49 002 1303 CO MUN ACCT NO

				FOR	TOWN	0	F	ALBAN	PORTAGE	Check	if Amended	
				_	Town- Village	-City	Munic	cipality	County			
SEC					Descrip	Col 1 tion of Tax by Taxi	ing Jurisiction			Col 2. AMOUNTS APPORT BY TAXING JURISDI		
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES							\$0.00	A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County							\$29.64	
		ortion of County Ta	ax Levied	Over Entire Municip	ality					\$47	79,812.93	
ES ES	3. Sp	oecial Purpose Co	unty Taxe	es							\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 through B	3-3)					\$47	79,842.57	В
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes v State Special Cha	with arges	
C.	1	498020	0305	LAKE HELEN PRO	O & REHAB DIS	TRICT		\$7,500.00	\$0.00	9	\$7,500.00	
	2											
ES	3											
Ž	4											
5	5											
Σ	6											
DIS	7											
SPECIAL DISTRICT TAXES	8											
ည္က	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)		\$7,500.00	\$0.00	\$	7,500.00	c
D.	1. O	ther Special Pu	rpose Di	strict Taxes (Show	v Detail on pag	ge 4, enter total l	here)				\$0.00	
_	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax increm	nent)				\$0.00	
5		County Environm	•	· · · · · · · · · · · · · · · · · · ·			- ,				\$0.00	
ž	4. O	Other State Spec	ial Char	ges							\$0.00	
LLAGE, TAXES		County Special C									\$0.00	
4 €		II Other Town, V		<u> </u>						\$30	01,360.00	
> Ž	7. S	urplus Funds Ap	oplied C	AUTION: Do not r	nake an entry	on this line unl	ess Line D6 (abo	ve) is Zero.		<	\$0.00 >	j
MO MO	8. TO	TAL TOWN, VILL		\$30	01,360.00	D						
Clerl	(Date		REMARKS				
Wo	k Phor	ne			Home Phone							
()			()							
E-n	E-mail Address Fax Number											
					1 /			I				i.

	119 49 AR CO	002	1303 ACCT NO	FOR	TOWI		ALBAN Municipality	PORTAGE County
YE	AR CO	MUN	ACCT NO		TOWIT - VIIIAGE		wuriicipaiity	
SEC.	School District Co	des Acct			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 494963	0296	SCH D OF ROSH	HOLT				\$878,373.45
E.	2							. ,
	3							
LS L	4							
20	5							
ELEMENTARY AND SECONDARY SCHOOLS	6							
AR S	7							
F A	8							
M G	9							
8 5	10							
SE(11							
	12 TOTAL ELEMENTAR	RY AND SECONDA						\$878,373.45
F. TECH. J	1. 1500	0014	NORTH CENTRA	AL TECHNICAL C	OLLEGE W	/AUS		\$117,507.42
는 문 문 문	2.							
EE	3. TOTAL TECHNIC	AL COLLEGE TAY	 E S (sum of F1 thro	ugh E2\				\$117,507.42
	TOTAL GENERAL PROPE		`	, , , , , , , , , , , , , , , , , , ,	'nasial Diatri	et Legal Cabaciand T	achnical Callege Tayes)	\$117,507.42 \$1,784,583.44
G.	Summary of	General Property T	Taxes, State Tax Cre	edits Applied, and	d Net General	Property Taxes to be Co	echnical College Taxes)	(G7) DEPARTMENT OF
		OMPLETE ALL	· ·	• •	Col 1	Col 2	Col 3	REVENUE USE ONLY
	I LLAGE O	OWN LLIL ALL	OLOWING			Personal Property Roll	Total (Col 1 Plus Col 2)	
G1	General Property Taxes I	From Computerize	ed Summary	1	,781,897.51	2,686.02	1,784,583.53	SUBTRACT LINE G FROM LINE
G2	School Levy Tax Credit A		,		161,219.66	244.04	161,463.70	G-1. RECORD ON LINE G-6.
G3	Lottery and Gaming Cred		act)		59,231.55	0.00	59,231.55	(G-1) \$1,784,583.53
G4	First Dollar Credit Applied				40,255.15	0.00	40,255.15	(G) \$1,784,583.44
	Net General Property Tax			1	,521,191.15	2,441.98	1,523,633.13	,
G6	UNDERRUN / OVERRU	I N (include Line G RT DETAIL ON P			Col 1	N A i a i.e. a 11	4. A atima a a a A a a a t	\$0.09
H.	KEFU	KI DETAIL ON F	AGE - 3			Col 2 Enterprise/ Utility	ty Acting as Agent For Col 3 Other	
	SPECIAL ASSESSMENTS	AND CHARGES		7 6	0.00	0.00	560.19	\$560.19
J.	OMITTED PROPERTY TAX	(ES (Net taxes lev	ied on property on	nitted from taxati	ion in previo	us years)		\$0.00
K.	S. 70.43 CORRECTIONS (N		efunded - use brac	kets <> to deno	te minus am	ount)		\$0.00
М.		(f)						
'*'.	P.F. CROP TAXES4	Preg.Acs.@20¢=\$0.0₽	\$4.00					
N.	() ()		c) (Acres) 1394.64 Closed @\$ 1	() () (Acres)	(f) (g) (Acres)	5.98 Closed @\$ 10.20=\$28008.98	
IN.	IVII L TAXOpen @	.74 ¢ = \$ +	Closed @\$ 1	.75=\$ <u>2110.01</u> +	ореп	(i) (Acres)	(j)	\$30,605.74
2							Closed @ \$7.87=\$	
OCCUPATION TAXES O	1. COAL (Sec.70.42)	Number of Tons=(a)_	0.00 @5	¢ per Ton + Number	of Tons=(b)	0.00 <u>@7</u> ¢ per T	on	\$0.00
PA"	2. PETROLEUM REFINE	RIES (Sec.70.42	1)	Number of Tons	=(a)	0.00 @5¢ per Ton		\$0.00
SÄ	3. IRON ORE CONCENT	RATES (Sec. 70.	40)	Number of Tons :	=(a)	0.00 @5¢ per Ton		\$0.00
SE								
T.	AGGREGATE AMOUNT	T OF TAXES (Total	al of Sections G, G	6-6, H, J, K, M, N	N, and Section	on 0)		\$1,815,753.46
	 							

