------------------|--------|---|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES                                                                         |                       |         |                       |                          |                                | <b>\$0.00</b>                                            |        |   |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County                                                            |                       |         |                       |                          |                                | -\$264.46                                                |        |   |
|                                           | 2. Portion of County Tax Levied Over Entire Municipality                                                   |                       |         |                       |                          |                                | \$367,029.94                                             |        |   |
|                                           | 3. Special Purpose County Taxes                                                                            |                       |         |                       |                          |                                | \$0.00                                                   |        |   |
|                                           | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>                                                      |                       |         |                       |                          |                                | <b>\$366,765.48</b>                                      |        |   |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |                                                                                                            | Special District Code | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |        |   |
|                                           | 1                                                                                                          |                       |         |                       |                          |                                |                                                          |        |   |
|                                           | 2                                                                                                          |                       |         |                       |                          |                                |                                                          |        |   |
|                                           | 3                                                                                                          |                       |         |                       |                          |                                |                                                          |        |   |
|                                           | 4                                                                                                          |                       |         |                       |                          |                                |                                                          |        |   |
|                                           | 5                                                                                                          |                       |         |                       |                          |                                |                                                          |        |   |
|                                           | 6                                                                                                          |                       |         |                       |                          |                                |                                                          |        |   |
|                                           | 7                                                                                                          |                       |         |                       |                          |                                |                                                          |        |   |
|                                           | 8                                                                                                          |                       |         |                       |                          |                                |                                                          |        |   |
|                                           | 9                                                                                                          |                       |         |                       |                          |                                |                                                          |        |   |
|                                           | 10                                                                                                         |                       |         |                       |                          |                                |                                                          |        |   |
|                                           | 11                                                                                                         |                       |         |                       |                          |                                |                                                          |        |   |
|                                           | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                            |                       |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                            |        |   |
| <b>D.</b><br>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                                                                  |                       |         |                       |                          |                                | \$207,941.00                                             |        |   |
|                                           | 7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b> |                       |         |                       |                          |                                | <                                                        | \$0.00 | > |
|                                           | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>                 |                       |         |                       |                          |                                | <b>\$207,941.00</b>                                      |        |   |

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

| 2018<br>YEAR                             | 70<br>CO                                                                                                                                                                  | 014<br>MUN                                                                 | 1916<br>ACCT NO          | FOR                                   | TOWN<br>Town - Village - City    | OF                                 | NEPEUSKUN<br>Municipality | WINNEBAGO<br>County                                      |   |
|------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|--------------------------|---------------------------------------|----------------------------------|------------------------------------|---------------------------|----------------------------------------------------------|---|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1                                                                                                                                                                         | 204872                                                                     | 0127                     | Col 1<br>SCHOOL DISTRICT NAMES        |                                  |                                    |                           | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |   |
|                                          | 2                                                                                                                                                                         | 240434                                                                     | 0150                     | SCH D OF RIPON AREA                   |                                  |                                    |                           | \$227,257.62                                             |   |
|                                          | 3                                                                                                                                                                         | 704088                                                                     | 0434                     | SCH D OF BERLIN AREA                  |                                  |                                    |                           | \$316,401.40                                             |   |
|                                          | 4                                                                                                                                                                         |                                                                            |                          | SCH D OF OMRO                         |                                  |                                    |                           | \$67,680.18                                              |   |
|                                          | 5                                                                                                                                                                         |                                                                            |                          |                                       |                                  |                                    |                           |                                                          |   |
|                                          | 6                                                                                                                                                                         |                                                                            |                          |                                       |                                  |                                    |                           |                                                          |   |
|                                          | 7                                                                                                                                                                         |                                                                            |                          |                                       |                                  |                                    |                           |                                                          |   |
|                                          | 8                                                                                                                                                                         |                                                                            |                          |                                       |                                  |                                    |                           |                                                          |   |
|                                          | 9                                                                                                                                                                         |                                                                            |                          |                                       |                                  |                                    |                           |                                                          |   |
|                                          | 10                                                                                                                                                                        |                                                                            |                          |                                       |                                  |                                    |                           |                                                          |   |
|                                          | 11                                                                                                                                                                        |                                                                            |                          |                                       |                                  |                                    |                           |                                                          |   |
|                                          | 12                                                                                                                                                                        | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                          |                                       |                                  |                                    |                           | <b>\$611,339.20</b>                                      | E |
| F<br>TECH.<br>COLLEGES                   | 1.                                                                                                                                                                        | 1000                                                                       | 0009                     | MORAINÉ PARK TECHNICAL COLLEGE FDLC   |                                  |                                    |                           | \$37,535.12                                              |   |
|                                          | 2.                                                                                                                                                                        | 1200                                                                       | 0011                     | FOX VALLEY TECHNICAL COLLEGE APPL     |                                  |                                    |                           | \$7,911.21                                               |   |
|                                          | 3.                                                                                                                                                                        |                                                                            |                          |                                       |                                  |                                    |                           |                                                          |   |
|                                          | 4.                                                                                                                                                                        | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                          |                                       |                                  |                                    |                           | <b>\$45,446.33</b>                                       | F |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                                     |                                                                            |                          |                                       |                                  |                                    |                           | <b>\$1,231,492.01</b>                                    | G |
|                                          | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                                                       |                                                                            |                          |                                       |                                  |                                    |                           | (G7) DEPARTMENT OF<br>REVENUE USE ONLY                   |   |
|                                          | <b>PLEASE COMPLETE ALL COLUMNS</b>                                                                                                                                        |                                                                            |                          | Col 1<br>Real Estate Roll             | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2) |                           |                                                          |   |
|                                          | G1                                                                                                                                                                        | General Property Taxes From Computerized Summary                           |                          |                                       | 1,226,174.76                     | 5,316.95                           | 1,231,491.71              |                                                          |   |
|                                          | G2                                                                                                                                                                        | School Levy Tax Credit Applied (subtract)                                  |                          |                                       | 117,366.39                       | 502.37                             | 117,868.76                | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6.    |   |
|                                          | G3                                                                                                                                                                        | Lottery and Gaming Credit Applied (subtract)                               |                          |                                       | 37,355.80                        | 0.00                               | 37,355.80                 | (G-1) <b>\$1,231,491.71</b>                              |   |
|                                          | G4                                                                                                                                                                        | First Dollar Credit Applied (subtract)                                     |                          |                                       | 24,400.38                        | 0.00                               | 24,400.38                 |                                                          |   |
| G5                                       | Net General Property Taxes To Be Collected                                                                                                                                |                                                                            |                          | 1,047,052.19                          | 4,814.58                         | 1,051,866.77                       | (G) <b>\$1,231,492.01</b> |                                                          |   |
| G6                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>                                                                                                              |                                                                            |                          |                                       |                                  |                                    | <b>-\$0.30</b>            | G6                                                       |   |
| H.                                       | REPORT DETAIL ON PAGE - 3                                                                                                                                                 |                                                                            |                          | Col 1                                 | Municipality Acting as Agent For |                                    |                           |                                                          |   |
|                                          |                                                                                                                                                                           |                                                                            |                          | For Municipality                      | Col 2 Enterprise/ Utility        | Col 3 Other                        |                           |                                                          |   |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |                                                                                                                                                                           |                                                                            |                          | 0.00                                  | 0.00                             | 1,997.00                           | <b>\$1,997.00</b>         | H                                                        |   |
| J.                                       | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>                                                                      |                                                                            |                          |                                       |                                  |                                    | <b>\$2,207.26</b>         | J                                                        |   |
| K.                                       | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>                                                                    |                                                                            |                          |                                       |                                  |                                    | <b>\$0.00</b>             | 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 =                                                              |                                                                            |                          |                                       |                                  |                                    | <b>\$0.00</b>             | M                                                        |   |
| N.                                       | (a) (b) (c) (d) (e) (f) (g) (h) (i) (j)                                                                                                                                   |                                                                            |                          |                                       |                                  |                                    |                           |                                                          |   |
|                                          | MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 14.00 Closed @ \$ 1.75 = \$ 24.50 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + .00 Closed @ \$ 7.87 = \$ .00 = |                                                                            |                          |                                       |                                  |                                    | <b>\$24.50</b>            | N                                                        |   |
| O<br>OCCUPATION<br>TAXES                 | 1. COAL (Sec.70.42)                                                                                                                                                       |                                                                            | Number of Tons=(a) 0.00  | @5¢ per Ton + Number of Tons=(b) 0.00 | @7¢ per Ton                      |                                    | <b>\$0.00</b>             |                                                          |   |
|                                          | 2. PETROLEUM REFINERIES (Sec.70.421)                                                                                                                                      |                                                                            | Number of Tons =(a) 0.00 | @5¢ per Ton                           |                                  |                                    | <b>\$0.00</b>             |                                                          |   |
|                                          | 3. IRON ORE CONCENTRATES (Sec. 70.40)                                                                                                                                     |                                                                            | Number of Tons =(a) 0.00 | @5¢ per Ton                           |                                  |                                    | <b>\$0.00</b>             |                                                          |   |
| T.                                       | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>                                                                                 |                                                                            |                          |                                       |                                  |                                    | <b>\$1,235,720.47</b>     | T                                                        |   |





FINAL

STATEMENT OF TAXES FOR 2018

70                      016                      1917  
 CO                      MUN                      ACCT NO

FOR                      TOWN                      OF                      OMRO                      WINNEBAGO  
                                          Town- Village -City                      Municipality                      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction                                                  |                       |         |                             |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|-------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------|---------|-----------------------------|--------------------------|--------------------------------|----------------------------------------------------------|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES                                                                  |                       |         |                             |                          |                                | <b>\$0.00</b>                                            |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County                                                     |                       |         |                             |                          |                                | -\$941.42                                                |
|                                           | 2. Portion of County Tax Levied Over Entire Municipality                                            |                       |         |                             |                          |                                | \$1,306,570.57                                           |
|                                           | 3. Special Purpose County Taxes                                                                     |                       |         |                             |                          |                                | \$0.00                                                   |
|                                           | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>                                               |                       |         |                             |                          |                                | <b>\$1,305,629.15</b>                                    |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |                                                                                                     | Special District Code | Acct No | Special District Name       | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |
|                                           | 1                                                                                                   | 707010                | 0484    | ALGOMA SANITARY DISTRICT #1 | \$28,825.94              | \$0.00                         | \$28,825.94                                              |
|                                           | 2                                                                                                   |                       |         |                             |                          |                                |                                                          |
|                                           | 3                                                                                                   |                       |         |                             |                          |                                |                                                          |
|                                           | 4                                                                                                   |                       |         |                             |                          |                                |                                                          |
|                                           | 5                                                                                                   |                       |         |                             |                          |                                |                                                          |
|                                           | 6                                                                                                   |                       |         |                             |                          |                                |                                                          |
|                                           | 7                                                                                                   |                       |         |                             |                          |                                |                                                          |
|                                           | 8                                                                                                   |                       |         |                             |                          |                                |                                                          |
|                                           | 9                                                                                                   |                       |         |                             |                          |                                |                                                          |
|                                           | 10                                                                                                  |                       |         |                             |                          |                                |                                                          |
|                                           | 11                                                                                                  |                       |         |                             |                          |                                |                                                          |
|                                           | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |                       |         |                             | <b>\$28,825.94</b>       | <b>\$0.00</b>                  | <b>\$28,825.94</b>                                       |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |                       |         |                             |                          |                                | \$1,600.00                                               |
|                                           | 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                                                           |                       |         |                             |                          |                                | \$383,999.00                                             |
|                                           | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |                       |         |                             |                          |                                | < \$0.00 >                                               |
|                                           | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |                       |         |                             |                          |                                | <b>\$385,599.00</b>                                      |

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

| 2018<br>YEAR                                                                                                        | 70<br>CO                                                                                                                                                                                                                           | 016<br>MUN                                                                 | 1917<br>ACCT NO                 | FOR                                          | TOWN<br>Town - Village - City                                 | OF                                 | OMRO<br>Municipality                                                                                              | WINNEBAGO<br>County   |
|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|---------------------------------|----------------------------------------------|---------------------------------------------------------------|------------------------------------|-------------------------------------------------------------------------------------------------------------------|-----------------------|
| SEC.                                                                                                                | School District Codes                                                                                                                                                                                                              | Acct No                                                                    | Col 1<br>SCHOOL DISTRICT NAMES  |                                              |                                                               |                                    | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS                                                          |                       |
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS                                                                            | 1                                                                                                                                                                                                                                  | 704088                                                                     | 0434                            | SCH D OF OMRO                                |                                                               |                                    |                                                                                                                   | \$2,138,100.32        |
|                                                                                                                     | 2                                                                                                                                                                                                                                  | 706608                                                                     | 0436                            | SCH D OF WINNECONNE COMMUNITY                |                                                               |                                    |                                                                                                                   | \$2,000.79            |
|                                                                                                                     | 3                                                                                                                                                                                                                                  |                                                                            |                                 |                                              |                                                               |                                    |                                                                                                                   |                       |
|                                                                                                                     | 4                                                                                                                                                                                                                                  |                                                                            |                                 |                                              |                                                               |                                    |                                                                                                                   |                       |
|                                                                                                                     | 5                                                                                                                                                                                                                                  |                                                                            |                                 |                                              |                                                               |                                    |                                                                                                                   |                       |
|                                                                                                                     | 6                                                                                                                                                                                                                                  |                                                                            |                                 |                                              |                                                               |                                    |                                                                                                                   |                       |
|                                                                                                                     | 7                                                                                                                                                                                                                                  |                                                                            |                                 |                                              |                                                               |                                    |                                                                                                                   |                       |
|                                                                                                                     | 8                                                                                                                                                                                                                                  |                                                                            |                                 |                                              |                                                               |                                    |                                                                                                                   |                       |
|                                                                                                                     | 9                                                                                                                                                                                                                                  |                                                                            |                                 |                                              |                                                               |                                    |                                                                                                                   |                       |
|                                                                                                                     | 10                                                                                                                                                                                                                                 |                                                                            |                                 |                                              |                                                               |                                    |                                                                                                                   |                       |
|                                                                                                                     | 11                                                                                                                                                                                                                                 |                                                                            |                                 |                                              |                                                               |                                    |                                                                                                                   |                       |
|                                                                                                                     | 12                                                                                                                                                                                                                                 | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                 |                                              |                                                               |                                    |                                                                                                                   | <b>\$2,140,101.11</b> |
| F<br>TECH.<br>COLLEGES                                                                                              | 1.                                                                                                                                                                                                                                 | 1200                                                                       | 0011                            | FOX VALLEY TECHNICAL COLLEGE APPL            |                                                               |                                    |                                                                                                                   | \$250,181.33          |
|                                                                                                                     | 2.                                                                                                                                                                                                                                 |                                                                            |                                 |                                              |                                                               |                                    |                                                                                                                   |                       |
|                                                                                                                     | 3.                                                                                                                                                                                                                                 |                                                                            |                                 |                                              |                                                               |                                    |                                                                                                                   |                       |
|                                                                                                                     | 4.                                                                                                                                                                                                                                 | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                 |                                              |                                                               |                                    |                                                                                                                   | <b>\$250,181.33</b>   |
| G                                                                                                                   | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                                                                                              |                                                                            |                                 |                                              |                                                               |                                    | <b>\$4,110,336.53</b>                                                                                             | G                     |
| <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b> |                                                                                                                                                                                                                                    |                                                                            |                                 |                                              |                                                               |                                    |                                                                                                                   |                       |
| <b>PLEASE COMPLETE ALL COLUMNS</b>                                                                                  |                                                                                                                                                                                                                                    |                                                                            |                                 | Col 1<br>Real Estate Roll                    | Col 2<br>Personal Property Roll                               | Col 3<br>Total ( Col 1 Plus Col 2) | (G7) DEPARTMENT OF<br>REVENUE USE ONLY                                                                            |                       |
| G1                                                                                                                  | General Property Taxes From Computerized Summary                                                                                                                                                                                   |                                                                            |                                 | 4,102,948.37                                 | 7,388.33                                                      | 4,110,336.70                       | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6.<br>(G-1) <b>\$4,110,336.70</b><br>(G) <b>\$4,110,336.53</b> |                       |
| G2                                                                                                                  | School Levy Tax Credit Applied (subtract)                                                                                                                                                                                          |                                                                            |                                 | 354,463.38                                   | 643.06                                                        | 355,106.44                         |                                                                                                                   |                       |
| G3                                                                                                                  | Lottery and Gaming Credit Applied (subtract)                                                                                                                                                                                       |                                                                            |                                 | 120,578.21                                   | 0.00                                                          | 120,578.21                         |                                                                                                                   |                       |
| G4                                                                                                                  | First Dollar Credit Applied (subtract)                                                                                                                                                                                             |                                                                            |                                 | 70,012.20                                    | 0.00                                                          | 70,012.20                          |                                                                                                                   |                       |
| G5                                                                                                                  | Net General Property Taxes To Be Collected                                                                                                                                                                                         |                                                                            |                                 | 3,557,894.58                                 | 6,745.27                                                      | 3,564,639.85                       |                                                                                                                   |                       |
| G6                                                                                                                  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>                                                                                                                                                                       |                                                                            |                                 |                                              |                                                               |                                    |                                                                                                                   | <b>\$0.17</b>         |
| H                                                                                                                   | REPORT DETAIL ON PAGE - 3                                                                                                                                                                                                          |                                                                            |                                 | Col 1<br>For Municipality                    | Municipality Acting as Agent For<br>Col 2 Enterprise/ Utility | Col 3 Other                        |                                                                                                                   |                       |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>                                                                              |                                                                                                                                                                                                                                    |                                                                            |                                 | 56,183.93                                    | 0.00                                                          | 225,458.42                         | <b>\$281,642.35</b>                                                                                               |                       |
| J                                                                                                                   | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>                                                                                                                               |                                                                            |                                 |                                              |                                                               |                                    | <b>\$0.00</b>                                                                                                     | J                     |
| K                                                                                                                   | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>                                                                                                                             |                                                                            |                                 |                                              |                                                               |                                    | <b>\$0.00</b>                                                                                                     | K                     |
| M                                                                                                                   | P.F. CROP TAXES <u>0.00</u> Reg. Ac. @ 10 ¢ = \$ <u>0.00</u> + <u>0.00</u> Reg. Ac. @ 2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Ac.@20¢=\$ <u>0.00</u> =                                                                             |                                                                            |                                 |                                              |                                                               |                                    | <b>\$0.00</b>                                                                                                     | M                     |
| N                                                                                                                   | MFL TAX <u>0.00</u> Open @\$ .74 =\$ <u>0.00</u> + <u>54.00</u> Closed @\$ 1.75=\$ <u>94.50</u> + <u>0.00</u> Open@\$ 2.04= <u>0.00</u> + <u>0.00</u> Closed @\$ 10.20=\$ <u>0.00</u> + <u>.00</u> Closed @ \$7.87=\$ <u>.00</u> = |                                                                            |                                 |                                              |                                                               |                                    | <b>\$94.50</b>                                                                                                    | N                     |
| O<br>OCCUPATION<br>TAXES                                                                                            | 1. COAL (Sec.70.42)                                                                                                                                                                                                                |                                                                            | Number of Tons=(a) <u>0.00</u>  | @5¢ per Ton + Number of Tons=(b) <u>0.00</u> | @7¢ per Ton                                                   |                                    | <b>\$0.00</b>                                                                                                     |                       |
|                                                                                                                     | 2. PETROLEUM REFINERIES (Sec.70.421)                                                                                                                                                                                               |                                                                            | Number of Tons =(a) <u>0.00</u> | @5¢ per Ton                                  |                                                               |                                    | <b>\$0.00</b>                                                                                                     |                       |
|                                                                                                                     | 3. IRON ORE CONCENTRATES (Sec. 70.40)                                                                                                                                                                                              |                                                                            | Number of Tons =(a) <u>0.00</u> | @5¢ per Ton                                  |                                                               |                                    | <b>\$0.00</b>                                                                                                     |                       |
| T                                                                                                                   | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>                                                                                                                                          |                                                                            |                                 |                                              |                                                               |                                    | <b>\$4,392,073.55</b>                                                                                             | T                     |