 2019
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 FOR
 TOWN
 OF
 ALBAN
 PORTAGE

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 CO
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 Town - Village - City
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SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
<u>ш</u>	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
١×	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S			7000	75.55	70.00	Ţ
AS						
الِدِ ا						
₹						
SPECIAL						
S						
	\vdash					
	\vdash					
	\vdash					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
/0	02	Snow Removal, Plowing	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00
Щ	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
S	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅡ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
رِ ا	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	09	Lottery Credit Claimed - Error	\$0.00	\$0.00	\$560.19	\$560.19
ΙЩ		·				
S						
	-					

2019	49	002	1303	FOR	TOWN	OF	ALBAN	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				_
TOTALS	(Also enter on line D-1 on page 1)		\$0.00	1

TOTALS (Also enter on line D-1 on page 1)

49 004 1304 CO MUN ACCT NO

				FOR	TOWN	OF	,	ALMOND	PORTAGE		Check if Amended	
					Town- Village	-City	Munio	cipality	County	_		
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction				Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES							\$0.00	Α
В.	1. Po	ortion of State Spe	cial Char	ges Upon County							\$18.88	1
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality						\$305,640.76	
ES	3. Sp	pecial Purpose Co	unty Taxe	es .							\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)						\$305,659.64	В
		Special District Code	Acct No		Special District Name		_	ol 1a rty Taxes	Col 1b State Special Charge		Property Taxes with State Special Charges	
C.	1											
	2											
ES	3											
ξ	4											
SPECIAL DISTRICT TAXES	5											
IZ.	6											
Sign	7											
Ĭ	8											
PEC	9											
S	10]
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.0	0	\$0.00	c
D.	1. O	ther Special Pu	rpose Dis	strict Taxes (Shov	v Detail on pag	ge 4, enter total her	re)				\$0.00	
-	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	liation tax incremer	nt)				\$0.00	
5	3. C	County Environme	ental Tax	x Increment							\$0.00	
2		Other State Spec		ges							\$0.00	
LLAGE, TAXES		County Special C									\$0.00	
₽¥		II Other Town, V									\$223,476.00	
Ź	7. S	Surplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		<	\$0.00 >	1
<u> </u>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			L	\$223,476.00	D
Clerl	<					Date		REMARKS				
Wor	k Pho	ne			Home Phone							
()			()							
F-n	nail Ad	Idress			Fax Number							
					1							1