| 2018<br>YEAR                             | 70<br>CO                                                                                                                              | 018<br>MUN                                                                 | 1918<br>ACCT NO                | FOR                               | TOWN<br>Town - Village - City | OF                        | OSHKOSH<br>Municipality                                  | WINNEBAGO<br>County                   |                                        |                           |  |  |
|------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|--------------------------------|-----------------------------------|-------------------------------|---------------------------|----------------------------------------------------------|---------------------------------------|----------------------------------------|---------------------------|--|--|
| SEC.                                     | School District Codes                                                                                                                 | Acct No                                                                    | Col 1<br>SCHOOL DISTRICT NAMES |                                   |                               |                           | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                       |                                        |                           |  |  |
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1                                                                                                                                     | 704179                                                                     | 0435                           | SCH D OF OSHKOSH AREA             |                               |                           |                                                          | \$2,298,459.64                        |                                        |                           |  |  |
|                                          | 2                                                                                                                                     | 706608                                                                     | 0436                           | SCH D OF WINNECONNE COMMUNITY     |                               |                           |                                                          | \$804,801.79                          |                                        |                           |  |  |
|                                          | 3                                                                                                                                     |                                                                            |                                |                                   |                               |                           |                                                          |                                       |                                        |                           |  |  |
|                                          | 4                                                                                                                                     |                                                                            |                                |                                   |                               |                           |                                                          |                                       |                                        |                           |  |  |
|                                          | 5                                                                                                                                     |                                                                            |                                |                                   |                               |                           |                                                          |                                       |                                        |                           |  |  |
|                                          | 6                                                                                                                                     |                                                                            |                                |                                   |                               |                           |                                                          |                                       |                                        |                           |  |  |
|                                          | 7                                                                                                                                     |                                                                            |                                |                                   |                               |                           |                                                          |                                       |                                        |                           |  |  |
|                                          | 8                                                                                                                                     |                                                                            |                                |                                   |                               |                           |                                                          |                                       |                                        |                           |  |  |
|                                          | 9                                                                                                                                     |                                                                            |                                |                                   |                               |                           |                                                          |                                       |                                        |                           |  |  |
|                                          | 10                                                                                                                                    |                                                                            |                                |                                   |                               |                           |                                                          |                                       |                                        |                           |  |  |
|                                          | 11                                                                                                                                    |                                                                            |                                |                                   |                               |                           |                                                          |                                       |                                        |                           |  |  |
|                                          |                                                                                                                                       | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                |                                   |                               |                           |                                                          | <b>\$3,103,261.43</b>                 | E                                      |                           |  |  |
| F<br>TECH.<br>COLLEGES                   | 1.                                                                                                                                    | 1200                                                                       | 0011                           | FOX VALLEY TECHNICAL COLLEGE APPL |                               |                           |                                                          | \$374,758.06                          |                                        |                           |  |  |
|                                          | 2.                                                                                                                                    |                                                                            |                                |                                   |                               |                           |                                                          |                                       |                                        |                           |  |  |
|                                          | 3.                                                                                                                                    |                                                                            |                                |                                   |                               |                           |                                                          |                                       |                                        |                           |  |  |
|                                          | 4.                                                                                                                                    | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                |                                   |                               |                           |                                                          | <b>\$374,758.06</b>                   | F                                      |                           |  |  |
| G                                        | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b> |                                                                            |                                |                                   |                               |                           | <b>\$5,725,505.70</b>                                    | G                                     |                                        |                           |  |  |
|                                          | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                   |                                                                            |                                |                                   |                               |                           | (G7) DEPARTMENT OF REVENUE USE ONLY                      |                                       |                                        |                           |  |  |
| <b>PLEASE COMPLETE ALL COLUMNS</b>       |                                                                                                                                       |                                                                            | 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                                                                                      |                                                                            | 5,707,493.43                   | 18,012.76                         | 5,725,506.19                  |                           |                                                          |                                       |                                        |                           |  |  |
| G2                                       | School Levy Tax Credit Applied (subtract)                                                                                             |                                                                            | 594,836.53                     | 1,863.40                          | 596,699.93                    |                           | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.       |                                       |                                        |                           |  |  |
| G3                                       | Lottery and Gaming Credit Applied (subtract)                                                                                          |                                                                            | 135,300.41                     | 0.00                              | 135,300.41                    |                           | (G-1) <b>\$5,725,506.19</b>                              |                                       |                                        |                           |  |  |
| G4                                       | First Dollar Credit Applied (subtract)                                                                                                |                                                                            | 84,507.55                      | 0.00                              | 84,507.55                     |                           |                                                          |                                       |                                        |                           |  |  |
| G5                                       | Net General Property Taxes To Be Collected                                                                                            |                                                                            | 4,892,848.94                   | 16,149.36                         | 4,908,998.30                  |                           | (G) <b>\$5,725,505.70</b>                                |                                       |                                        |                           |  |  |
| G6                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>                                                                          |                                                                            |                                |                                   |                               |                           | <b>\$0.49</b>                                            | G6                                    |                                        |                           |  |  |
| H                                        | REPORT DETAIL ON PAGE - 3                                                                                                             |                                                                            | Col 1                          | Municipality Acting as Agent For  |                               |                           |                                                          |                                       |                                        |                           |  |  |
|                                          |                                                                                                                                       |                                                                            | For Municipality               | Col 2 Enterprise/ Utility         | Col 3 Other                   |                           |                                                          |                                       |                                        |                           |  |  |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |                                                                                                                                       |                                                                            | 242,439.00                     | 9,511.48                          | 0.00                          |                           | <b>\$251,950.48</b>                                      | H                                     |                                        |                           |  |  |
| J                                        | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>                                  |                                                                            |                                |                                   |                               |                           | <b>\$0.00</b>                                            | J                                     |                                        |                           |  |  |
| K                                        | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>                                |                                                                            |                                |                                   |                               |                           | <b>\$0.00</b>                                            | 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 = <b>\$0.00</b> | M                                      |                           |  |  |
| 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 |  |  |
|                                          |                                                                                                                                       |                                                                            |                                | (i) (Acres)                       |                               | (j)                       |                                                          | .00                                   | Closed @ \$7.87=\$ .00 = <b>\$0.00</b> | N                         |  |  |
| O<br>OCCUPATION<br>TAXES                 | 1. COAL (Sec.70.42)                                                                                                                   |                                                                            | Number of Tons=(a) 0.00        | @5¢ per Ton                       | + Number of Tons=(b) 0.00     | @7¢ per Ton               |                                                          | <b>\$0.00</b>                         |                                        |                           |  |  |
|                                          | 2. PETROLEUM REFINERIES (Sec.70.421)                                                                                                  |                                                                            | Number of Tons =(a) 0.00       | @5¢ per Ton                       |                               |                           |                                                          | <b>\$0.00</b>                         |                                        |                           |  |  |
|                                          | 3. IRON ORE CONCENTRATES (Sec. 70.40)                                                                                                 |                                                                            | Number of Tons =(a) 0.00       | @5¢ per Ton                       |                               |                           |                                                          | <b>\$0.00</b>                         |                                        |                           |  |  |
| T                                        | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>                                             |                                                                            |                                |                                   |                               |                           | <b>\$5,977,456.67</b>                                    | T                                     |                                        |                           |  |  |





FINAL

STATEMENT OF TAXES FOR 2018

70                      020                      1919  
 CO                      MUN                      ACCT NO

FOR                      TOWN                      OF                      POYGAN                      WINNEBAGO  
                                          Town- Village -City                      Municipality                      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction                                                  |                       |         |                                          |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|-------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------|---------|------------------------------------------|--------------------------|--------------------------------|----------------------------------------------------------|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES                                                                  |                       |         |                                          |                          |                                | <b>\$0.00</b>                                            |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County                                                     |                       |         |                                          |                          |                                | -\$689.71                                                |
|                                           | 2. Portion of County Tax Levied Over Entire Municipality                                            |                       |         |                                          |                          |                                | \$957,219.01                                             |
|                                           | 3. Special Purpose County Taxes                                                                     |                       |         |                                          |                          |                                | \$0.00                                                   |
|                                           | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>                                               |                       |         |                                          |                          |                                | <b>\$956,529.30</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |                                                                                                     | Special District Code | Acct No | Special District Name                    | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |
|                                           | 1                                                                                                   | 707110                | 0492    | POYGAN & POY SIPPI JOINT SANITARY DISTRI | \$13,380.18              | \$0.00                         | \$13,380.18                                              |
|                                           | 2                                                                                                   |                       |         |                                          |                          |                                |                                                          |
|                                           | 3                                                                                                   |                       |         |                                          |                          |                                |                                                          |
|                                           | 4                                                                                                   |                       |         |                                          |                          |                                |                                                          |
|                                           | 5                                                                                                   |                       |         |                                          |                          |                                |                                                          |
|                                           | 6                                                                                                   |                       |         |                                          |                          |                                |                                                          |
|                                           | 7                                                                                                   |                       |         |                                          |                          |                                |                                                          |
|                                           | 8                                                                                                   |                       |         |                                          |                          |                                |                                                          |
|                                           | 9                                                                                                   |                       |         |                                          |                          |                                |                                                          |
|                                           | 10                                                                                                  |                       |         |                                          |                          |                                |                                                          |
|                                           | 11                                                                                                  |                       |         |                                          |                          |                                |                                                          |
|                                           | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |                       |         |                                          | <b>\$13,380.18</b>       | <b>\$0.00</b>                  | <b>\$13,380.18</b>                                       |
| <b>D.</b><br>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                                                           |                       |         |                                          |                          |                                | \$295,724.24                                             |
|                                           | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |                       |         |                                          |                          |                                | < \$0.00 >                                               |
|                                           | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |                       |         |                                          |                          |                                | <b>\$295,724.24</b>                                      |

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

| 2018<br>YEAR                             | 70<br>CO                                                                                                                                    | 020<br>MUN                                                                 | 1919<br>ACCT NO                | FOR                               | TOWN<br>Town - Village - City    | OF                                 | POYGAN<br>Municipality                                   | WINNEBAGO<br>County                                   |   |
|------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|--------------------------------|-----------------------------------|----------------------------------|------------------------------------|----------------------------------------------------------|-------------------------------------------------------|---|
| SEC.                                     | School District Codes                                                                                                                       | Acct No                                                                    | Col 1<br>SCHOOL DISTRICT NAMES |                                   |                                  |                                    | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                                       |   |
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1                                                                                                                                           | 704088                                                                     | 0434                           | SCH D OF OMRO                     |                                  |                                    |                                                          | \$441,342.52                                          |   |
|                                          | 2                                                                                                                                           | 706608                                                                     | 0436                           | SCH D OF WINNECONNE COMMUNITY     |                                  |                                    |                                                          | \$1,027,776.17                                        |   |
|                                          | 3                                                                                                                                           |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |   |
|                                          | 4                                                                                                                                           |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |   |
|                                          | 5                                                                                                                                           |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |   |
|                                          | 6                                                                                                                                           |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |   |
|                                          | 7                                                                                                                                           |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |   |
|                                          | 8                                                                                                                                           |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |   |
|                                          | 9                                                                                                                                           |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |   |
|                                          | 10                                                                                                                                          |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |   |
|                                          | 11                                                                                                                                          |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |   |
|                                          | 12                                                                                                                                          | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                |                                   |                                  |                                    |                                                          | <b>\$1,469,118.69</b>                                 | E |
| F<br>TECH.<br>COLLEGES                   | 1.                                                                                                                                          | 1200                                                                       | 0011                           | FOX VALLEY TECHNICAL COLLEGE APPL |                                  |                                    |                                                          | \$183,287.70                                          |   |
|                                          | 2.                                                                                                                                          |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |   |
|                                          | 3.                                                                                                                                          |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |   |
|                                          | 4.                                                                                                                                          | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                |                                   |                                  |                                    |                                                          | <b>\$183,287.70</b>                                   | F |
| G<br>G                                   | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>       |                                                                            |                                |                                   |                                  |                                    |                                                          | <b>\$2,918,040.11</b>                                 |   |
|                                          | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                         |                                                                            |                                |                                   |                                  |                                    |                                                          | (G7) DEPARTMENT OF<br>REVENUE USE ONLY                |   |
|                                          | <b>PLEASE COMPLETE ALL COLUMNS</b>                                                                                                          |                                                                            |                                | Col 1<br>Real Estate Roll         | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2) |                                                          |                                                       |   |
|                                          | G1                                                                                                                                          | General Property Taxes From Computerized Summary                           |                                | 2,916,628.10                      | 1,412.01                         | 2,918,040.11                       |                                                          | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6. |   |
|                                          | G2                                                                                                                                          | School Levy Tax Credit Applied (subtract)                                  |                                | 262,398.60                        | 126.20                           | 262,524.80                         |                                                          |                                                       |   |
|                                          | G3                                                                                                                                          | Lottery and Gaming Credit Applied (subtract)                               |                                | 68,073.46                         | 0.00                             | 68,073.46                          |                                                          | (G-1) <b>\$2,918,040.11</b>                           |   |
|                                          | G4                                                                                                                                          | First Dollar Credit Applied (subtract)                                     |                                | 44,308.51                         | 0.00                             | 44,308.51                          |                                                          |                                                       |   |
| G5                                       | Net General Property Taxes To Be Collected                                                                                                  |                                                                            | 2,541,847.53                   | 1,285.81                          | 2,543,133.34                     |                                    | (G) <b>\$2,918,040.11</b>                                |                                                       |   |
| G6                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>                                                                                |                                                                            |                                |                                   |                                  |                                    | <b>\$0.00</b>                                            | G6                                                    |   |
| H                                        | REPORT DETAIL ON PAGE - 3                                                                                                                   |                                                                            |                                | Col 1                             | Municipality Acting as Agent For |                                    |                                                          |                                                       |   |
|                                          |                                                                                                                                             |                                                                            |                                | For Municipality                  | Col 2 Enterprise/ Utility        | Col 3 Other                        |                                                          |                                                       |   |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |                                                                                                                                             |                                                                            |                                | 123,909.61                        | 0.00                             | 7,068.21                           |                                                          | <b>\$130,977.82</b>                                   | H |
| J                                        | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>                                        |                                                                            |                                |                                   |                                  |                                    |                                                          | <b>\$0.00</b>                                         | J |
| K                                        | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>                                      |                                                                            |                                |                                   |                                  |                                    |                                                          | <b>\$0.00</b>                                         | 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 =                                |                                                                            |                                |                                   |                                  |                                    |                                                          | <b>\$0.00</b>                                         | M |
| N                                        | (a) (b) (c) (d) (e) (f) (g)                                                                                                                 |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |   |
|                                          | MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 120.00 Closed @ \$ 1.75 = \$ 210.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + |                                                                            |                                |                                   |                                  |                                    |                                                          | <b>\$210.00</b>                                       | N |
| O<br>OCCUPATION<br>TAXES                 | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton                                               |                                                                            |                                |                                   |                                  |                                    |                                                          | <b>\$0.00</b>                                         |   |
|                                          | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton                                                                   |                                                                            |                                |                                   |                                  |                                    |                                                          | <b>\$0.00</b>                                         |   |
|                                          | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton                                                                  |                                                                            |                                |                                   |                                  |                                    |                                                          | <b>\$0.00</b>                                         |   |
| T                                        | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>                                                   |                                                                            |                                |                                   |                                  |                                    |                                                          | <b>\$3,049,227.93</b>                                 | T |







| 2018<br>YEAR                                                                                                        | 70<br>CO                                                                                                                                                                                                                                | 022<br>MUN                                                                 | 1920<br>ACCT NO                | FOR                                 | TOWN<br>Town - Village - City      | OF | RUSHFORD<br>Municipality                                 | WINNEBAGO<br>County   |
|---------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|--------------------------------|-------------------------------------|------------------------------------|----|----------------------------------------------------------|-----------------------|
| SEC.                                                                                                                | School District Codes                                                                                                                                                                                                                   | Acct No                                                                    | Col 1<br>SCHOOL DISTRICT NAMES |                                     |                                    |    | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                       |
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS                                                                            | 1                                                                                                                                                                                                                                       | 240434                                                                     | 0150                           | SCH D OF BERLIN AREA                |                                    |    |                                                          | \$187,069.67          |
|                                                                                                                     | 2                                                                                                                                                                                                                                       | 704088                                                                     | 0434                           | SCH D OF OMRO                       |                                    |    |                                                          | \$960,419.78          |
|                                                                                                                     | 3                                                                                                                                                                                                                                       |                                                                            |                                |                                     |                                    |    |                                                          |                       |
|                                                                                                                     | 4                                                                                                                                                                                                                                       |                                                                            |                                |                                     |                                    |    |                                                          |                       |
|                                                                                                                     | 5                                                                                                                                                                                                                                       |                                                                            |                                |                                     |                                    |    |                                                          |                       |
|                                                                                                                     | 6                                                                                                                                                                                                                                       |                                                                            |                                |                                     |                                    |    |                                                          |                       |
|                                                                                                                     | 7                                                                                                                                                                                                                                       |                                                                            |                                |                                     |                                    |    |                                                          |                       |
|                                                                                                                     | 8                                                                                                                                                                                                                                       |                                                                            |                                |                                     |                                    |    |                                                          |                       |
|                                                                                                                     | 9                                                                                                                                                                                                                                       |                                                                            |                                |                                     |                                    |    |                                                          |                       |
|                                                                                                                     | 10                                                                                                                                                                                                                                      |                                                                            |                                |                                     |                                    |    |                                                          |                       |
|                                                                                                                     | 11                                                                                                                                                                                                                                      |                                                                            |                                |                                     |                                    |    |                                                          |                       |
|                                                                                                                     | 12                                                                                                                                                                                                                                      | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                |                                     |                                    |    |                                                          | <b>\$1,147,489.45</b> |
| F<br>TECH.<br>COLLEGES                                                                                              | 1.                                                                                                                                                                                                                                      | 1000                                                                       | 0009                           | MORAINÉ PARK TECHNICAL COLLEGE FDLC |                                    |    |                                                          | \$13,266.20           |
|                                                                                                                     | 2.                                                                                                                                                                                                                                      | 1200                                                                       | 0011                           | FOX VALLEY TECHNICAL COLLEGE APPL   |                                    |    |                                                          | \$112,264.55          |
|                                                                                                                     | 3.                                                                                                                                                                                                                                      |                                                                            |                                |                                     |                                    |    |                                                          |                       |
|                                                                                                                     | 4.                                                                                                                                                                                                                                      | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                |                                     |                                    |    |                                                          | <b>\$125,530.75</b>   |
| G                                                                                                                   | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                                                                                                   |                                                                            |                                |                                     |                                    |    | <b>\$2,363,466.21</b>                                    | G                     |
| <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b> |                                                                                                                                                                                                                                         |                                                                            |                                |                                     |                                    |    | <b>(G7) DEPARTMENT OF<br/>REVENUE USE ONLY</b>           |                       |
| <b>PLEASE COMPLETE ALL COLUMNS</b>                                                                                  |                                                                                                                                                                                                                                         |                                                                            | Col 1<br>Real Estate Roll      | Col 2<br>Personal Property Roll     | Col 3<br>Total ( Col 1 Plus Col 2) |    |                                                          |                       |
| G1                                                                                                                  | General Property Taxes From Computerized Summary                                                                                                                                                                                        |                                                                            | 2,359,030.51                   | 4,434.96                            | 2,363,465.47                       |    | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6.    |                       |
| G2                                                                                                                  | School Levy Tax Credit Applied (subtract)                                                                                                                                                                                               |                                                                            | 197,606.38                     | 370.01                              | 197,976.39                         |    |                                                          |                       |
| G3                                                                                                                  | Lottery and Gaming Credit Applied (subtract)                                                                                                                                                                                            |                                                                            | 83,007.51                      | 153.62                              | 83,161.13                          |    | (G-1) <b>\$2,363,465.47</b>                              |                       |
| G4                                                                                                                  | First Dollar Credit Applied (subtract)                                                                                                                                                                                                  |                                                                            | 49,467.84                      | 0.00                                | 49,467.84                          |    |                                                          |                       |
| G5                                                                                                                  | Net General Property Taxes To Be Collected                                                                                                                                                                                              |                                                                            | 2,028,948.78                   | 3,911.33                            | 2,032,860.11                       |    | (G) <b>\$2,363,466.21</b>                                |                       |
| G6                                                                                                                  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>                                                                                                                                                                            |                                                                            |                                |                                     |                                    |    | <b>-\$0.74</b>                                           | G6                    |
| H                                                                                                                   | REPORT DETAIL ON PAGE - 3                                                                                                                                                                                                               |                                                                            | Col 1                          | Municipality Acting as Agent For    |                                    |    |                                                          |                       |
|                                                                                                                     |                                                                                                                                                                                                                                         |                                                                            | For Municipality               | Col 2 Enterprise/ Utility           | Col 3 Other                        |    |                                                          |                       |
|                                                                                                                     | <b>SPECIAL ASSESSMENTS AND CHARGES</b>                                                                                                                                                                                                  |                                                                            | 130,984.25                     | 0.00                                | 0.00                               |    | <b>\$130,984.25</b>                                      | H                     |
| J                                                                                                                   | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>                                                                                                                                    |                                                                            |                                |                                     |                                    |    | <b>\$0.00</b>                                            | J                     |
| K                                                                                                                   | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>                                                                                                                                  |                                                                            |                                |                                     |                                    |    | <b>\$0.00</b>                                            | K                     |
| M                                                                                                                   | P.F. CROP TAXES <u>0.00</u> Reg. Ac. @ 10 ¢ = \$ <u>0.00</u> + <u>0.00</u> Reg. Ac. @ 2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Ac.@20¢=\$ <u>0.00</u> =                                                                                  |                                                                            |                                |                                     |                                    |    | <b>\$0.00</b>                                            | M                     |
| N                                                                                                                   | MFL TAX <u>0.00</u> Open @ \$.74 = \$ <u>0.00</u> + <u>34.00</u> Closed @ \$ 1.75=\$ <u>59.50</u> + <u>0.00</u> Open@\$ 2.04= <u>0.00</u> + <u>15.00</u> Closed @\$ 10.20=\$ <u>153.00</u> + <u>.00</u> Closed @ \$7.87=\$ <u>.00</u> = |                                                                            |                                |                                     |                                    |    | <b>\$212.50</b>                                          | N                     |
| O<br>OCCUPATION<br>TAXES                                                                                            | 1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton                                                                                                                             |                                                                            |                                |                                     |                                    |    | <b>\$0.00</b>                                            |                       |
|                                                                                                                     | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton                                                                                                                                                        |                                                                            |                                |                                     |                                    |    | <b>\$0.00</b>                                            |                       |
|                                                                                                                     | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton                                                                                                                                                       |                                                                            |                                |                                     |                                    |    | <b>\$0.00</b>                                            |                       |
| T                                                                                                                   | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>                                                                                                                                               |                                                                            |                                |                                     |                                    |    | <b>\$2,494,662.22</b>                                    | T                     |





FINAL

STATEMENT OF TAXES FOR 2018

70                      024                      1921  
 CO                      MUN                      ACCT NO

FOR                      TOWN                      OF                      UTICA                      WINNEBAGO  
                                          Town- Village -City                      Municipality                      County

Check if Amended

| SEC.                                                            | Col 1<br>Description of Tax by Taxing Jurisdiction                                                         |         |                       |                          |                                |                                              | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |          |
|-----------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|---------|-----------------------|--------------------------|--------------------------------|----------------------------------------------|----------------------------------------------------------|----------|
| <b>A</b>                                                        | 1. AGGREGATE AMOUNT OF STATE TAXES                                                                         |         |                       |                          |                                |                                              | <b>\$0.00</b>                                            |          |
| <b>B.</b><br>COUNTY TAXES                                       | 1. Portion of State Special Charges Upon County                                                            |         |                       |                          |                                |                                              | -\$552.07                                                |          |
|                                                                 | 2. Portion of County Tax Levied Over Entire Municipality                                                   |         |                       |                          |                                |                                              | \$766,193.45                                             |          |
|                                                                 | 3. Special Purpose County Taxes                                                                            |         |                       |                          |                                |                                              | \$0.00                                                   |          |
|                                                                 | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>                                                      |         |                       |                          |                                |                                              | <b>\$765,641.38</b>                                      |          |
| <b>C.</b><br>SPECIAL DISTRICT TAXES                             | Special District Code                                                                                      | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |                                                          |          |
|                                                                 | 1                                                                                                          |         |                       |                          |                                |                                              |                                                          |          |
|                                                                 | 2                                                                                                          |         |                       |                          |                                |                                              |                                                          |          |
|                                                                 | 3                                                                                                          |         |                       |                          |                                |                                              |                                                          |          |
|                                                                 | 4                                                                                                          |         |                       |                          |                                |                                              |                                                          |          |
|                                                                 | 5                                                                                                          |         |                       |                          |                                |                                              |                                                          |          |
|                                                                 | 6                                                                                                          |         |                       |                          |                                |                                              |                                                          |          |
|                                                                 | 7                                                                                                          |         |                       |                          |                                |                                              |                                                          |          |
|                                                                 | 8                                                                                                          |         |                       |                          |                                |                                              |                                                          |          |
|                                                                 | 9                                                                                                          |         |                       |                          |                                |                                              |                                                          |          |
|                                                                 | 10                                                                                                         |         |                       |                          |                                |                                              |                                                          |          |
|                                                                 | 11                                                                                                         |         |                       |                          |                                |                                              |                                                          |          |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b> |                                                                                                            |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                |                                                          |          |
| <b>D.</b><br>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                                                                  |         |                       |                          |                                |                                              | \$411,791.00                                             |          |
|                                                                 | 7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b> |         |                       |                          |                                |                                              | <                                                        | \$0.00 > |
|                                                                 | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>                 |         |                       |                          |                                |                                              | <b>\$411,791.00</b>                                      |          |

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

| 2018<br>YEAR                             | 70<br>CO                                                                                                                                                                                   | 024<br>MUN                                                                 | 1921<br>ACCT NO          | FOR                                | TOWN<br>Town - Village - City    | OF                                 | UTICA<br>Municipality     | WINNEBAGO<br>County                                      |   |
|------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|--------------------------|------------------------------------|----------------------------------|------------------------------------|---------------------------|----------------------------------------------------------|---|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1                                                                                                                                                                                          | 204872                                                                     | 0127                     | Col 1<br>SCHOOL DISTRICT NAMES     |                                  |                                    |                           | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |   |
|                                          | 2                                                                                                                                                                                          | 704088                                                                     | 0434                     | SCH D OF RIPON AREA                |                                  |                                    |                           | \$463,109.51                                             |   |
|                                          | 3                                                                                                                                                                                          | 704179                                                                     | 0435                     | SCH D OF OMRO                      |                                  |                                    |                           | \$225,509.68                                             |   |
|                                          | 4                                                                                                                                                                                          |                                                                            |                          | SCH D OF OSHKOSH AREA              |                                  |                                    |                           | \$585,812.01                                             |   |
|                                          | 5                                                                                                                                                                                          |                                                                            |                          |                                    |                                  |                                    |                           |                                                          |   |
|                                          | 6                                                                                                                                                                                          |                                                                            |                          |                                    |                                  |                                    |                           |                                                          |   |
|                                          | 7                                                                                                                                                                                          |                                                                            |                          |                                    |                                  |                                    |                           |                                                          |   |
|                                          | 8                                                                                                                                                                                          |                                                                            |                          |                                    |                                  |                                    |                           |                                                          |   |
|                                          | 9                                                                                                                                                                                          |                                                                            |                          |                                    |                                  |                                    |                           |                                                          |   |
|                                          | 10                                                                                                                                                                                         |                                                                            |                          |                                    |                                  |                                    |                           |                                                          |   |
|                                          | 11                                                                                                                                                                                         |                                                                            |                          |                                    |                                  |                                    |                           |                                                          |   |
|                                          | 12                                                                                                                                                                                         | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                          |                                    |                                  |                                    |                           | <b>\$1,274,431.20</b>                                    | E |
| F<br>TECH.<br>COLLEGES                   | 1.                                                                                                                                                                                         | 1000                                                                       | 0009                     | MORAIN PARK TECHNICAL COLLEGE FDLC |                                  |                                    |                           | \$30,765.43                                              |   |
|                                          | 2.                                                                                                                                                                                         | 1200                                                                       | 0011                     | FOX VALLEY TECHNICAL COLLEGE APPL  |                                  |                                    |                           | \$95,591.15                                              |   |
|                                          | 3.                                                                                                                                                                                         |                                                                            |                          |                                    |                                  |                                    |                           |                                                          |   |
|                                          | 4.                                                                                                                                                                                         | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                          |                                    |                                  |                                    |                           | <b>\$126,356.58</b>                                      | F |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                                                      |                                                                            |                          |                                    |                                  |                                    |                           | <b>\$2,578,220.16</b>                                    | G |
|                                          | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                                                                        |                                                                            |                          |                                    |                                  |                                    |                           | (G7) DEPARTMENT OF<br>REVENUE USE ONLY                   |   |
|                                          | <b>PLEASE COMPLETE ALL COLUMNS</b>                                                                                                                                                         |                                                                            |                          | Col 1<br>Real Estate Roll          | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2) |                           |                                                          |   |
|                                          | G1                                                                                                                                                                                         | General Property Taxes From Computerized Summary                           |                          |                                    | 2,503,877.97                     | 74,342.45                          | 2,578,220.42              | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6.    |   |
|                                          | G2                                                                                                                                                                                         | School Levy Tax Credit Applied (subtract)                                  |                          |                                    | 250,565.26                       | 7,430.31                           | 257,995.57                |                                                          |   |
|                                          | G3                                                                                                                                                                                         | Lottery and Gaming Credit Applied (subtract)                               |                          |                                    | 72,044.44                        | 314.62                             | 72,359.06                 | (G-1) <b>\$2,578,220.42</b>                              |   |
|                                          | G4                                                                                                                                                                                         | First Dollar Credit Applied (subtract)                                     |                          |                                    | 38,852.69                        | 0.00                               | 38,852.69                 |                                                          |   |
| G5                                       | Net General Property Taxes To Be Collected                                                                                                                                                 |                                                                            |                          | 2,142,415.58                       | 66,597.52                        | 2,209,013.10                       | (G) <b>\$2,578,220.16</b> |                                                          |   |
| G6                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>                                                                                                                               |                                                                            |                          |                                    |                                  |                                    | <b>\$0.26</b>             | G6                                                       |   |
| H.                                       | REPORT DETAIL ON PAGE - 3                                                                                                                                                                  |                                                                            |                          | Col 1                              | Municipality Acting as Agent For |                                    |                           |                                                          |   |
|                                          |                                                                                                                                                                                            |                                                                            |                          | For Municipality                   | Col 2 Enterprise/ Utility        | Col 3 Other                        |                           |                                                          |   |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |                                                                                                                                                                                            |                                                                            |                          | 119,664.00                         | 0.00                             | 3,537.77                           | <b>\$123,201.77</b>       | H                                                        |   |
| J.                                       | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>                                                                                       |                                                                            |                          |                                    |                                  |                                    | <b>\$0.00</b>             | J                                                        |   |
| K.                                       | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>                                                                                     |                                                                            |                          |                                    |                                  |                                    | <b>\$0.00</b>             | 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 = <b>\$0.00</b>                                                                 |                                                                            |                          |                                    |                                  |                                    |                           |                                                          |   |
| 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 + 10.00 Closed @ \$ 10.20 = \$ 102.00 + .00 Closed @ \$ 7.87 = \$ .00 = <b>\$102.00</b> |                                                                            |                          |                                    |                                  |                                    |                           |                                                          |   |
| O<br>OCCUPATION<br>TAXES                 | 1. COAL (Sec.70.42)                                                                                                                                                                        |                                                                            | Number of Tons=(a) 0.00  | @5¢ per Ton +                      | Number of Tons=(b) 0.00          | @7¢ per Ton                        | <b>\$0.00</b>             |                                                          |   |
|                                          | 2. PETROLEUM REFINERIES (Sec.70.421)                                                                                                                                                       |                                                                            | Number of Tons =(a) 0.00 | @5¢ per Ton                        |                                  |                                    | <b>\$0.00</b>             |                                                          |   |
|                                          | 3. IRON ORE CONCENTRATES (Sec. 70.40)                                                                                                                                                      |                                                                            | Number of Tons =(a) 0.00 | @5¢ per Ton                        |                                  |                                    | <b>\$0.00</b>             |                                                          |   |
| T.                                       | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>                                                                                                  |                                                                            |                          |                                    |                                  |                                    | <b>\$2,701,524.19</b>     | T                                                        |   |