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20 YE			004 MUN	1304 ACCT NO	FOR _	TOW Town - Villag		ALMOND Municipality	PORTAGE County
C.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	490105	0294	SCH D OF ALM	MOND-BANCRO	DFT			\$402,655.93
<u>.</u> [2	694375	0429	SCH D OF TRI	-COUNTY ARE	A (PLAINFIELD)			\$103,717.36
	3								
<u>'</u>	4								
	5								
)	6								
<u>:</u>	7								
<u>.</u>	8								
5	10								
, ,	11								
ľ	12	TOTAL ELEMENTARY AN	ND SECONDAF	RY SCHOOL TAX	ES (sum of E1	through E11)			\$506,373.29
COLLEGES	1.	1400	0013	MID-STATE TE	CHNICAL COL	LEGE WRA	AP .		\$55,218.99
- EG	2.								
泛	3.	TOTAL TECHNICAL C	OLLEGE TAXE	 S (sum of F1 th	rough E3)				\$55,218.99
	1			,		ty Special Dist	rict Local School and	Technical College Taxes)	\$1,090,727.92
•							al Property Taxes to be		(G7) DEPARTMENT OF
		PLEASE COMP	PLETE ALL C	OLUMNS	Re	Col 1 eal Estate Roll	Col 2 Personal Property Rol	Col 3 I Total (Col 1 Plus Col 2)	REVENUE USE ONLY
		eral Property Taxes From	<u> </u>	d Summary		1,081,257.79	9,470.75	1,090,728.5	SUBTRACT LINE G FROM LINE
- 1-		ool Levy Tax Credit Applie				90,565.30	809.28		G-1. RECORD ON LINE G-6.
		ry and Gaming Credit Ap		ct)		39,434.58 20,861.09	0.00	,	
- 1-		Dollar Credit Applied (su General Property Taxes T		h		930,396.82		20,001.0	
6		DERRUN / OVERRUN (in			ıl)	000,000.02	5,00.11	000,000.2	\$0.62
			ETAIL ON PA			Col 1	Municipa	ality Acting as Agent For	
-	CDEC	CIAL ASSESSMENTS AND	CHARGES		Fo	r Municipality	Col 2 Enterprise/ Utility	Col 3 Other	- £222.27
		TED PROPERTY TAXES		ed on property (mitted from to	0.00	0.00	223.3	7 \$223.37 \$0.00
		.43 CORRECTIONS (Net to				•			\$0.00
ŀ	0	(a)	2,000 000 01 10	(b)	(c)	iorioto minuo di	(d) (e)	(f)	
l. 	P.F. (CROP TAXES0.00	_Reg. Acs. @ 10 (b) (d	¢ = \$0.00		_ Reg. Acs. @ \$ = \$ (e) (Acres)	6 0.00+ 0. (f) (g) (Acro	00 Reg.Acs.@20¢=\$ 0.00 es)	\$0.00
I.	MFL	TAX <u>56.00</u> Open @ .74 ¢	=\$ <u>41.44</u> + <u>1</u>	293.13 Closed @\$	\$ 1.75=\$ <u>2263.01</u>	+ <u>138.00</u> Oper	(i) (Acre	73.89 Closed @\$ 10.20=\$12993.67 (j) 00 Closed @ \$7.87=\$.00	\$15,579.64
,	1. CC	DAL (Sec.70.42) Num	ber of Tons=(a)_	0.00	05¢ per Ton + Nur	mber of Tons=(b)	0.00 @7¢ pei		\$0.00
ŀ	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton								\$0.00
)		ON ORE CONCENTRAT	,	,	Number of T		0.00 @5¢ per Ton		\$0.00
: :	ΔCC	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G	G-6 H I K	M N and Sect	ion (1)		\$1,106,531.55
	700	SILUATE ANIOUNT OF	1775	ii oi occiions G,	o-0, 11, 0, 1€,	ivi, iv, and occi	1011 0)		φ1,100,001.00

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 FOR
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 ALMOND
 PORTAGE

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 Town - Village - City
 Municipality
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SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$80.00	\$80.00
SS	07	Lottery Credit Claimed-error	\$0.00	\$0.00	\$143.37	\$143.37
AS		,				·
 						