FINAL

STATEMENT OF TAXES FOR 2018

70                      026                      1922  
 CO                      MUN                      ACCT NO

FOR                      TOWN                      OF                      VINLAND                      WINNEBAGO  
                                          Town- Village -City                      Municipality                      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction                                                  |                       |         |                                          |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|-------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------|---------|------------------------------------------|--------------------------|--------------------------------|----------------------------------------------------------|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES                                                                  |                       |         |                                          |                          |                                | <b>\$0.00</b>                                            |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County                                                     |                       |         |                                          |                          |                                | <b>-\$970.00</b>                                         |
|                                           | 2. Portion of County Tax Levied Over Entire Municipality                                            |                       |         |                                          |                          |                                | <b>\$1,346,236.75</b>                                    |
|                                           | 3. Special Purpose County Taxes                                                                     |                       |         |                                          |                          |                                | <b>\$0.00</b>                                            |
|                                           | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>                                               |                       |         |                                          |                          |                                | <b>\$1,345,266.75</b>                                    |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |                                                                                                     | Special District Code | Acct No | Special District Name                    | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |
|                                           | 1                                                                                                   | 707070                | 0489    | NEENAH SANITARY DISTRICT #2              | \$0.00                   | \$0.00                         | \$0.00                                                   |
|                                           | 2                                                                                                   | 707100                | 0491    | OSHKOSH SANITARY DISTRICT                | \$0.00                   | \$0.00                         | \$0.00                                                   |
|                                           | 3                                                                                                   | 707270                | 0502    | BUTTE DES MORTS CONSOLIDATED SANITARY DI | \$480.16                 | \$0.00                         | \$480.16                                                 |
|                                           | 4                                                                                                   | 707290                | 0512    | ISLAND VIEW SANITARY DISTRICT            | \$0.00                   | \$0.00                         | \$0.00                                                   |
|                                           | 5                                                                                                   |                       |         |                                          |                          |                                |                                                          |
|                                           | 6                                                                                                   |                       |         |                                          |                          |                                |                                                          |
|                                           | 7                                                                                                   |                       |         |                                          |                          |                                |                                                          |
|                                           | 8                                                                                                   |                       |         |                                          |                          |                                |                                                          |
|                                           | 9                                                                                                   |                       |         |                                          |                          |                                |                                                          |
|                                           | 10                                                                                                  |                       |         |                                          |                          |                                |                                                          |
|                                           | 11                                                                                                  |                       |         |                                          |                          |                                |                                                          |
|                                           | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |                       |         |                                          | <b>\$480.16</b>          | <b>\$0.00</b>                  | <b>\$480.16</b>                                          |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |                       |         |                                          |                          |                                | <b>\$0.00</b>                                            |
|                                           | 2. Total Tax Increment (except county environmental remediation tax increment)                      |                       |         |                                          |                          |                                | <b>\$0.00</b>                                            |
|                                           | 3. County Environmental Tax Increment                                                               |                       |         |                                          |                          |                                | <b>\$0.00</b>                                            |
|                                           | 4. Other State Special Charges                                                                      |                       |         |                                          |                          |                                | <b>\$0.00</b>                                            |
|                                           | 5. County Special Charges                                                                           |                       |         |                                          |                          |                                | <b>\$0.00</b>                                            |
|                                           | 6. All Other Town, Village, or City Taxes                                                           |                       |         |                                          |                          |                                | <b>\$285,510.00</b>                                      |
|                                           | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |                       |         |                                          |                          |                                | <b>\$0.00</b>                                            |
|                                           | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |                       |         |                                          |                          |                                | <b>\$285,510.00</b>                                      |

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

| 2018<br>YEAR                                                                                                        | 70<br>CO                                                                                                                                  | 026<br>MUN                                                                 | 1922<br>ACCT NO                | FOR                               | TOWN<br>Town - Village - City    | OF                                  | VINLAND<br>Municipality                                  | WINNEBAGO<br>County   |
|---------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|--------------------------------|-----------------------------------|----------------------------------|-------------------------------------|----------------------------------------------------------|-----------------------|
| SEC.                                                                                                                | School District Codes                                                                                                                     | Acct No                                                                    | Col 1<br>SCHOOL DISTRICT NAMES |                                   |                                  |                                     | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                       |
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS                                                                            | 1                                                                                                                                         | 703892                                                                     | 0433                           | SCH D OF NEENAH                   |                                  |                                     |                                                          | \$1,081,098.65        |
|                                                                                                                     | 2                                                                                                                                         | 704179                                                                     | 0435                           | SCH D OF OSHKOSH AREA             |                                  |                                     |                                                          | \$267,999.25          |
|                                                                                                                     | 3                                                                                                                                         | 706608                                                                     | 0436                           | SCH D OF WINNECONNE COMMUNITY     |                                  |                                     |                                                          | \$540,456.46          |
|                                                                                                                     | 4                                                                                                                                         |                                                                            |                                |                                   |                                  |                                     |                                                          |                       |
|                                                                                                                     | 5                                                                                                                                         |                                                                            |                                |                                   |                                  |                                     |                                                          |                       |
|                                                                                                                     | 6                                                                                                                                         |                                                                            |                                |                                   |                                  |                                     |                                                          |                       |
|                                                                                                                     | 7                                                                                                                                         |                                                                            |                                |                                   |                                  |                                     |                                                          |                       |
|                                                                                                                     | 8                                                                                                                                         |                                                                            |                                |                                   |                                  |                                     |                                                          |                       |
|                                                                                                                     | 9                                                                                                                                         |                                                                            |                                |                                   |                                  |                                     |                                                          |                       |
|                                                                                                                     | 10                                                                                                                                        |                                                                            |                                |                                   |                                  |                                     |                                                          |                       |
|                                                                                                                     | 11                                                                                                                                        |                                                                            |                                |                                   |                                  |                                     |                                                          |                       |
|                                                                                                                     | 12                                                                                                                                        | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                |                                   |                                  |                                     |                                                          | <b>\$1,889,554.36</b> |
| F<br>TECH.<br>COLLEGES                                                                                              | 1.                                                                                                                                        | 1200                                                                       | 0011                           | FOX VALLEY TECHNICAL COLLEGE APPL |                                  |                                     |                                                          | \$257,776.58          |
|                                                                                                                     | 2.                                                                                                                                        |                                                                            |                                |                                   |                                  |                                     |                                                          |                       |
|                                                                                                                     | 3.                                                                                                                                        |                                                                            |                                |                                   |                                  |                                     |                                                          |                       |
|                                                                                                                     | 4.                                                                                                                                        | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                |                                   |                                  |                                     |                                                          | <b>\$257,776.58</b>   |
| G                                                                                                                   | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>     |                                                                            |                                |                                   |                                  |                                     | <b>\$3,778,587.85</b>                                    | G                     |
| <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b> |                                                                                                                                           |                                                                            |                                |                                   |                                  |                                     |                                                          |                       |
| <b>PLEASE COMPLETE ALL COLUMNS</b>                                                                                  |                                                                                                                                           |                                                                            | 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                                                                                          |                                                                            | 3,679,678.75                   | 98,909.54                         | 3,778,588.29                     | SUBTRACT LINE G FROM LINE           |                                                          |                       |
| G2                                                                                                                  | School Levy Tax Credit Applied (subtract)                                                                                                 |                                                                            | 380,361.50                     | 10,294.07                         | 390,655.57                       | G-1. RECORD ON LINE G-6.            |                                                          |                       |
| G3                                                                                                                  | Lottery and Gaming Credit Applied (subtract)                                                                                              |                                                                            | 89,217.54                      | 0.00                              | 89,217.54                        | (G-1) <b>\$3,778,588.29</b>         |                                                          |                       |
| G4                                                                                                                  | First Dollar Credit Applied (subtract)                                                                                                    |                                                                            | 48,863.73                      | 0.00                              | 48,863.73                        |                                     |                                                          |                       |
| G5                                                                                                                  | Net General Property Taxes To Be Collected                                                                                                |                                                                            | 3,161,235.98                   | 88,615.47                         | 3,249,851.45                     | (G) <b>\$3,778,587.85</b>           |                                                          |                       |
| G6                                                                                                                  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>                                                                              |                                                                            |                                |                                   |                                  | <b>\$0.44</b>                       |                                                          | G6                    |
| H                                                                                                                   | REPORT DETAIL ON PAGE - 3                                                                                                                 |                                                                            |                                | Col 1                             | Municipality Acting as Agent For |                                     |                                                          |                       |
|                                                                                                                     |                                                                                                                                           |                                                                            | For Municipality               | Col 2 Enterprise/ Utility         | Col 3 Other                      |                                     |                                                          |                       |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>                                                                              |                                                                                                                                           |                                                                            | 134,407.56                     | 0.00                              | 0.00                             | <b>\$134,407.56</b>                 |                                                          | H                     |
| J                                                                                                                   | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>                                      |                                                                            |                                |                                   |                                  |                                     | <b>\$0.00</b>                                            | J                     |
| K                                                                                                                   | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>                                    |                                                                            |                                |                                   |                                  |                                     | <b>\$0.00</b>                                            | 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 =                              |                                                                            |                                |                                   |                                  |                                     | <b>\$0.00</b>                                            | M                     |
| N                                                                                                                   | MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 12.00 Closed @ \$ 1.75 = \$ 21.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + |                                                                            |                                |                                   |                                  |                                     | <b>\$21.00</b>                                           | N                     |
|                                                                                                                     |                                                                                                                                           |                                                                            |                                |                                   |                                  | (i) (Acres) (j)                     |                                                          |                       |
|                                                                                                                     |                                                                                                                                           |                                                                            |                                |                                   |                                  | .00 Closed @ \$7.87 = \$ .00 =      |                                                          |                       |
| O<br>OCCUPATION<br>TAXES                                                                                            | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton                                             |                                                                            |                                |                                   |                                  | <b>\$0.00</b>                       |                                                          |                       |
|                                                                                                                     | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton                                                                 |                                                                            |                                |                                   |                                  | <b>\$0.00</b>                       |                                                          |                       |
|                                                                                                                     | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton                                                                |                                                                            |                                |                                   |                                  | <b>\$0.00</b>                       |                                                          |                       |
| T                                                                                                                   | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>                                                 |                                                                            |                                |                                   |                                  |                                     | <b>\$3,913,016.85</b>                                    | T                     |





FINAL

STATEMENT OF TAXES FOR 2018

70                      028                      1923  
 CO                      MUN                      ACCT NO

FOR                      TOWN                      OF                      WINCHESTER                      WINNEBAGO  
                                          Town- Village -City                      Municipality                      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction                                                  |         |                       |                                     |                                |                                              | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|-------------------------------------------|-----------------------------------------------------------------------------------------------------|---------|-----------------------|-------------------------------------|--------------------------------|----------------------------------------------|----------------------------------------------------------|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES                                                                  |         |                       |                                     |                                |                                              | <b>\$0.00</b>                                            |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County                                                     |         |                       |                                     |                                |                                              | -\$661.72                                                |
|                                           | 2. Portion of County Tax Levied Over Entire Municipality                                            |         |                       |                                     |                                |                                              | \$918,376.97                                             |
|                                           | 3. Special Purpose County Taxes                                                                     |         |                       |                                     |                                |                                              | \$0.00                                                   |
|                                           | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>                                               |         |                       |                                     |                                |                                              | <b>\$917,715.25</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       | Special District Code                                                                               | Acct No | Special District Name | Col 1a<br>Property Taxes            | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |                                                          |
|                                           | 1                                                                                                   | 707230  | 0499                  | LARSEN WINCHESTER SANITARY DISTRICT | \$49,769.53                    | \$0.00                                       | \$49,769.53                                              |
|                                           | 2                                                                                                   | 707320  | 0563                  | EAST LAKE POYGAN SANITARY DISTRICT  | \$0.00                         | \$0.00                                       | \$0.00                                                   |
|                                           | 3                                                                                                   |         |                       |                                     |                                |                                              |                                                          |
|                                           | 4                                                                                                   |         |                       |                                     |                                |                                              |                                                          |
|                                           | 5                                                                                                   |         |                       |                                     |                                |                                              |                                                          |
|                                           | 6                                                                                                   |         |                       |                                     |                                |                                              |                                                          |
|                                           | 7                                                                                                   |         |                       |                                     |                                |                                              |                                                          |
|                                           | 8                                                                                                   |         |                       |                                     |                                |                                              |                                                          |
|                                           | 9                                                                                                   |         |                       |                                     |                                |                                              |                                                          |
|                                           | 10                                                                                                  |         |                       |                                     |                                |                                              |                                                          |
|                                           | 11                                                                                                  |         |                       |                                     |                                |                                              |                                                          |
|                                           | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |         |                       | <b>\$49,769.53</b>                  | <b>\$0.00</b>                  | <b>\$49,769.53</b>                           |                                                          |
| <b>D.</b><br>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                                                           |         |                       |                                     |                                |                                              | \$210,054.00                                             |
|                                           | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |                                     |                                |                                              | \$0.00                                                   |
|                                           | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |                                     |                                |                                              | <b>\$210,054.00</b>                                      |

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

| 2018<br>YEAR                             | 70<br>CO                                                                                                                                                                         | 028<br>MUN                                                                 | 1923<br>ACCT NO                | FOR                               | TOWN<br>Town - Village - City      | OF           | WINCHESTER<br>Municipality                               | WINNEBAGO<br>County   |
|------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|--------------------------------|-----------------------------------|------------------------------------|--------------|----------------------------------------------------------|-----------------------|
| SEC.                                     | School District Codes                                                                                                                                                            | Acct No                                                                    | Col 1<br>SCHOOL DISTRICT NAMES |                                   |                                    |              | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                       |
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1                                                                                                                                                                                | 683955                                                                     | 0426                           | SCH D OF NEW LONDON               |                                    |              |                                                          | \$137,993.10          |
|                                          | 2                                                                                                                                                                                | 706608                                                                     | 0436                           | SCH D OF WINNECONNE COMMUNITY     |                                    |              |                                                          | \$1,225,199.17        |
|                                          | 3                                                                                                                                                                                |                                                                            |                                |                                   |                                    |              |                                                          |                       |
|                                          | 4                                                                                                                                                                                |                                                                            |                                |                                   |                                    |              |                                                          |                       |
|                                          | 5                                                                                                                                                                                |                                                                            |                                |                                   |                                    |              |                                                          |                       |
|                                          | 6                                                                                                                                                                                |                                                                            |                                |                                   |                                    |              |                                                          |                       |
|                                          | 7                                                                                                                                                                                |                                                                            |                                |                                   |                                    |              |                                                          |                       |
|                                          | 8                                                                                                                                                                                |                                                                            |                                |                                   |                                    |              |                                                          |                       |
|                                          | 9                                                                                                                                                                                |                                                                            |                                |                                   |                                    |              |                                                          |                       |
|                                          | 10                                                                                                                                                                               |                                                                            |                                |                                   |                                    |              |                                                          |                       |
|                                          | 11                                                                                                                                                                               |                                                                            |                                |                                   |                                    |              |                                                          |                       |
|                                          | 12                                                                                                                                                                               | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                |                                   |                                    |              |                                                          | <b>\$1,363,192.27</b> |
| F<br>TECH.<br>COLLEGES                   | 1.                                                                                                                                                                               | 1200                                                                       | 0011                           | FOX VALLEY TECHNICAL COLLEGE APPL |                                    |              |                                                          | \$175,850.26          |
|                                          | 2.                                                                                                                                                                               |                                                                            |                                |                                   |                                    |              |                                                          |                       |
|                                          | 3.                                                                                                                                                                               |                                                                            |                                |                                   |                                    |              |                                                          |                       |
|                                          | 4.                                                                                                                                                                               | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                |                                   |                                    |              |                                                          | <b>\$175,850.26</b>   |
| G                                        | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                                            |                                                                            |                                |                                   |                                    |              | <b>\$2,716,581.31</b>                                    | <b>G</b>              |
|                                          | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                                                              |                                                                            |                                |                                   |                                    |              | <b>(G7) DEPARTMENT OF<br/>REVENUE USE ONLY</b>           |                       |
| <b>PLEASE COMPLETE ALL COLUMNS</b>       |                                                                                                                                                                                  |                                                                            | Col 1<br>Real Estate Roll      | Col 2<br>Personal Property Roll   | Col 3<br>Total ( Col 1 Plus Col 2) |              |                                                          |                       |
| G1                                       | General Property Taxes From Computerized Summary                                                                                                                                 |                                                                            |                                | 2,705,457.98                      | 11,123.26                          | 2,716,581.24 | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6.    |                       |
| G2                                       | School Levy Tax Credit Applied (subtract)                                                                                                                                        |                                                                            |                                | 254,561.42                        | 1,053.71                           | 255,615.13   |                                                          |                       |
| G3                                       | Lottery and Gaming Credit Applied (subtract)                                                                                                                                     |                                                                            |                                | 88,197.69                         | 0.00                               | 88,197.69    | (G-1) <b>\$2,716,581.24</b>                              |                       |
| G4                                       | First Dollar Credit Applied (subtract)                                                                                                                                           |                                                                            |                                | 44,767.20                         | 0.00                               | 44,767.20    |                                                          |                       |
| G5                                       | Net General Property Taxes To Be Collected                                                                                                                                       |                                                                            |                                | 2,317,931.67                      | 10,069.55                          | 2,328,001.22 | (G) <b>\$2,716,581.31</b>                                |                       |
| G6                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>                                                                                                                     |                                                                            |                                |                                   |                                    |              | <b>-\$0.07</b>                                           | <b>G6</b>             |
| H                                        | REPORT DETAIL ON PAGE - 3                                                                                                                                                        |                                                                            |                                | Col 1                             | Municipality Acting as Agent For   |              |                                                          |                       |
|                                          |                                                                                                                                                                                  |                                                                            |                                | For Municipality                  | Col 2 Enterprise/ Utility          | Col 3 Other  |                                                          |                       |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |                                                                                                                                                                                  |                                                                            |                                | 142,612.00                        | 7,104.17                           | 5,093.45     | <b>\$154,809.62</b>                                      | <b>H</b>              |
| J                                        | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>                                                                             |                                                                            |                                |                                   |                                    |              | <b>\$0.00</b>                                            | <b>J</b>              |
| K                                        | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>                                                                           |                                                                            |                                |                                   |                                    |              | <b>\$0.00</b>                                            | <b>K</b>              |
| 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 =                                                                  |                                                                            |                                |                                   |                                    |              | <b>\$0.00</b>                                            | <b>M</b>              |
| N                                        | (a) (b) (c) (d) (e) (f) (g) (h) (i) (j)                                                                                                                                          |                                                                            |                                |                                   |                                    |              |                                                          |                       |
|                                          | MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 167.36 Closed @ \$ 1.75 = \$ 292.88 + 0.00 Open @ \$ 2.04 = 0.00 + 242.00 Closed @ \$ 10.20 = \$ 2468.40 + .00 Closed @ \$ 7.87 = \$ .00 = |                                                                            |                                |                                   |                                    |              | <b>\$2,761.28</b>                                        | <b>N</b>              |
| O<br>OCCUPATION<br>TAXES                 | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton                                                                                    |                                                                            |                                |                                   |                                    |              | <b>\$0.00</b>                                            |                       |
|                                          | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton                                                                                                        |                                                                            |                                |                                   |                                    |              | <b>\$0.00</b>                                            |                       |
|                                          | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton                                                                                                       |                                                                            |                                |                                   |                                    |              | <b>\$0.00</b>                                            |                       |
| T                                        | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>                                                                                        |                                                                            |                                |                                   |                                    |              | <b>\$2,874,152.14</b>                                    | <b>T</b>              |





FINAL

STATEMENT OF TAXES FOR 2018

70                      030                      1924  
 CO                      MUN                      ACCT NO

FOR                      TOWN                      OF                      WINNECONNE                      WINNEBAGO  
                                          Town- Village -City                      Municipality                      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction                                                  |                       |         |                                          |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|-------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------|---------|------------------------------------------|--------------------------|--------------------------------|----------------------------------------------------------|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES                                                                  |                       |         |                                          |                          |                                | <b>\$0.00</b>                                            |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County                                                     |                       |         |                                          |                          |                                | <b>-\$1,394.93</b>                                       |
|                                           | 2. Portion of County Tax Levied Over Entire Municipality                                            |                       |         |                                          |                          |                                | <b>\$1,935,980.07</b>                                    |
|                                           | 3. Special Purpose County Taxes                                                                     |                       |         |                                          |                          |                                | <b>\$0.00</b>                                            |
|                                           | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>                                               |                       |         |                                          |                          |                                | <b>\$1,934,585.14</b>                                    |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |                                                                                                     | Special District Code | Acct No | Special District Name                    | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |
|                                           | 1                                                                                                   | 707150                | 0493    | WINNECONNE SANITARY DISTRICT #3          | <b>\$50,000.00</b>       | <b>\$0.00</b>                  | <b>\$50,000.00</b>                                       |
|                                           | 2                                                                                                   | 707160                | 0494    | WINNECONNE SANITARY DISTRICT #4          | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                            |
|                                           | 3                                                                                                   | 707170                | 0495    | WINNECONNE SANITARY DISTRICT #5          | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                            |
|                                           | 4                                                                                                   | 707270                | 0502    | BUTTE DES MORTS CONSOLIDATED SANITARY DI | <b>\$40,286.28</b>       | <b>\$0.00</b>                  | <b>\$40,286.28</b>                                       |
|                                           | 5                                                                                                   | 707300                | 0513    | RIVERMOOR SANITARY DISTRICT              | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                            |
|                                           | 6                                                                                                   |                       |         |                                          |                          |                                |                                                          |
|                                           | 7                                                                                                   |                       |         |                                          |                          |                                |                                                          |
|                                           | 8                                                                                                   |                       |         |                                          |                          |                                |                                                          |
|                                           | 9                                                                                                   |                       |         |                                          |                          |                                |                                                          |
|                                           | 10                                                                                                  |                       |         |                                          |                          |                                |                                                          |
|                                           | 11                                                                                                  |                       |         |                                          |                          |                                |                                                          |
|                                           | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |                       |         |                                          | <b>\$90,286.28</b>       | <b>\$0.00</b>                  | <b>\$90,286.28</b>                                       |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |                       |         |                                          |                          |                                | <b>\$0.00</b>                                            |
|                                           | 2. Total Tax Increment (except county environmental remediation tax increment)                      |                       |         |                                          |                          |                                | <b>\$0.00</b>                                            |
|                                           | 3. County Environmental Tax Increment                                                               |                       |         |                                          |                          |                                | <b>\$0.00</b>                                            |
|                                           | 4. Other State Special Charges                                                                      |                       |         |                                          |                          |                                | <b>\$0.00</b>                                            |
|                                           | 5. County Special Charges                                                                           |                       |         |                                          |                          |                                | <b>\$0.00</b>                                            |
|                                           | 6. All Other Town, Village, or City Taxes                                                           |                       |         |                                          |                          |                                | <b>\$455,135.00</b>                                      |
|                                           | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |                       |         |                                          |                          |                                | <b>&lt; \$0.00 &gt;</b>                                  |
|                                           | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |                       |         |                                          |                          |                                | <b>\$455,135.00</b>                                      |

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

| 2018<br>YEAR                             | 70<br>CO                                                                                                                                                                  | 030<br>MUN                                                                 | 1924<br>ACCT NO                | FOR                               | TOWN<br>Town - Village - City    | OF                                 | WINNECONNE<br>Municipality                               | WINNEBAGO<br>County                                   |          |
|------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|--------------------------------|-----------------------------------|----------------------------------|------------------------------------|----------------------------------------------------------|-------------------------------------------------------|----------|
| SEC.                                     | School District Codes                                                                                                                                                     | Acct No                                                                    | Col 1<br>SCHOOL DISTRICT NAMES |                                   |                                  |                                    | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                                       |          |
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1                                                                                                                                                                         | 704088                                                                     | 0434                           | SCH D OF OMRO                     |                                  |                                    |                                                          | \$135,110.41                                          |          |
|                                          | 2                                                                                                                                                                         | 706608                                                                     | 0436                           | SCH D OF WINNECONNE COMMUNITY     |                                  |                                    |                                                          | \$2,769,693.84                                        |          |
|                                          | 3                                                                                                                                                                         |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |          |
|                                          | 4                                                                                                                                                                         |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |          |
|                                          | 5                                                                                                                                                                         |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |          |
|                                          | 6                                                                                                                                                                         |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |          |
|                                          | 7                                                                                                                                                                         |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |          |
|                                          | 8                                                                                                                                                                         |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |          |
|                                          | 9                                                                                                                                                                         |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |          |
|                                          | 10                                                                                                                                                                        |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |          |
|                                          | 11                                                                                                                                                                        |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |          |
|                                          | 12                                                                                                                                                                        | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                |                                   |                                  |                                    |                                                          | <b>\$2,904,804.25</b>                                 | <b>E</b> |
| F<br>TECH.<br>COLLEGES                   | 1.                                                                                                                                                                        | 1200                                                                       | 0011                           | FOX VALLEY TECHNICAL COLLEGE APPL |                                  |                                    |                                                          | \$370,700.27                                          |          |
|                                          | 2.                                                                                                                                                                        |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |          |
|                                          | 3.                                                                                                                                                                        |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |          |
|                                          | 4.                                                                                                                                                                        | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                |                                   |                                  |                                    |                                                          | <b>\$370,700.27</b>                                   | <b>F</b> |
| G<br>G                                   | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                                     |                                                                            |                                |                                   |                                  |                                    |                                                          | <b>\$5,755,510.94</b>                                 |          |
|                                          | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                                                       |                                                                            |                                |                                   |                                  |                                    |                                                          | <b>(G7) DEPARTMENT OF<br/>REVENUE USE ONLY</b>        |          |
|                                          | <b>PLEASE COMPLETE ALL COLUMNS</b>                                                                                                                                        |                                                                            |                                | Col 1<br>Real Estate Roll         | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2) |                                                          |                                                       |          |
|                                          | G1                                                                                                                                                                        | General Property Taxes From Computerized Summary                           |                                | 5,748,481.60                      | 7,029.32                         | 5,755,510.92                       |                                                          | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6. |          |
|                                          | G2                                                                                                                                                                        | School Levy Tax Credit Applied (subtract)                                  |                                | 532,765.83                        | 658.66                           | 533,424.49                         |                                                          |                                                       |          |
|                                          | G3                                                                                                                                                                        | Lottery and Gaming Credit Applied (subtract)                               |                                | 120,237.60                        | 0.00                             | 120,237.60                         |                                                          | (G-1) <b>\$5,755,510.92</b>                           |          |
|                                          | G4                                                                                                                                                                        | First Dollar Credit Applied (subtract)                                     |                                | 77,765.08                         | 0.00                             | 77,765.08                          |                                                          |                                                       |          |
| G5                                       | Net General Property Taxes To Be Collected                                                                                                                                |                                                                            | 5,017,713.09                   | 6,370.66                          | 5,024,083.75                     |                                    | (G) <b>\$5,755,510.94</b>                                |                                                       |          |
| G6                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>                                                                                                              |                                                                            |                                |                                   |                                  |                                    | <b>-\$0.02</b>                                           | <b>G6</b>                                             |          |
| H                                        | REPORT DETAIL ON PAGE - 3                                                                                                                                                 |                                                                            |                                | Col 1                             | Municipality Acting as Agent For |                                    |                                                          |                                                       |          |
|                                          |                                                                                                                                                                           |                                                                            |                                | For Municipality                  | Col 2 Enterprise/ Utility        | Col 3 Other                        |                                                          |                                                       |          |
|                                          | <b>SPECIAL ASSESSMENTS AND CHARGES</b>                                                                                                                                    |                                                                            |                                | 232,405.00                        | 134.49                           | 15,611.44                          |                                                          | <b>\$248,150.93</b>                                   | <b>H</b> |
| J                                        | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>                                                                      |                                                                            |                                |                                   |                                  |                                    |                                                          | <b>\$0.00</b>                                         | <b>J</b> |
| K                                        | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>                                                                    |                                                                            |                                |                                   |                                  |                                    |                                                          | <b>\$0.00</b>                                         | <b>K</b> |
| 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 =                                                              |                                                                            |                                |                                   |                                  |                                    |                                                          | <b>\$0.00</b>                                         | <b>M</b> |
| N                                        | (a) (b) (c) (d) (e) (f) (g) (h) (i) (j)                                                                                                                                   |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |          |
|                                          | MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 45.24 Closed @ \$ 1.75 = \$ 79.17 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + .00 Closed @ \$ 7.87 = \$ .00 = |                                                                            |                                |                                   |                                  |                                    |                                                          | <b>\$79.17</b>                                        | <b>N</b> |
| O<br>OCCUPATION<br>TAXES                 | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton                                                                             |                                                                            |                                |                                   |                                  |                                    |                                                          | <b>\$0.00</b>                                         |          |
|                                          | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton                                                                                                 |                                                                            |                                |                                   |                                  |                                    |                                                          | <b>\$0.00</b>                                         |          |
|                                          | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton                                                                                                |                                                                            |                                |                                   |                                  |                                    |                                                          | <b>\$0.00</b>                                         |          |
| T                                        | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>                                                                                 |                                                                            |                                |                                   |                                  |                                    |                                                          | <b>\$6,003,741.02</b>                                 | <b>T</b> |







| 2018<br>YEAR                                                                                                        | 70<br>CO                                                                                                                                                                                                                                                                | 032<br>MUN                                                                 | 1925<br>ACCT NO                                                                       | FOR                               | TOWN<br>Town - Village - City      | OF | WOLF RIVER<br>Municipality                               | WINNEBAGO<br>County                                   |    |
|---------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|---------------------------------------------------------------------------------------|-----------------------------------|------------------------------------|----|----------------------------------------------------------|-------------------------------------------------------|----|
| SEC.                                                                                                                | School District Codes                                                                                                                                                                                                                                                   | Acct No                                                                    | Col 1<br>SCHOOL DISTRICT NAMES                                                        |                                   |                                    |    | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                                       |    |
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS                                                                            | 1                                                                                                                                                                                                                                                                       | 683955                                                                     | 0426                                                                                  | SCH D OF NEW LONDON               |                                    |    |                                                          | \$23,075.73                                           |    |
|                                                                                                                     | 2                                                                                                                                                                                                                                                                       | 686384                                                                     | 0428                                                                                  | SCH D OF WEYAUWEGA-FREMONT        |                                    |    |                                                          | \$1,231,280.00                                        |    |
|                                                                                                                     | 3                                                                                                                                                                                                                                                                       | 706608                                                                     | 0436                                                                                  | SCH D OF WINNECONNE COMMUNITY     |                                    |    |                                                          | \$572,620.83                                          |    |
|                                                                                                                     | 4                                                                                                                                                                                                                                                                       |                                                                            |                                                                                       |                                   |                                    |    |                                                          |                                                       |    |
|                                                                                                                     | 5                                                                                                                                                                                                                                                                       |                                                                            |                                                                                       |                                   |                                    |    |                                                          |                                                       |    |
|                                                                                                                     | 6                                                                                                                                                                                                                                                                       |                                                                            |                                                                                       |                                   |                                    |    |                                                          |                                                       |    |
|                                                                                                                     | 7                                                                                                                                                                                                                                                                       |                                                                            |                                                                                       |                                   |                                    |    |                                                          |                                                       |    |
|                                                                                                                     | 8                                                                                                                                                                                                                                                                       |                                                                            |                                                                                       |                                   |                                    |    |                                                          |                                                       |    |
|                                                                                                                     | 9                                                                                                                                                                                                                                                                       |                                                                            |                                                                                       |                                   |                                    |    |                                                          |                                                       |    |
|                                                                                                                     | 10                                                                                                                                                                                                                                                                      |                                                                            |                                                                                       |                                   |                                    |    |                                                          |                                                       |    |
|                                                                                                                     | 11                                                                                                                                                                                                                                                                      |                                                                            |                                                                                       |                                   |                                    |    |                                                          |                                                       |    |
|                                                                                                                     | 12                                                                                                                                                                                                                                                                      | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                                                                       |                                   |                                    |    |                                                          | <b>\$1,826,976.56</b>                                 | E  |
| F<br>TECH. COLLEGES                                                                                                 | 1.                                                                                                                                                                                                                                                                      | 1200                                                                       | 0011                                                                                  | FOX VALLEY TECHNICAL COLLEGE APPL |                                    |    |                                                          | \$208,173.56                                          |    |
|                                                                                                                     | 2.                                                                                                                                                                                                                                                                      |                                                                            |                                                                                       |                                   |                                    |    |                                                          |                                                       |    |
|                                                                                                                     | 3.                                                                                                                                                                                                                                                                      |                                                                            |                                                                                       |                                   |                                    |    |                                                          |                                                       |    |
|                                                                                                                     | 4.                                                                                                                                                                                                                                                                      | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                                                                       |                                   |                                    |    |                                                          | <b>\$208,173.56</b>                                   | F  |
| G                                                                                                                   | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                                                                                                                                   |                                                                            |                                                                                       |                                   |                                    |    | <b>\$3,521,599.02</b>                                    | G                                                     |    |
| <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b> |                                                                                                                                                                                                                                                                         |                                                                            |                                                                                       |                                   |                                    |    |                                                          |                                                       |    |
| <b>PLEASE COMPLETE ALL COLUMNS</b>                                                                                  |                                                                                                                                                                                                                                                                         |                                                                            | Col 1<br>Real Estate Roll                                                             | Col 2<br>Personal Property Roll   | Col 3<br>Total ( Col 1 Plus Col 2) |    |                                                          | (G7) DEPARTMENT OF<br>REVENUE USE ONLY                |    |
| G1                                                                                                                  | General Property Taxes From Computerized Summary                                                                                                                                                                                                                        |                                                                            | 3,506,019.81                                                                          | 15,578.95                         | 3,521,598.76                       |    |                                                          | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6. |    |
| G2                                                                                                                  | School Levy Tax Credit Applied (subtract)                                                                                                                                                                                                                               |                                                                            | 301,730.13                                                                            | 1,316.62                          | 303,046.75                         |    |                                                          |                                                       |    |
| G3                                                                                                                  | Lottery and Gaming Credit Applied (subtract)                                                                                                                                                                                                                            |                                                                            | 74,759.16                                                                             | 503.85                            | 75,263.01                          |    |                                                          | (G-1) <b>\$3,521,598.76</b>                           |    |
| G4                                                                                                                  | First Dollar Credit Applied (subtract)                                                                                                                                                                                                                                  |                                                                            | 66,293.44                                                                             | 0.00                              | 66,293.44                          |    |                                                          |                                                       |    |
| G5                                                                                                                  | Net General Property Taxes To Be Collected                                                                                                                                                                                                                              |                                                                            | 3,063,237.08                                                                          | 13,758.48                         | 3,076,995.56                       |    |                                                          | (G) <b>\$3,521,599.02</b>                             |    |
| G6                                                                                                                  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>                                                                                                                                                                                                            |                                                                            |                                                                                       |                                   |                                    |    |                                                          | <b>-\$0.26</b>                                        | G6 |
| H                                                                                                                   | REPORT DETAIL ON PAGE - 3                                                                                                                                                                                                                                               |                                                                            | Col 1                                                                                 | Municipality Acting as Agent For  |                                    |    |                                                          |                                                       |    |
|                                                                                                                     |                                                                                                                                                                                                                                                                         |                                                                            | For Municipality                                                                      | Col 2 Enterprise/ Utility         | Col 3 Other                        |    |                                                          |                                                       |    |
|                                                                                                                     | <b>SPECIAL ASSESSMENTS AND CHARGES</b>                                                                                                                                                                                                                                  |                                                                            | 94,096.00                                                                             | 0.00                              | 122,385.26                         |    |                                                          | <b>\$216,481.26</b>                                   | H  |
| J                                                                                                                   | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>                                                                                                                                                                    |                                                                            |                                                                                       |                                   |                                    |    | <b>\$0.00</b>                                            | J                                                     |    |
| K                                                                                                                   | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>                                                                                                                                                                  |                                                                            |                                                                                       |                                   |                                    |    | <b>\$0.00</b>                                            | 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 =                                                                                                                        |                                                                            |                                                                                       |                                   |                                    |    | <b>\$0.00</b>                                            | M                                                     |    |
| N                                                                                                                   | MFL TAX _____ 0.00 Open @ \$.74 = \$ _____ 0.00 + _____ 205.38 Closed @ \$ 1.75 = \$ _____ 359.42 + _____ 0.00 Open @ \$ 2.04 = _____ 0.00 + _____ 207.57 Closed @ \$ 10.20 = \$ _____ 2117.21 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$7.87 = \$ _____ .00 = |                                                                            |                                                                                       |                                   |                                    |    | <b>\$2,476.63</b>                                        | N                                                     |    |
| O<br>OCCUPATION<br>TAXES                                                                                            | 1.                                                                                                                                                                                                                                                                      | COAL (Sec.70.42)                                                           | Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton |                                   |                                    |    | <b>\$0.00</b>                                            |                                                       |    |
|                                                                                                                     | 2.                                                                                                                                                                                                                                                                      | PETROLEUM REFINERIES (Sec.70.421)                                          | Number of Tons =(a) _____ 0.00 @5¢ per Ton                                            |                                   |                                    |    | <b>\$0.00</b>                                            |                                                       |    |
|                                                                                                                     | 3.                                                                                                                                                                                                                                                                      | IRON ORE CONCENTRATES (Sec. 70.40)                                         | Number of Tons =(a) _____ 0.00 @5¢ per Ton                                            |                                   |                                    |    | <b>\$0.00</b>                                            |                                                       |    |
| T                                                                                                                   | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>                                                                                                                                                                               |                                                                            |                                                                                       |                                   |                                    |    | <b>\$3,740,556.65</b>                                    | T                                                     |    |