😤						
SPECIAL ASSESSMENT						
S						
	\vdash					
	-					
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	\vdash					
	\vdash					
					A 2 2 2	***
	01		\$0.00 \$0.00	\$0.00	\$0.00	\$0.00
(0	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
B	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I ₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
さ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
+	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
Ä						
S						
	-					

TOTALS (Also enter on line H on page 2)

\$0.00

\$0.00

\$223.37

\$223.37

2019	49	004	1304	FOR	TOWN	OF	ALMOND	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
D.	Traine of Biothet	V GIGGEOTI	Com From Fax Lovy	Toniano
				 -
TO	TALS (Also enter on line D-1 on page 1)		\$0.00	

TOTALS (Also enter on line D-1 on page 1)

49	006	1305
CO	MUN	ACCT NO

				FOR	TOWN	OF	A	MHERST	PORTAGE	Check if Amended	
					Town- Village	e -City	Munic	cipality	County		
SEC.					Descrip	Col 1 otion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	A
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						\$47.94	ı
_	2. Pc	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$776,117.63	ı
(ES	3. Sp	pecial Purpose Co	unty Taxes	5						\$0.00	ı
TAXES	4. TC	OTAL COUNTY TA	AXES (sur	n of B-1 through E	3-3)					\$776,165.57	В
		Special District Code	Acct No		Special District Name	e		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										ı
	2										ı
ES	3										1
Ž	4										1
5	5										1
DISTRICT TAXES	6										ı
	7										1
¥Γ	8										ı
SPECIAL	9										ı
S	10										ı
	11										ı
	12.	TOTAL SPECIAL	DISTRIC	Γ TAXES (sum of 0	C1 through C11	1)		\$0.00	\$0.00	\$0.00	c
D.	1. O	ther Special Pu	rpose Dis	trict Taxes (Shov	v Detail on pa	ge 4, enter total her	re)			\$0.00	
		<u> </u>	-	<u> </u>		diation tax incremer	<u> </u>			\$0.00	ı
ĊĬ		ounty Environme		·	miorital romos	aration tax incremen	,			\$0.00	ı
S S		ther State Spec								\$0.00	ı
	5 . C	ounty Special C	harges							\$0.00	ı
₹	6. A	II Other Town, V	/illage, or	City Taxes						\$338,176.00	ı
⋝ ~	7. S	urplus Funds Ap	pplied CA	UTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00 >	1
TOWN, VILLAGE, TAXES	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)									\$338,176.00	
Clerk	ζ					Date		REMARKS			
								TALIVII ATATO			
Wor	k Phor	ne			Home Phone						
()			()						
E-m	nail Ad	dress			Fax Number						
					()						