2018      70      032      1925  
 YEAR      CO      MUN      ACCT NO

FOR      TOWN      OF  
Town - Village - City

WOLF RIVER  
 Municipality

WINNEBAGO  
 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                           | \$80,565.00 | \$80,565.00                 |
|                     | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$168.00             | \$0.00                           | \$0.00      | \$168.00                    |
|                     | 04 Street light installation                                       | \$0.00               | \$0.00                           | \$0.00      | \$0.00                      |
|                     | 05 Greenbelts                                                      | \$0.00               | \$0.00                           | \$0.00      | \$0.00                      |
|                     | 06 Drain ditch and watercourse (sec. 88.42 & 88.43)                | \$0.00               | \$0.00                           | \$0.00      | \$0.00                      |
|                     | 07 Sewer interest                                                  | \$0.00               | \$0.00                           | \$255.00    | \$255.00                    |
|                     | 08 POWTS                                                           | \$0.00               | \$0.00                           | \$3,167.00  | \$3,167.00                  |
|                     | 09 Lottery credit chg back                                         | \$0.00               | \$0.00                           | \$375.46    | \$375.46                    |
| 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                                   | \$93,928.00          | \$0.00                           | \$0.00      | \$93,928.00                 |
|                     | 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                           | \$10,678.00 | \$10,678.00                 |
|                     | 09 Roads                                                           | \$0.00               | \$0.00                           | \$27,344.80 | \$27,344.80                 |

TOTALS (Also enter on line H on page 2)

|                    |               |                     |                     |
|--------------------|---------------|---------------------|---------------------|
| <b>\$94,096.00</b> | <b>\$0.00</b> | <b>\$122,385.26</b> | <b>\$216,481.26</b> |
|--------------------|---------------|---------------------|---------------------|

H



FINAL

STATEMENT OF TAXES FOR 2018

70                      121                      1913  
 CO                      MUN                      ACCT NO

FOR                     VILLAGE                      OF                      FOX CROSSING                      WINNEBAGO  
                     *Town- Village -City*                      *Municipality*                      *County*

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction                                                         |                       |         |                       |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |        |   |
|-------------------------------------------|------------------------------------------------------------------------------------------------------------|-----------------------|---------|-----------------------|--------------------------|--------------------------------|----------------------------------------------------------|--------|---|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES                                                                         |                       |         |                       |                          |                                | <b>\$0.00</b>                                            |        |   |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County                                                            |                       |         |                       |                          |                                | -\$6,401.36                                              |        |   |
|                                           | 2. Portion of County Tax Levied Over Entire Municipality                                                   |                       |         |                       |                          |                                | \$8,842,019.60                                           |        |   |
|                                           | 3. Special Purpose County Taxes                                                                            |                       |         |                       |                          |                                | \$0.00                                                   |        |   |
|                                           | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>                                                      |                       |         |                       |                          |                                | <b>\$8,835,618.24</b>                                    |        |   |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |                                                                                                            | Special District Code | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |        |   |
|                                           | 1                                                                                                          |                       |         |                       |                          |                                |                                                          |        |   |
|                                           | 2                                                                                                          |                       |         |                       |                          |                                |                                                          |        |   |
|                                           | 3                                                                                                          |                       |         |                       |                          |                                |                                                          |        |   |
|                                           | 4                                                                                                          |                       |         |                       |                          |                                |                                                          |        |   |
|                                           | 5                                                                                                          |                       |         |                       |                          |                                |                                                          |        |   |
|                                           | 6                                                                                                          |                       |         |                       |                          |                                |                                                          |        |   |
|                                           | 7                                                                                                          |                       |         |                       |                          |                                |                                                          |        |   |
|                                           | 8                                                                                                          |                       |         |                       |                          |                                |                                                          |        |   |
|                                           | 9                                                                                                          |                       |         |                       |                          |                                |                                                          |        |   |
|                                           | 10                                                                                                         |                       |         |                       |                          |                                |                                                          |        |   |
|                                           | 11                                                                                                         |                       |         |                       |                          |                                |                                                          |        |   |
|                                           | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                            |                       |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>                                            |        |   |
| <b>D.</b><br>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)                             |                       |         |                       |                          |                                | \$656,548.94                                             |        |   |
|                                           | 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                                                                  |                       |         |                       |                          |                                | \$8,543,857.00                                           |        |   |
|                                           | 7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b> |                       |         |                       |                          |                                | <                                                        | \$0.00 | > |
|                                           | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>                 |                       |         |                       |                          |                                | <b>\$9,200,405.94</b>                                    |        |   |

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

| 2018<br>YEAR                             | 70<br>CO                                                                                                                                                                             | 121<br>MUN                                                                 | 1913<br>ACCT NO                | FOR                               | VILLAGE<br>Town - Village - City | OF                         | FOX CROSSING<br>Municipality                             | WINNEBAGO<br>County    |          |
|------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|--------------------------------|-----------------------------------|----------------------------------|----------------------------|----------------------------------------------------------|------------------------|----------|
| SEC.                                     | School District Codes                                                                                                                                                                | Acct No                                                                    | Col 1<br>SCHOOL DISTRICT NAMES |                                   |                                  |                            | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                        |          |
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1                                                                                                                                                                                    | 440147                                                                     | 0265                           | SCH D OF APPLETON AREA            |                                  |                            |                                                          | \$62,775.78            |          |
|                                          | 2                                                                                                                                                                                    | 703430                                                                     | 0432                           | SCH D OF MENASHA                  |                                  |                            |                                                          | \$5,223,084.00         |          |
|                                          | 3                                                                                                                                                                                    | 703892                                                                     | 0433                           | SCH D OF NEENAH                   |                                  |                            |                                                          | \$8,336,963.95         |          |
|                                          | 4                                                                                                                                                                                    |                                                                            |                                |                                   |                                  |                            |                                                          |                        |          |
|                                          | 5                                                                                                                                                                                    |                                                                            |                                |                                   |                                  |                            |                                                          |                        |          |
|                                          | 6                                                                                                                                                                                    |                                                                            |                                |                                   |                                  |                            |                                                          |                        |          |
|                                          | 7                                                                                                                                                                                    |                                                                            |                                |                                   |                                  |                            |                                                          |                        |          |
|                                          | 8                                                                                                                                                                                    |                                                                            |                                |                                   |                                  |                            |                                                          |                        |          |
|                                          | 9                                                                                                                                                                                    |                                                                            |                                |                                   |                                  |                            |                                                          |                        |          |
|                                          | 10                                                                                                                                                                                   |                                                                            |                                |                                   |                                  |                            |                                                          |                        |          |
|                                          | 11                                                                                                                                                                                   |                                                                            |                                |                                   |                                  |                            |                                                          |                        |          |
|                                          | 12                                                                                                                                                                                   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                |                                   |                                  |                            |                                                          | <b>\$13,622,823.73</b> | <b>E</b> |
| F<br>TECH.<br>COLLEGES                   | 1.                                                                                                                                                                                   | 1200                                                                       | 0011                           | FOX VALLEY TECHNICAL COLLEGE APPL |                                  |                            |                                                          | \$1,701,145.73         |          |
|                                          | 2.                                                                                                                                                                                   |                                                                            |                                |                                   |                                  |                            |                                                          |                        |          |
|                                          | 3.                                                                                                                                                                                   |                                                                            |                                |                                   |                                  |                            |                                                          |                        |          |
|                                          | 4.                                                                                                                                                                                   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                |                                   |                                  |                            |                                                          | <b>\$1,701,145.73</b>  | <b>F</b> |
| G<br>G                                   | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                                                |                                                                            |                                |                                   |                                  |                            |                                                          |                        |          |
|                                          | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                                                                  |                                                                            |                                |                                   |                                  |                            |                                                          |                        |          |
|                                          | <b>PLEASE COMPLETE ALL COLUMNS</b>                                                                                                                                                   |                                                                            |                                | Col 1                             | Col 2                            | Col 3                      | (G7) DEPARTMENT OF<br>REVENUE USE ONLY                   |                        |          |
|                                          |                                                                                                                                                                                      |                                                                            |                                | Real Estate Roll                  | Personal Property Roll           | Total ( Col 1 Plus Col 2)  |                                                          |                        |          |
|                                          | G1                                                                                                                                                                                   | General Property Taxes From Computerized Summary                           |                                | 32,331,423.17                     | 1,028,570.16                     | 33,359,993.33              | SUBTRACT LINE G FROM LINE                                |                        |          |
|                                          | G2                                                                                                                                                                                   | School Levy Tax Credit Applied (subtract)                                  |                                | 2,532,284.13                      | 85,074.28                        | 2,617,358.41               | G-1. RECORD ON LINE G-6.                                 |                        |          |
|                                          | G3                                                                                                                                                                                   | Lottery and Gaming Credit Applied (subtract)                               |                                | 744,450.71                        | 0.00                             | 744,450.71                 | (G-1) <b>\$33,359,993.33</b>                             |                        |          |
| G4                                       | First Dollar Credit Applied (subtract)                                                                                                                                               |                                                                            | 383,815.36                     | 0.00                              | 383,815.36                       |                            |                                                          |                        |          |
| G5                                       | Net General Property Taxes To Be Collected                                                                                                                                           |                                                                            | 28,670,872.97                  | 943,495.88                        | 29,614,368.85                    | (G) <b>\$33,359,993.64</b> |                                                          |                        |          |
| G6                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>                                                                                                                         |                                                                            |                                |                                   |                                  | <b>-\$0.31</b>             |                                                          | <b>G6</b>              |          |
| H                                        | REPORT DETAIL ON PAGE - 3                                                                                                                                                            |                                                                            |                                | Col 1                             | Municipality Acting as Agent For |                            |                                                          |                        |          |
|                                          |                                                                                                                                                                                      |                                                                            |                                | For Municipality                  | Col 2 Enterprise/ Utility        | Col 3 Other                |                                                          |                        |          |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |                                                                                                                                                                                      |                                                                            | 1,111,531.53                   | 376,908.21                        | 3,511.91                         | <b>\$1,491,951.65</b>      |                                                          | <b>H</b>               |          |
| J                                        | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>                                                                                 |                                                                            |                                |                                   |                                  |                            | <b>\$0.00</b>                                            | <b>J</b>               |          |
| K                                        | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>                                                                               |                                                                            |                                |                                   |                                  |                            | <b>\$0.00</b>                                            | <b>K</b>               |          |
| 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 = <b>\$0.00</b>                                                           |                                                                            |                                |                                   |                                  |                            |                                                          |                        |          |
| 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 = <b>\$0.00</b> |                                                                            |                                |                                   |                                  |                            |                                                          |                        |          |
| O<br>OCCUPATION<br>TAXES                 | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton                                                                                        |                                                                            |                                |                                   |                                  |                            |                                                          | <b>\$0.00</b>          |          |
|                                          | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton                                                                                                            |                                                                            |                                |                                   |                                  |                            |                                                          | <b>\$0.00</b>          |          |
|                                          | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton                                                                                                           |                                                                            |                                |                                   |                                  |                            |                                                          | <b>\$0.00</b>          |          |
| T                                        | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>                                                                                            |                                                                            |                                |                                   |                                  |                            | <b>\$34,851,944.98</b>                                   | <b>T</b>               |          |







| 2018<br>YEAR                             | 70<br>CO                                                                                                                              | 191<br>MUN                                       | 1926<br>ACCT NO                                                            | FOR                               | VILLAGE<br>Town - Village - City | OF                                 | WINNECONNE<br>Municipality                               | WINNEBAGO<br>County                                   |                       |               |   |
|------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------------------|-----------------------------------|----------------------------------|------------------------------------|----------------------------------------------------------|-------------------------------------------------------|-----------------------|---------------|---|
| SEC.                                     | School District Codes                                                                                                                 | Acct No                                          | Col 1<br>SCHOOL DISTRICT NAMES                                             |                                   |                                  |                                    | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                                       |                       |               |   |
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1                                                                                                                                     | 706608                                           | 0436                                                                       | SCH D OF WINNECONNE COMMUNITY     |                                  |                                    |                                                          | \$1,598,945.54                                        |                       |               |   |
|                                          | 2                                                                                                                                     |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                       |                       |               |   |
|                                          | 3                                                                                                                                     |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                       |                       |               |   |
|                                          | 4                                                                                                                                     |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                       |                       |               |   |
|                                          | 5                                                                                                                                     |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                       |                       |               |   |
|                                          | 6                                                                                                                                     |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                       |                       |               |   |
|                                          | 7                                                                                                                                     |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                       |                       |               |   |
|                                          | 8                                                                                                                                     |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                       |                       |               |   |
|                                          | 9                                                                                                                                     |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                       |                       |               |   |
|                                          | 10                                                                                                                                    |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                       |                       |               |   |
|                                          | 11                                                                                                                                    |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                       |                       |               |   |
|                                          |                                                                                                                                       | 12                                               | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                   |                                  |                                    |                                                          |                                                       | <b>\$1,598,945.54</b> | E             |   |
| F<br>TECH.<br>COLLEGES                   | 1.                                                                                                                                    | 1200                                             | 0011                                                                       | FOX VALLEY TECHNICAL COLLEGE APPL |                                  |                                    |                                                          | \$204,888.01                                          |                       |               |   |
|                                          | 2.                                                                                                                                    |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                       |                       |               |   |
|                                          | 3.                                                                                                                                    |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                       |                       |               |   |
|                                          |                                                                                                                                       | 4.                                               | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                   |                                  |                                    |                                                          |                                                       | <b>\$204,888.01</b>   | F             |   |
| G                                        | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b> |                                                  |                                                                            |                                   |                                  |                                    |                                                          | <b>\$4,870,073.72</b>                                 | G                     |               |   |
|                                          | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                   |                                                  |                                                                            |                                   |                                  |                                    |                                                          | <b>(G7) DEPARTMENT OF<br/>REVENUE USE ONLY</b>        |                       |               |   |
|                                          | <b>PLEASE COMPLETE ALL COLUMNS</b>                                                                                                    |                                                  |                                                                            | Col 1<br>Real Estate Roll         | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2) |                                                          |                                                       |                       |               |   |
|                                          | G1                                                                                                                                    | General Property Taxes From Computerized Summary |                                                                            | 4,832,255.05                      | 37,818.92                        | 4,870,073.97                       |                                                          | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6. |                       |               |   |
|                                          | G2                                                                                                                                    | School Levy Tax Credit Applied (subtract)        |                                                                            | 299,038.21                        | 2,340.35                         | 301,378.56                         |                                                          |                                                       |                       |               |   |
|                                          | G3                                                                                                                                    | Lottery and Gaming Credit Applied (subtract)     |                                                                            | 109,441.53                        | 0.00                             | 109,441.53                         |                                                          | (G-1) <b>\$4,870,073.97</b>                           |                       |               |   |
|                                          | G4                                                                                                                                    | First Dollar Credit Applied (subtract)           |                                                                            | 66,940.25                         | 0.00                             | 66,940.25                          |                                                          |                                                       |                       |               |   |
| G5                                       | Net General Property Taxes To Be Collected                                                                                            |                                                  | 4,356,835.06                                                               | 35,478.57                         | 4,392,313.63                     |                                    | (G) <b>\$4,870,073.72</b>                                |                                                       |                       |               |   |
| G6                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>                                                                          |                                                  |                                                                            |                                   |                                  |                                    | <b>\$0.25</b>                                            | G6                                                    |                       |               |   |
| H                                        | REPORT DETAIL ON PAGE - 3                                                                                                             |                                                  |                                                                            | Col 1                             | Municipality Acting as Agent For |                                    |                                                          |                                                       |                       |               |   |
|                                          |                                                                                                                                       |                                                  |                                                                            | For Municipality                  | Col 2 Enterprise/ Utility        | Col 3 Other                        |                                                          |                                                       |                       |               |   |
|                                          | <b>SPECIAL ASSESSMENTS AND CHARGES</b>                                                                                                |                                                  |                                                                            | 2,218.12                          | 94,154.20                        | 715.62                             |                                                          | <b>\$97,087.94</b>                                    | H                     |               |   |
| J                                        | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>                                  |                                                  |                                                                            |                                   |                                  |                                    |                                                          | <b>\$0.00</b>                                         | J                     |               |   |
| K                                        | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>                                |                                                  |                                                                            |                                   |                                  |                                    |                                                          | <b>\$0.00</b>                                         | 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                                  | <b>\$0.00</b>         | M             |   |
| 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                | <b>\$0.00</b> | N |
|                                          |                                                                                                                                       |                                                  |                                                                            | (i) (Acres)                       |                                  | (j)                                |                                                          | .00 Closed @ \$7.87=\$ .00                            | =                     |               |   |
| O<br>OCCUPATION<br>TAXES                 | 1. COAL (Sec.70.42)                                                                                                                   |                                                  | Number of Tons=(a) 0.00                                                    | @5¢ per Ton                       | + Number of Tons=(b) 0.00        | @7¢ per Ton                        |                                                          | <b>\$0.00</b>                                         |                       |               |   |
|                                          | 2. PETROLEUM REFINERIES (Sec.70.421)                                                                                                  |                                                  | Number of Tons =(a) 0.00                                                   | @5¢ per Ton                       |                                  |                                    |                                                          | <b>\$0.00</b>                                         |                       |               |   |
|                                          | 3. IRON ORE CONCENTRATES (Sec. 70.40)                                                                                                 |                                                  | Number of Tons =(a) 0.00                                                   | @5¢ per Ton                       |                                  |                                    |                                                          | <b>\$0.00</b>                                         |                       |               |   |
| T                                        | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>                                             |                                                  |                                                                            |                                   |                                  |                                    |                                                          | <b>\$4,967,161.91</b>                                 | T                     |               |   |