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SCHOOLS F		CO School District Codes 490126 682639	Acct No 0295 0423	SCH D OF TOMOR		Village - City Col 1 OOL DISTRIC	T NAMES	Municipality	County Col. 2 AMOUNTS APPORTIONED		
E. 2	2 3 4 5		0295	SCH D OF TOMOR					BY TAXING JURISDICTIONS		
;	3 4 5										
;	3 4 5	002003	0-120	SCH D OF IOLA-S	,	,,			\$1,383,851.75		
Y SCHOOLS	5			CONTROL TOLAR	OANDINAVIA				\$32,182.22		
100 - 1	6										
<u>ر</u> ا	~ I										
	7										
{ 7	8										
<u> </u>	9										
3 1	10										
	11										
	_	TOTAL ELEMENTARY AN							\$1,416,033.97		
·8 -	1. 2.	1200 1400	0011	MID-STATE TECH		APPL VRAP			\$2,979.31 \$137,490.23		
	3.	1400	0013	WID-STATE TEST	INIOAL OOLLEGE V	VIVAI			ψ137, 430.23		
- 덩 -	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 throu	gh F3)				\$140,469.54		
	OTA	L GENERAL PROPERTY T		\$2,670,845.08							
		Summary of Gener	(G7) DEPARTMENT OF REVENUE USE ONLY								
i1 G	3ene	eral Property Taxes From	Computerize	d Summary	2,662,473	3.82	8,371.11	2,670,844.93	SUBTRACT LINE G FROM LINE		
		ol Levy Tax Credit Applie			250,559		787.84		G-1. RECORD ON LINE G-6.		
		ry and Gaming Credit App		ct)	91,229		0.00	91,229.94	(G-1) \$2,670,844.93		
		Dollar Credit Applied (sub General Property Taxes To		<u>d</u>	46,588 2,274,096		7,583.27	46,588.13 2,281,679.99	(G) \$2,670,845.08		
· I—		DERRUN / OVERRUN (inc			2,274,090	5.72	1,000.21	2,201,079.99	-\$0.15		
I.	<u> </u>		ETAIL ON PA		Col 1 For Municipal	ity Col 2 Ente	Municipality erprise/ Utility	y Acting as Agent For Col 3 Other			
		IAL ASSESSMENTS AND C			1,114		0.00	0.00	\$1,114.08		
I—		TED PROPERTY TAXES (N			<u>'</u>		l		\$0.00		
. s	S. 70.	43 CORRECTIONS (Net ta	xes due or re	funded - use brack	ets <> to denote minu	s amount)	(e)	(f)	\$0.00		
l. <u>P</u>	P.F. C	CROP TAXES 0.00	Reg. Acs. @ 10	¢ = \$	0.00 Reg. Acs. @	\$ = \$ <u>0.0</u>	0.00 (g) (Acres)	Reg.Acs.@20¢=\$0.0\(\text{Q}\)	\$0.00		
	∕IFL ¯				. , . , , ,	(i) Open @\$ 2.04= _	157.08 + 1680. (i) (Acres)	16 Closed @\$ 10.20=\$17137.62 (j) Closed @ \$7.87=\$00=	\$18,902.43		
) 1	. CO	OAL (Sec.70.42) Numb	er of Tons=(a)	0.00 _{@5¢}	per Ton + Number of Tons=	(b) 0	0.00 @7¢ per Toi		\$0.00		
2		TROLEUM REFINERIES	, ,		Number of Tons =(a)		5¢ per Ton		\$0.00		
າ ⊢		ON ORE CONCENTRATI		\$0.00							
<u> </u>	AGG	REGATE AMOUNT OF	TAXES (Tota	I of Sections G, G-	6, H, J, K, M, N, and S	Section 0)			\$2,690,861.44		

 2019
 49
 006
 1305
 FOR
 TOWN
 OF
 AMHERST
 PORTAGE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
اجا ا	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
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS		,	·		,	
AS						
آب ا						
₹						
Щ						
SPECIAL						
	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
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>デ</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
١,	07 08	Recycling	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges Lottery Credit Claimed - Error	\$1,114.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,114.08
ျ	09	Lottery Credit Claimed - Error	\$1,114.00	\$0.00	φυ.υυ	φ1,114.08
SPECIAL						
0)						
	\vdash					
				<u> </u>		

TOTALS (Also enter on line H on page 2)

\$1,114.08

\$0.00

\$0.00

\$1,114.08

2019	49	006	1305	FOR	TOWN	OF	AMHERST	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				_
TOTALS	(Also enter on line D-1 on page 1)		\$0.00	1

TOTALS (Also enter on line D-1 on page 1)

49 008 1306 CO MUN ACCT NO

				FOR	TOWN	OF	E	BELMONT	PORTAGE		Check if Amended	
					Town- Village	-City	Munio	cipality	County			
SEC.					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction				Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES							\$0.00	Α
В.	1. Po	ortion of State Spe	cial Char	ges Upon County							\$21.27	
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality						\$344,396.13	
ES ES	3. Sp	pecial Purpose Co	unty Taxe	es .							\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)						\$344,417.40	В
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge		Property Taxes with State Special Charges	
C.	1											
	2											
ES	3											
ξ	4											
SPECIAL DISTRICT TAXES	5											
IZ.	6											
<u>S</u>	7											
ΪĘ	8											
PEC	9											
S	10]
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.0	0	\$0.00	c
D.	1. O	ther Special Pu	rpose Dis	strict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)				\$0.00	
-	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	liation tax increme	nt)				\$0.00	
5	3. C	County Environm	ental Tax	x Increment			•				\$0.00	
2		Other State Spec		ges							\$0.00	
LLAGE, TAXES		County Special C									\$0.00	
₽¥		II Other Town, V									\$109,097.00	
Ź	7. S	Surplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		<	\$0.00 >	1
<u> </u>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)				\$109,097.00	D
Clerl	<					Date		REMARKS				
Wor	k Pho	ne			Home Phone	1						
()			()							
F-n	nail Ad	Idress			Fax Number							
					1							1

Col School District Codes Acct No	20°		49 	008 MUN /	1306 ACCT NO	FOR _	TOWN Town - Village - C	OF	BELMONT Municipality	PORTAGE County
Section Sect				Acct						Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
3 698475 0431 SCH D OF WILD ROSE \$77,365.56 \$77 \$73,455.56 \$77 \$8 \$9 \$9 \$9 \$9 \$11 \$12 \$12 \$10 \$14 \$1		1	490105	0294	SCH D OF ALMON	ND-BANCRO	FT			\$372,196.67
Separation Sep	<u>.</u> [2	686195	0427	SCH D OF WAUP	ACA				·
1		3	696475	0431	SCH D OF WILD F	ROSE				
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (Sum of £1 through £11) \$574,945.8 \$26,334.77 \$2.	3	4								¥ 1,00000
1. 1200 0011 FOX VALLEY TECHNICAL COLLEGE APPL \$26,334.77 \$3.3 4 TOTAL TECHNICAL COLLEGE WRAP \$33,405.87 \$3.3 \$4.5 TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$4,441,53 \$4,441,	3	5								
1. 1200 0011 FOX VALLEY TECHNICAL COLLEGE APPL \$26,334.77 \$3.3 4 TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) \$4,441.53 \$4, TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) \$4,441.53 \$4, TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) \$4,441.53 \$4, TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) \$4,441.53 \$4, TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) \$4,441.53 \$4,441	5	6								
1. 1200 0011 FOX VALLEY TECHNICAL COLLEGE APPL \$26,334.77	-	7								
1. 1200 0011 FOX VALLEY TECHNICAL COLLEGE APPL \$26,334.77		8								
1. 1200 0011 FOX VALLEY TECHNICAL COLLEGE APPL \$26,334.77 \$3.3 4 TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) \$4,441.53 \$4, TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) \$4,441.53 \$4, TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) \$4,441.53 \$4, TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) \$4,441.53 \$4, TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) \$4,441.53 \$4,441		9								
1. 1200 0011 FOX VALLEY TECHNICAL COLLEGE APPL \$26,334.77 \$3.3 4 TOTAL TECHNICAL COLLEGE WRAP \$33,405.87 \$3.3 \$4.5 TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$4,441,53 \$4,441,	3	10								
1	5	_	TOTAL ELECTRICATION	ID 0500::5:	W 001100: T1V=5	/	there were EAA			AF74.045.00
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes state Tax Credits Applied, and Net General Property Taxes to be Collected PLEASE COMPLETE ALL COLUMNS		-								
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes state Tax Credits Applied, and Net General Property Taxes to be Collected PLEASE COMPLETE ALL COLUMNS	ES -									
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes state Tax Credits Applied, and Net General Property Taxes to be Collected PLEASE COMPLETE ALL COLUMNS			1400	0013	WID STATE TEST	INIOAL OOL	LLOL WICH			\$30,100.77
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes state Tax Credits Applied, and Net General Property Taxes to be Collected PLEASE COMPLETE ALL COLUMNS	- 덩 -	_	TOTAL TECHNICAL CO	\$64,441.53						
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected PLEASE COMPLETE ALL COLUMNS Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2)		TOTA	AL GENERAL PROPERTY T	\$1,092,901.75						
School Levy Tax Credit Applied (subtract)			PLEASE COMP	PLETE ALL C	OLUMNS		Col 1 eal Estate Roll Pers	Col 2 sonal Property Roll	Col 3 Total (Col 1 Plus Col 2)	`RÉVENUE USE ONLY
Lottery and Gaming Credit Applied (subtract) 38,994.24 0.00 38,994.24 0.00 27,087.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	-		<u>. </u>		d Summary				1,092,901.88	SUBTRACT LINE G FROM LINE