| 2018<br>YEAR                             | 70<br>CO                                                                                                                                                               | 201<br>MUN                                                                 | 1927<br>ACCT NO                | FOR                               | CITY<br>Town - Village - City    | OF                                 | APPLETON<br>Municipality                                 | WINNEBAGO<br>County                                   |          |
|------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|--------------------------------|-----------------------------------|----------------------------------|------------------------------------|----------------------------------------------------------|-------------------------------------------------------|----------|
| SEC.                                     | School District Codes                                                                                                                                                  | Acct No                                                                    | Col 1<br>SCHOOL DISTRICT NAMES |                                   |                                  |                                    | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                                       |          |
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1                                                                                                                                                                      | 440147                                                                     | 0265                           | SCH D OF APPLETON AREA            |                                  |                                    |                                                          | \$107,966.78                                          |          |
|                                          | 2                                                                                                                                                                      | 703430                                                                     | 0432                           | SCH D OF MENASHA                  |                                  |                                    |                                                          | \$628,922.00                                          |          |
|                                          | 3                                                                                                                                                                      |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |          |
|                                          | 4                                                                                                                                                                      |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |          |
|                                          | 5                                                                                                                                                                      |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |          |
|                                          | 6                                                                                                                                                                      |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |          |
|                                          | 7                                                                                                                                                                      |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |          |
|                                          | 8                                                                                                                                                                      |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |          |
|                                          | 9                                                                                                                                                                      |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |          |
|                                          | 10                                                                                                                                                                     |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |          |
|                                          | 11                                                                                                                                                                     |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |          |
|                                          | 12                                                                                                                                                                     | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                |                                   |                                  |                                    |                                                          | <b>\$736,888.78</b>                                   | <b>E</b> |
| F<br>TECH.<br>COLLEGES                   | 1.                                                                                                                                                                     | 1200                                                                       | 0011                           | FOX VALLEY TECHNICAL COLLEGE APPL |                                  |                                    |                                                          | \$71,415.86                                           |          |
|                                          | 2.                                                                                                                                                                     |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |          |
|                                          | 3.                                                                                                                                                                     |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |          |
|                                          | 4.                                                                                                                                                                     | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                |                                   |                                  |                                    |                                                          | <b>\$71,415.86</b>                                    | <b>F</b> |
| G<br>G                                   | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                                  |                                                                            |                                |                                   |                                  |                                    |                                                          | <b>\$2,204,584.09</b>                                 |          |
|                                          | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                                                    |                                                                            |                                |                                   |                                  |                                    |                                                          | <b>(G7) DEPARTMENT OF<br/>REVENUE USE ONLY</b>        |          |
|                                          | <b>PLEASE COMPLETE ALL COLUMNS</b>                                                                                                                                     |                                                                            |                                | Col 1<br>Real Estate Roll         | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2) |                                                          |                                                       |          |
|                                          | G1                                                                                                                                                                     | General Property Taxes From Computerized Summary                           |                                | 1,995,117.18                      | 209,466.80                       | 2,204,583.98                       |                                                          | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6. |          |
|                                          | G2                                                                                                                                                                     | School Levy Tax Credit Applied (subtract)                                  |                                | 127,046.04                        | 13,134.84                        | 140,180.88                         |                                                          |                                                       |          |
|                                          | G3                                                                                                                                                                     | Lottery and Gaming Credit Applied (subtract)                               |                                | 5,414.50                          | 0.00                             | 5,414.50                           |                                                          | (G-1) <b>\$2,204,583.98</b>                           |          |
|                                          | G4                                                                                                                                                                     | First Dollar Credit Applied (subtract)                                     |                                | 9,147.04                          | 0.00                             | 9,147.04                           |                                                          |                                                       |          |
| G5                                       | Net General Property Taxes To Be Collected                                                                                                                             |                                                                            | 1,853,509.60                   | 196,331.96                        | 2,049,841.56                     |                                    | (G) <b>\$2,204,584.09</b>                                |                                                       |          |
| G6                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>                                                                                                           |                                                                            |                                |                                   |                                  |                                    | <b>-\$0.11</b>                                           | <b>G6</b>                                             |          |
| H                                        | REPORT DETAIL ON PAGE - 3                                                                                                                                              |                                                                            |                                | Col 1                             | Municipality Acting as Agent For |                                    |                                                          |                                                       |          |
|                                          |                                                                                                                                                                        |                                                                            |                                | For Municipality                  | Col 2 Enterprise/ Utility        | Col 3 Other                        |                                                          |                                                       |          |
|                                          | <b>SPECIAL ASSESSMENTS AND CHARGES</b>                                                                                                                                 |                                                                            |                                | 10,538.44                         | 6,100.10                         | 10,530.37                          |                                                          | <b>\$27,168.91</b>                                    | <b>H</b> |
| J                                        | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>                                                                   |                                                                            |                                |                                   |                                  |                                    |                                                          | <b>\$1,658.17</b>                                     | <b>J</b> |
| K                                        | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>                                                                 |                                                                            |                                |                                   |                                  |                                    |                                                          | <b>\$0.00</b>                                         | <b>K</b> |
| 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 =                                                        |                                                                            |                                |                                   |                                  |                                    |                                                          | <b>\$0.00</b>                                         | <b>M</b> |
| 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 = |                                                                            |                                |                                   |                                  |                                    |                                                          | <b>\$0.00</b>                                         | <b>N</b> |
| O<br>OCCUPATION<br>TAXES                 | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton                                                                          |                                                                            |                                |                                   |                                  |                                    |                                                          | <b>\$0.00</b>                                         |          |
|                                          | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton                                                                                              |                                                                            |                                |                                   |                                  |                                    |                                                          | <b>\$0.00</b>                                         |          |
|                                          | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton                                                                                             |                                                                            |                                |                                   |                                  |                                    |                                                          | <b>\$0.00</b>                                         |          |
| T                                        | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>                                                                              |                                                                            |                                |                                   |                                  |                                    |                                                          | <b>\$2,233,411.06</b>                                 | <b>T</b> |







| 2018<br>YEAR                             | 70<br>CO                                                                                                                                                               | 251<br>MUN                                       | 1928<br>ACCT NO                                                            | FOR                               | CITY<br>Town - Village - City    | OF                                 | MENASHA<br>Municipality                                  | WINNEBAGO<br>County                                                                                                         |
|------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------------------|-----------------------------------|----------------------------------|------------------------------------|----------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| SEC.                                     | School District Codes                                                                                                                                                  | Acct No                                          | Col 1<br>SCHOOL DISTRICT NAMES                                             |                                   |                                  |                                    | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                                                                                                             |
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1                                                                                                                                                                      | 703430                                           | 0432                                                                       | SCH D OF MENASHA                  |                                  |                                    |                                                          | \$9,528,622.00                                                                                                              |
|                                          | 2                                                                                                                                                                      |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                                                                                             |
|                                          | 3                                                                                                                                                                      |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                                                                                             |
|                                          | 4                                                                                                                                                                      |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                                                                                             |
|                                          | 5                                                                                                                                                                      |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                                                                                             |
|                                          | 6                                                                                                                                                                      |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                                                                                             |
|                                          | 7                                                                                                                                                                      |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                                                                                             |
|                                          | 8                                                                                                                                                                      |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                                                                                             |
|                                          | 9                                                                                                                                                                      |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                                                                                             |
|                                          | 10                                                                                                                                                                     |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                                                                                             |
|                                          | 11                                                                                                                                                                     |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                                                                                             |
|                                          |                                                                                                                                                                        | 12                                               | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                   |                                  |                                    |                                                          | <b>\$9,528,622.00</b>                                                                                                       |
| F<br>TECH.<br>COLLEGES                   | 1.                                                                                                                                                                     | 1200                                             | 0011                                                                       | FOX VALLEY TECHNICAL COLLEGE APPL |                                  |                                    |                                                          | \$882,863.32                                                                                                                |
|                                          | 2.                                                                                                                                                                     |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                                                                                             |
|                                          | 3.                                                                                                                                                                     |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                                                                                             |
|                                          |                                                                                                                                                                        | 4.                                               | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                   |                                  |                                    |                                                          | <b>\$882,863.32</b>                                                                                                         |
| G                                        | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                                  |                                                  |                                                                            |                                   |                                  |                                    | <b>\$24,214,325.29</b>                                   | G                                                                                                                           |
|                                          | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                                                    |                                                  |                                                                            |                                   |                                  |                                    | <b>(G7) DEPARTMENT OF<br/>REVENUE USE ONLY</b>           |                                                                                                                             |
|                                          | <b>PLEASE COMPLETE ALL COLUMNS</b>                                                                                                                                     |                                                  |                                                                            | Col 1<br>Real Estate Roll         | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2) |                                                          |                                                                                                                             |
|                                          | G1                                                                                                                                                                     | General Property Taxes From Computerized Summary |                                                                            |                                   | 23,559,946.32                    | 654,396.86                         | 24,214,343.18                                            | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6.<br><br>(G-1) <b>\$24,214,343.18</b><br><br>(G) <b>\$24,214,325.29</b> |
|                                          | G2                                                                                                                                                                     | School Levy Tax Credit Applied (subtract)        |                                                                            |                                   | 1,645,506.44                     | 45,705.17                          | 1,691,211.61                                             |                                                                                                                             |
|                                          | G3                                                                                                                                                                     | Lottery and Gaming Credit Applied (subtract)     |                                                                            |                                   | 725,924.64                       | 0.00                               | 725,924.64                                               |                                                                                                                             |
|                                          | G4                                                                                                                                                                     | First Dollar Credit Applied (subtract)           |                                                                            |                                   | 405,862.80                       | 0.00                               | 405,862.80                                               |                                                                                                                             |
| G5                                       | Net General Property Taxes To Be Collected                                                                                                                             |                                                  |                                                                            | 20,782,652.44                     | 608,691.69                       | 21,391,344.13                      |                                                          |                                                                                                                             |
| G6                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>                                                                                                           |                                                  |                                                                            |                                   |                                  |                                    | <b>\$17.89</b>                                           | G6                                                                                                                          |
| H.                                       | REPORT DETAIL ON PAGE - 3                                                                                                                                              |                                                  |                                                                            | Col 1                             | Municipality Acting as Agent For |                                    |                                                          |                                                                                                                             |
|                                          |                                                                                                                                                                        |                                                  |                                                                            | For Municipality                  | Col 2 Enterprise/ Utility        | Col 3 Other                        |                                                          |                                                                                                                             |
|                                          | <b>SPECIAL ASSESSMENTS AND CHARGES</b>                                                                                                                                 |                                                  |                                                                            | 187,719.07                        | 42,142.17                        | 84,706.79                          | <b>\$314,568.03</b>                                      | H                                                                                                                           |
| J.                                       | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>                                                                   |                                                  |                                                                            |                                   |                                  |                                    | <b>\$0.00</b>                                            | J                                                                                                                           |
| K.                                       | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>                                                                 |                                                  |                                                                            |                                   |                                  |                                    | <b>\$0.00</b>                                            | 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 =                                                           |                                                  |                                                                            |                                   |                                  |                                    | <b>\$0.00</b>                                            | 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 = |                                                  |                                                                            |                                   |                                  |                                    | <b>\$0.00</b>                                            | N                                                                                                                           |
| O<br>OCCUPATION<br>TAXES                 | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton                                                                          |                                                  |                                                                            |                                   |                                  |                                    | <b>\$0.00</b>                                            |                                                                                                                             |
|                                          | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton                                                                                              |                                                  |                                                                            |                                   |                                  |                                    | <b>\$0.00</b>                                            |                                                                                                                             |
|                                          | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton                                                                                             |                                                  |                                                                            |                                   |                                  |                                    | <b>\$0.00</b>                                            |                                                                                                                             |
| T.                                       | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>                                                                              |                                                  |                                                                            |                                   |                                  |                                    | <b>\$24,528,911.21</b>                                   | T                                                                                                                           |

2018      70      251      1928  
 YEAR      CO      MUN      ACCT NO

FOR      CITY      OF  
 Town - Village - City

MENASHA  
 Municipality

WINNEBAGO  
 County

**SECTION H - DETAIL SUMMARY**

| H                   | Special Assessments and Special Charges                            | Col 1<br>For the Municipality | Municipality Acting as Agent for |             | Total For Each Line<br>(Total of columns 1, 2 & 3) |
|---------------------|--------------------------------------------------------------------|-------------------------------|----------------------------------|-------------|----------------------------------------------------|
|                     |                                                                    |                               | Col 2 Enterprise / Utility       | Col 3 Other |                                                    |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations                            | \$0.00                        | \$0.00                           | \$0.00      | \$0.00                                             |
|                     | 02 Sewer main and lateral installations                            | \$0.00                        | \$0.00                           | \$0.00      | \$0.00                                             |
|                     | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$10,708.71                   | \$0.00                           | \$0.00      | \$10,708.71                                        |
|                     | 04 Street light installation                                       | \$0.00                        | \$0.00                           | \$0.00      | \$0.00                                             |
|                     | 05 Greenbelts                                                      | \$0.00                        | \$0.00                           | \$0.00      | \$0.00                                             |
|                     | 06 Drain ditch and watercourse (sec. 88.42 & 88.43)                | \$0.00                        | \$0.00                           | \$0.00      | \$0.00                                             |
|                     | 07 Special Assessment Interest                                     | \$2,113.61                    | \$0.00                           | \$0.00      | \$2,113.61                                         |
| SPECIAL CHARGES     | 01 Weeds, Tree Planting, Removal                                   | \$1,183.40                    | \$0.00                           | \$0.00      | \$1,183.40                                         |
|                     | 02 Snow Removal, Plowing                                           | \$702.40                      | \$0.00                           | \$0.00      | \$702.40                                           |
|                     | 03 Refuse And Garbage Collection                                   | \$113,169.75                  | \$0.00                           | \$0.00      | \$113,169.75                                       |
|                     | 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                                                       | \$27,455.00                   | \$0.00                           | \$0.00      | \$27,455.00                                        |
|                     | 08 Delinquent Utility Charges                                      | \$0.00                        | \$42,142.17                      | \$84,706.79 | \$126,848.96                                       |
|                     | 09 Lottery Credit Chargebacks                                      | \$789.10                      | \$0.00                           | \$0.00      | \$789.10                                           |
|                     | 10 Miscellaneous                                                   | \$31,597.10                   | \$0.00                           | \$0.00      | \$31,597.10                                        |

TOTALS (Also enter on line H on page 2)

|                     |                    |                    |                     |
|---------------------|--------------------|--------------------|---------------------|
| <b>\$187,719.07</b> | <b>\$42,142.17</b> | <b>\$84,706.79</b> | <b>\$314,568.03</b> |
|---------------------|--------------------|--------------------|---------------------|