First Dollar Credit Applied (subtract) 27,087.34 0.00 27,087.34 0.00 27,087.34 0.00 27,087.34 0.00 27,087.34 0.00 27,087.34 0.00 27,087.34 0.00 27,087.34 0.00 0.0	-		· · · · · · · · · · · · · · · · · · ·		ct)					
Net General Property Taxes To Be Collected 910,106.89 4,584.04 914,690.93 (G) \$1,092,901.75 (G) \$1,09					ui)					(G-1) \$1,032,301.66
REPORT DETAIL ON PAGE - 3					d			4,584.04		(G) \$1,092,901.75
For Municipality Col 2 Enterprise Utility Col 3 Other	6	UNE								\$0.13
SPECIAL ASSESSMENTS AND CHARGES 52,667.22 0.00 0.00 \$52,667.22 0.00 0.00 \$52,667.22 0.00 0.00 \$52,667.22 0.00 0.00 \$52,667.22 0.00 0.00 \$52,667.22 0.00 \$0.00 \$52,667.22 0.00 \$0.00 \$52,667.22 0.00 \$0.00	ı.		REPORT D	ETAIL ON PA	AGE - 3			Municipali		
OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)		SDEC	TIAL ASSESSMENTS AND (THADGES		For				\$52,667,22
\$ 5. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) Co.					ed on property omi	tted from ta	•		0.00	
(a)	-		· · · · · · · · · · · · · · · · · · ·				•	•		\$0.00
(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) MFL TAX 0.00 Open @ .74 ¢ =\$ 0.00 + 2122.15 Closed @\$ 1.75=\$3713.77 + 0.00 Open @\$ 2.04= 0.00 + 1536.95 Closed @\$ 10.20=\$15676.90 (i) (Acres) (j) 2.00 Closed @\$ 7.87=\$.00 = 11. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons = (a) 0.00 @5¢ per Ton 2. RONO @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons = (a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons = (a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons = (a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons = (a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons = (a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons = (a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons = (a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons = (a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons = (a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons = (a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons = (a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons = (a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons = (a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons = (a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons = (a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons = (a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons = (a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons = (a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons = (a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons = (a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons = (a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES	. [(a)		(b)	(c)		(d) (e)	(f) Req.Acs.@20¢=\$ 0.0 Q	\$0.00
1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton \$0.0	1 .		(a) (Acres)	(b) (c	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres) 2.04= 0.00 + 1536 (i) (Acres)	95 Closed @\$ 10.20=\$15676.90 (j)	\$19,390.67
2. PETROLEUM REFINERIES (Sec. 70.421) Number of Tons =(a) 0.00 @5¢ per Ton \$0.0 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton \$0.0 \$0.0 \$1,164,959.7)	1. CC	DAL (Sec.70.42) Numb	per of Tons=(a)	0.00 _{@5¢}	per Ton + Nun	nber of Tons=(b)			\$0.00
3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton **1,164,959.7** **1,164,959.7*			` '							\$0.00
AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$1,164,959.7					\$0.00					
	-	AGO	GREGATE AMOUNT OF	TAXES (Tota	I of Sections G, G-	6, H, J, K. I	M, N, and Section (0)		\$1,164,959.77