H





| 2018<br>YEAR                             | 70<br>CO                                                                                                                                                                | 261<br>MUN                                       | 1929<br>ACCT NO                                                            | FOR                               | CITY<br>Town - Village - City    | OF                                 | NEENAH<br>Municipality                                   | WINNEBAGO<br>County                                   |                        |
|------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------------------|-----------------------------------|----------------------------------|------------------------------------|----------------------------------------------------------|-------------------------------------------------------|------------------------|
| SEC.                                     | School District Codes                                                                                                                                                   | Acct No                                          | Col 1<br>SCHOOL DISTRICT NAMES                                             |                                   |                                  |                                    | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                                       |                        |
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1                                                                                                                                                                       | 703892                                           | 0433                                                                       | SCH D OF NEENAH                   |                                  |                                    |                                                          | \$14,434,036.12                                       |                        |
|                                          | 2                                                                                                                                                                       |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                       |                        |
|                                          | 3                                                                                                                                                                       |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                       |                        |
|                                          | 4                                                                                                                                                                       |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                       |                        |
|                                          | 5                                                                                                                                                                       |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                       |                        |
|                                          | 6                                                                                                                                                                       |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                       |                        |
|                                          | 7                                                                                                                                                                       |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                       |                        |
|                                          | 8                                                                                                                                                                       |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                       |                        |
|                                          | 9                                                                                                                                                                       |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                       |                        |
|                                          | 10                                                                                                                                                                      |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                       |                        |
|                                          | 11                                                                                                                                                                      |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                       |                        |
|                                          |                                                                                                                                                                         | 12                                               | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                   |                                  |                                    |                                                          |                                                       | <b>\$14,434,036.12</b> |
| F<br>TECH.<br>COLLEGES                   | 1.                                                                                                                                                                      | 1200                                             | 0011                                                                       | FOX VALLEY TECHNICAL COLLEGE APPL |                                  |                                    |                                                          | \$2,094,155.82                                        |                        |
|                                          | 2.                                                                                                                                                                      |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                       |                        |
|                                          | 3.                                                                                                                                                                      |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                       |                        |
|                                          |                                                                                                                                                                         | 4.                                               | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                   |                                  |                                    |                                                          |                                                       | <b>\$2,094,155.82</b>  |
| G<br>G                                   | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                                   |                                                  |                                                                            |                                   |                                  |                                    |                                                          | <b>\$48,531,244.01</b>                                |                        |
|                                          | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                                                     |                                                  |                                                                            |                                   |                                  |                                    |                                                          | <b>(G7) DEPARTMENT OF<br/>REVENUE USE ONLY</b>        |                        |
|                                          | <b>PLEASE COMPLETE ALL COLUMNS</b>                                                                                                                                      |                                                  |                                                                            | Col 1<br>Real Estate Roll         | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2) |                                                          |                                                       |                        |
|                                          | G1                                                                                                                                                                      | General Property Taxes From Computerized Summary |                                                                            | 46,702,271.15                     | 1,828,968.12                     | 48,531,239.27                      |                                                          | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6. |                        |
|                                          | G2                                                                                                                                                                      | School Levy Tax Credit Applied (subtract)        |                                                                            | 2,728,014.89                      | 106,835.19                       | 2,834,850.08                       |                                                          |                                                       |                        |
|                                          | G3                                                                                                                                                                      | Lottery and Gaming Credit Applied (subtract)     |                                                                            | 916,516.85                        | 0.00                             | 916,516.85                         |                                                          | (G-1) <b>\$48,531,239.27</b>                          |                        |
|                                          | G4                                                                                                                                                                      | First Dollar Credit Applied (subtract)           |                                                                            | 481,572.00                        | 0.00                             | 481,572.00                         |                                                          |                                                       |                        |
| G5                                       | Net General Property Taxes To Be Collected                                                                                                                              |                                                  | 42,576,167.41                                                              | 1,722,132.93                      | 44,298,300.34                    |                                    | (G) <b>\$48,531,244.01</b>                               |                                                       |                        |
| G6                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>                                                                                                            |                                                  |                                                                            |                                   |                                  |                                    | <b>-\$4.74</b>                                           | G6                                                    |                        |
| H                                        | REPORT DETAIL ON PAGE - 3                                                                                                                                               |                                                  |                                                                            | Col 1                             | Municipality Acting as Agent For |                                    |                                                          |                                                       |                        |
|                                          |                                                                                                                                                                         |                                                  |                                                                            | For Municipality                  | Col 2 Enterprise/ Utility        | Col 3 Other                        |                                                          |                                                       |                        |
|                                          | <b>SPECIAL ASSESSMENTS AND CHARGES</b>                                                                                                                                  |                                                  |                                                                            | 574,558.81                        | 666,667.99                       | 138,420.88                         |                                                          | <b>\$1,379,647.68</b>                                 | H                      |
| J                                        | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>                                                                    |                                                  |                                                                            |                                   |                                  |                                    |                                                          | <b>\$0.00</b>                                         | J                      |
| K                                        | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>                                                                  |                                                  |                                                                            |                                   |                                  |                                    |                                                          | <b>\$0.00</b>                                         | 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 =                                                            |                                                  |                                                                            |                                   |                                  |                                    |                                                          | <b>\$0.00</b>                                         | 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 = |                                                  |                                                                            |                                   |                                  |                                    |                                                          | <b>\$0.00</b>                                         | N                      |
| O<br>OCCUPATION<br>TAXES                 | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton                                                                           |                                                  |                                                                            |                                   |                                  |                                    |                                                          | <b>\$0.00</b>                                         |                        |
|                                          | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton                                                                                               |                                                  |                                                                            |                                   |                                  |                                    |                                                          | <b>\$0.00</b>                                         |                        |
|                                          | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton                                                                                              |                                                  |                                                                            |                                   |                                  |                                    |                                                          | <b>\$0.00</b>                                         |                        |
| T                                        | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>                                                                               |                                                  |                                                                            |                                   |                                  |                                    |                                                          | <b>\$49,910,886.95</b>                                | T                      |







| 2018<br>YEAR                             | 70<br>CO                                                                                                                                                               | 265<br>MUN                                       | 1930<br>ACCT NO                                                            | FOR                               | CITY<br>Town - Village - City    | OF                                 | OMRO<br>Municipality                                     | WINNEBAGO<br>County                                   |                       |
|------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------------------|-----------------------------------|----------------------------------|------------------------------------|----------------------------------------------------------|-------------------------------------------------------|-----------------------|
| SEC.                                     | School District Codes                                                                                                                                                  | Acct No                                          | Col 1<br>SCHOOL DISTRICT NAMES                                             |                                   |                                  |                                    | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                                       |                       |
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1                                                                                                                                                                      | 704088                                           | 0434                                                                       | SCH D OF OMRO                     |                                  |                                    |                                                          | \$1,753,129.70                                        |                       |
|                                          | 2                                                                                                                                                                      |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                       |                       |
|                                          | 3                                                                                                                                                                      |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                       |                       |
|                                          | 4                                                                                                                                                                      |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                       |                       |
|                                          | 5                                                                                                                                                                      |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                       |                       |
|                                          | 6                                                                                                                                                                      |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                       |                       |
|                                          | 7                                                                                                                                                                      |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                       |                       |
|                                          | 8                                                                                                                                                                      |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                       |                       |
|                                          | 9                                                                                                                                                                      |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                       |                       |
|                                          | 10                                                                                                                                                                     |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                       |                       |
|                                          | 11                                                                                                                                                                     |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                       |                       |
|                                          |                                                                                                                                                                        | 12                                               | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                   |                                  |                                    |                                                          |                                                       | <b>\$1,753,129.70</b> |
| F<br>TECH.<br>COLLEGES                   | 1.                                                                                                                                                                     | 1200                                             | 0011                                                                       | FOX VALLEY TECHNICAL COLLEGE APPL |                                  |                                    |                                                          | \$204,925.30                                          |                       |
|                                          | 2.                                                                                                                                                                     |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                       |                       |
|                                          | 3.                                                                                                                                                                     |                                                  |                                                                            |                                   |                                  |                                    |                                                          |                                                       |                       |
|                                          |                                                                                                                                                                        | 4.                                               | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                   |                                  |                                    |                                                          |                                                       | <b>\$204,925.30</b>   |
| G                                        | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                                  |                                                  |                                                                            |                                   |                                  |                                    |                                                          | <b>\$4,704,013.46</b>                                 | G                     |
|                                          | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                                                    |                                                  |                                                                            |                                   |                                  |                                    |                                                          | <b>(G7) DEPARTMENT OF<br/>REVENUE USE ONLY</b>        |                       |
|                                          | <b>PLEASE COMPLETE ALL COLUMNS</b>                                                                                                                                     |                                                  |                                                                            | Col 1<br>Real Estate Roll         | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2) |                                                          |                                                       |                       |
|                                          | G1                                                                                                                                                                     | General Property Taxes From Computerized Summary |                                                                            | 4,671,228.80                      | 32,785.09                        | 4,704,013.89                       |                                                          | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6. |                       |
|                                          | G2                                                                                                                                                                     | School Levy Tax Credit Applied (subtract)        |                                                                            | 311,104.94                        | 2,183.43                         | 313,288.37                         |                                                          |                                                       |                       |
|                                          | G3                                                                                                                                                                     | Lottery and Gaming Credit Applied (subtract)     |                                                                            | 148,857.78                        | 0.00                             | 148,857.78                         |                                                          | (G-1) <b>\$4,704,013.89</b>                           |                       |
|                                          | G4                                                                                                                                                                     | First Dollar Credit Applied (subtract)           |                                                                            | 83,541.50                         | 0.00                             | 83,541.50                          |                                                          |                                                       |                       |
| G5                                       | Net General Property Taxes To Be Collected                                                                                                                             |                                                  | 4,127,724.58                                                               | 30,601.66                         | 4,158,326.24                     |                                    | (G) <b>\$4,704,013.46</b>                                |                                                       |                       |
| G6                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>                                                                                                           |                                                  |                                                                            |                                   |                                  |                                    | <b>\$0.43</b>                                            | G6                                                    |                       |
| H                                        | REPORT DETAIL ON PAGE - 3                                                                                                                                              |                                                  |                                                                            | Col 1                             | Municipality Acting as Agent For |                                    |                                                          |                                                       |                       |
|                                          |                                                                                                                                                                        |                                                  |                                                                            | For Municipality                  | Col 2 Enterprise/ Utility        | Col 3 Other                        |                                                          |                                                       |                       |
|                                          | <b>SPECIAL ASSESSMENTS AND CHARGES</b>                                                                                                                                 |                                                  |                                                                            | 658.05                            | 6,840.44                         | 14,714.81                          | <b>\$22,213.30</b>                                       | H                                                     |                       |
| J                                        | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>                                                                   |                                                  |                                                                            |                                   |                                  |                                    |                                                          | <b>\$0.00</b>                                         | J                     |
| K                                        | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>                                                                 |                                                  |                                                                            |                                   |                                  |                                    |                                                          | <b>\$0.00</b>                                         | 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 =                                                           |                                                  |                                                                            |                                   |                                  |                                    |                                                          | <b>\$0.00</b>                                         | 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 = |                                                  |                                                                            |                                   |                                  |                                    |                                                          | <b>\$0.00</b>                                         | N                     |
| O<br>OCCUPATION<br>TAXES                 | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton                                                                          |                                                  |                                                                            |                                   |                                  |                                    |                                                          | <b>\$0.00</b>                                         |                       |
|                                          | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton                                                                                              |                                                  |                                                                            |                                   |                                  |                                    |                                                          | <b>\$0.00</b>                                         |                       |
|                                          | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton                                                                                             |                                                  |                                                                            |                                   |                                  |                                    |                                                          | <b>\$0.00</b>                                         |                       |
| T                                        | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>                                                                              |                                                  |                                                                            |                                   |                                  |                                    |                                                          | <b>\$4,726,227.19</b>                                 | T                     |

2018      70      265      1930  
 YEAR      CO      MUN      ACCT NO

FOR      CITY      OF  
 Town - Village - City

OMRO  
 Municipality

WINNEBAGO  
 County

**SECTION H - DETAIL SUMMARY**

| H                   | Special Assessments and Special Charges                            | Col 1                | Municipality Acting as Agent for |             | Total For Each Line         |
|---------------------|--------------------------------------------------------------------|----------------------|----------------------------------|-------------|-----------------------------|
|                     |                                                                    | For the Municipality | Col 2 Enterprise / Utility       | Col 3 Other | (Total of columns 1, 2 & 3) |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations                            | \$0.00               | \$0.00                           | \$0.00      | \$0.00                      |
|                     | 02 Sewer main and lateral installations                            | \$0.00               | \$0.00                           | \$0.00      | \$0.00                      |
|                     | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00               | \$0.00                           | \$0.00      | \$0.00                      |
|                     | 04 Street light installation                                       | \$0.00               | \$0.00                           | \$0.00      | \$0.00                      |
|                     | 05 Greenbelts                                                      | \$0.00               | \$0.00                           | \$0.00      | \$0.00                      |
|                     | 06 Drain ditch and watercourse (sec. 88.42 & 88.43)                | \$0.00               | \$0.00                           | \$0.00      | \$0.00                      |
|                     | 07 Business Improvement District                                   | \$0.00               | \$0.00                           | \$13,999.96 | \$13,999.96                 |
|                     |                                                                    |                      |                                  |             |                             |
|                     |                                                                    |                      |                                  |             |                             |
|                     |                                                                    |                      |                                  |             |                             |
| SPECIAL CHARGES     | 01 Weeds, Tree Planting, Removal                                   | \$0.00               | \$0.00                           | \$0.00      | \$0.00                      |
|                     | 02 Snow Removal, Plowing                                           | \$658.05             | \$0.00                           | \$0.00      | \$658.05                    |
|                     | 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               | \$6,840.44                       | \$0.00      | \$6,840.44                  |
|                     | 09 County Powts                                                    | \$0.00               | \$0.00                           | \$126.00    | \$126.00                    |
|                     | 10 Lottery Credit Failed Charge                                    | \$0.00               | \$0.00                           | \$588.85    | \$588.85                    |

TOTALS (Also enter on line H on page 2)

|          |            |             |             |
|----------|------------|-------------|-------------|
| \$658.05 | \$6,840.44 | \$14,714.81 | \$22,213.30 |
|----------|------------|-------------|-------------|

H





| 2018<br>YEAR                             | 70<br>CO                                                                                                                                                               | 266<br>MUN                                                                 | 1931<br>ACCT NO                | FOR                               | CITY<br>Town - Village - City    | OF                                 | OSHKOSH<br>Municipality                                  | WINNEBAGO<br>County                                   |   |
|------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|--------------------------------|-----------------------------------|----------------------------------|------------------------------------|----------------------------------------------------------|-------------------------------------------------------|---|
| SEC.                                     | School District Codes                                                                                                                                                  | Acct No                                                                    | Col 1<br>SCHOOL DISTRICT NAMES |                                   |                                  |                                    | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                                                       |   |
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1                                                                                                                                                                      | 704088                                                                     | 0434                           | SCH D OF OMRO                     |                                  |                                    |                                                          | \$0.00                                                |   |
|                                          | 2                                                                                                                                                                      | 704179                                                                     | 0435                           | SCH D OF OSHKOSH AREA             |                                  |                                    |                                                          | \$35,089,846.12                                       |   |
|                                          | 3                                                                                                                                                                      | 706608                                                                     | 0436                           | SCH D OF WINNECONNE COMMUNITY     |                                  |                                    |                                                          | \$21.71                                               |   |
|                                          | 4                                                                                                                                                                      |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |   |
|                                          | 5                                                                                                                                                                      |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |   |
|                                          | 6                                                                                                                                                                      |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |   |
|                                          | 7                                                                                                                                                                      |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |   |
|                                          | 8                                                                                                                                                                      |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |   |
|                                          | 9                                                                                                                                                                      |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |   |
|                                          | 10                                                                                                                                                                     |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |   |
|                                          | 11                                                                                                                                                                     |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |   |
|                                          | 12                                                                                                                                                                     | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                |                                   |                                  |                                    |                                                          | <b>\$35,089,867.83</b>                                | E |
| F<br>TECH.<br>COLLEGES                   | 1.                                                                                                                                                                     | 1200                                                                       | 0011                           | FOX VALLEY TECHNICAL COLLEGE APPL |                                  |                                    |                                                          | \$4,146,909.13                                        |   |
|                                          | 2.                                                                                                                                                                     |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |   |
|                                          | 3.                                                                                                                                                                     |                                                                            |                                |                                   |                                  |                                    |                                                          |                                                       |   |
|                                          | 4.                                                                                                                                                                     | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                |                                   |                                  |                                    |                                                          | <b>\$4,146,909.13</b>                                 | F |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                                  |                                                                            |                                |                                   |                                  |                                    |                                                          | <b>\$102,317,063.86</b>                               | G |
|                                          | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                                                    |                                                                            |                                |                                   |                                  |                                    |                                                          | <b>(G7) DEPARTMENT OF<br/>REVENUE USE ONLY</b>        |   |
|                                          | <b>PLEASE COMPLETE ALL COLUMNS</b>                                                                                                                                     |                                                                            |                                | Col 1<br>Real Estate Roll         | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2) |                                                          |                                                       |   |
|                                          | G1                                                                                                                                                                     | General Property Taxes From Computerized Summary                           |                                | 99,526,210.64                     | 2,794,960.81                     | 102,321,171.45                     |                                                          | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6. |   |
|                                          | G2                                                                                                                                                                     | School Levy Tax Credit Applied (subtract)                                  |                                | 6,482,678.20                      | 182,034.92                       | 6,664,713.12                       |                                                          |                                                       |   |
|                                          | G3                                                                                                                                                                     | Lottery and Gaming Credit Applied (subtract)                               |                                | 1,885,727.34                      | 0.00                             | 1,885,727.34                       |                                                          | (G-1) <b>\$102,321,171.45</b>                         |   |
|                                          | G4                                                                                                                                                                     | First Dollar Credit Applied (subtract)                                     |                                | 1,265,771.22                      | 0.00                             | 1,265,771.22                       |                                                          |                                                       |   |
| G5                                       | Net General Property Taxes To Be Collected                                                                                                                             |                                                                            | 89,892,033.88                  | 2,612,925.89                      | 92,504,959.77                    |                                    | (G) <b>\$102,317,063.86</b>                              |                                                       |   |
| G6                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>                                                                                                           |                                                                            |                                |                                   |                                  |                                    | <b>\$4,107.59</b>                                        | G6                                                    |   |
| H.                                       | REPORT DETAIL ON PAGE - 3                                                                                                                                              |                                                                            |                                | Col 1                             | Municipality Acting as Agent For |                                    |                                                          |                                                       |   |
|                                          |                                                                                                                                                                        |                                                                            |                                | For Municipality                  | Col 2 Enterprise/ Utility        | Col 3 Other                        |                                                          |                                                       |   |
|                                          | <b>SPECIAL ASSESSMENTS AND CHARGES</b>                                                                                                                                 |                                                                            |                                | 2,719,829.48                      | 2,435,107.19                     | 7,379.33                           |                                                          | <b>\$5,162,316.00</b>                                 | H |
| J.                                       | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>                                                                   |                                                                            |                                |                                   |                                  |                                    |                                                          | <b>\$0.00</b>                                         | J |
| K.                                       | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>                                                                 |                                                                            |                                |                                   |                                  |                                    |                                                          | <b>\$826.00</b>                                       | 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 =                                                        |                                                                            |                                |                                   |                                  |                                    |                                                          | <b>\$0.00</b>                                         | 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 = |                                                                            |                                |                                   |                                  |                                    |                                                          | <b>\$0.00</b>                                         | N |
| O<br>OCCUPATION<br>TAXES                 | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton                                                                          |                                                                            |                                |                                   |                                  |                                    |                                                          | <b>\$0.00</b>                                         |   |
|                                          | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton                                                                                              |                                                                            |                                |                                   |                                  |                                    |                                                          | <b>\$0.00</b>                                         |   |
|                                          | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton                                                                                             |                                                                            |                                |                                   |                                  |                                    |                                                          | <b>\$0.00</b>                                         |   |
| T.                                       | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>                                                                              |                                                                            |                                |                                   |                                  |                                    |                                                          | <b>\$107,484,313.45</b>                               | T |