 2019
 49
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 FOR
 TOWN
 OF
 BELMONT
 PORTAGE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	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
I Ⅲ	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
RGES	01 02 03 04 05	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing	\$0.00 \$0.00 \$52,151.80 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$52,151.80 \$0.00 \$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
∣ ਹ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges Lotter Credit Error	\$0.00 \$515.42	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$515.42

2019	49	800	1306	FOR	TOWN	OF	BELMONT	PORTAGE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		Mahadian		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
-				
_				
_				
	I			<u> </u>
TO	TALS (Also enter on line D-1 on page 1)		\$0.00	

TOTALS (Also enter on line D-1 on page 1)

49 010 1307 CO MUN ACCT NO

Check if Amended TOWN OF BUENA VISTA **PORTAGE FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$35.81 B. 2. Portion of County Tax Levied Over Entire Municipality \$579,770,69 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$579.806.50 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$300,000.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$300,000.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

	019 EAR		010 MUN	1307 ACCT NO	FOR	TOWN Town - Village - C	OF	BUENA VISTA Municipality	PORTAGE County					
1 L	AN		IVIOIN	ACCI NO				warnospanty						
EC.		School District Codes	Acct No				COI 1 STRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS					
	1	490105	0294	SCH D OF ALMO	ND-BANCROFT				\$480,007.14					
Ξ.	2	490126	0295	SCH D OF TOMO	RROW RIVER (AI	MHERST)			\$195,173.00					
	3	495607	0297	SCH D OF STEVE	ENS POINT AREA				\$332,358.40					
3	4	694375	0429	SCH D OF TRI-CO	OUNTY AREA (PL	AINFIELD)			\$1,409.05					
2	5					* 3, 30000								
2	6													
;	7													
ζ	8													
Š	9													
SECONDANT SCHOOLS	10													
วี	11	TOTAL ELEMENTARY AN	D 0500ND 45	W 0011001 TAVE	· /				£4 000 047 50					
:	12	TOTAL ELEMENTARY AN	0013	MID-STATE TECH					\$1,008,947.59 \$104,745.02					
ES.	2.	1400	0013	WID-STATE TECH	INIOAL COLLEGE	- VVIXAI			\$104,745.02					
COLLEGES	3.													
- 증	4.	TOTAL TECHNICAL CO	DLLEGE TAXE	s (sum of F1 thro	ugh F3)				\$104,745.02					
	TOT/	AL GENERAL PROPERTY T	AXES APPOR	TIONED (Total of S	State, County, Sp	ecial District, l	_ocal, School and Te	chnical College Taxes)	\$1,993,499.11					
•		Summary of Gener	ral Property Ta	axes, State Tax Cre	• •	Net General Pro	Col 2		(G7) DEPARTMENT OF					
		PLEASE COMP	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY										
i1	Gene	eral Property Taxes From	Computerize	d Summary	1,9	986,716.09	6,783.88	1,993,499.97	SUBTRACT LINE G FROM LINE					
2	Scho	ool Levy Tax Credit Applie	d (subtract)	·		163,434.68	556.25	163,990.93	G-1. RECORD ON LINE G-6.					
3		ery and Gaming Credit Ap		ct)		72,793.25	0.00	72,793.25	(G-1) \$1,993,499.97					
4		t Dollar Credit Applied (sub				40,016.68	0.00	40,016.68	(G) \$1,993,499.11					
5		General Property Taxes To			1,	710,471.48	6,227.63	1,716,699.11	· /					
6	UNL	DERRUN / OVERRUN (ind	ETAIL ON PA		C	ol 1	Municipality	y Acting as Agent For	\$0.86					
l.		ILLI OILI D	LIAIL ON I	10L - 3			2 Enterprise/ Utility	Col 3 Other						
	SPEC	CIAL ASSESSMENTS AND C	CHARGES			323.72	0.00	28,378.64	\$28,702.36					
	ОМІТ	TTED PROPERTY TAXES (N	Net taxes levi	ed on property om	itted from taxation	on in previous y	rears)		\$0.00					
	S. 70	0.43 CORRECTIONS (Net ta	xes due or re	funded - use brac	kets <> to denote	e minus amour	nt)	/6\	\$0.00					
	P.F.			¢ = \$ +				(I) Reg.Acs.@20¢=\$0.0 Q	\$100.80					
1.		(a) (Acres) . TAX <u>0.00</u> Open @ .74 ¢ =	. ,	c) (Acres) 414.61 Closed @\$ 1.	(d) (e) (Ad 75=\$ <u>2475.61</u> + _	,	(i) (Acres)	08 Closed @\$ 10.20=\$15770.02 (j) Closed @ \$7.87=\$	\$18,406.79					
	MFL		1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton											
۱.		OAL (Sec 70 42) Numb	ner of Tons-(a)	0.00 ⋒5₫	her Ton + Number o									
۱.	1. CC	1	, ,											
٧.	1. CC 2. PE	OAL (Sec.70.42) Numb ETROLEUM REFINERIES RON ORE CONCENTRATI	S (Sec.70.421)	Number of Tons = Number of Tons =	(a) 0.00) @5¢ per Ton		\$0.00 \$0.00 \$0.00					
N. O	1. CO 2. PE 3. IR	ETROLEUM REFINERIES	S (Sec.70.421 ES (Sec. 70.4) 40)	Number of Tons = Number of Tons =((a) 0.00 (a) 0.00	@5¢ per Ton @5¢ per Ton		\$0.00					

 2019
 49
 010
 1307
 FOR
 TOWN
 OF
 BUENA VISTA
 PORTAGE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			SECTION H - DETAIL SUM			
			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	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
Ī	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ုပ္သ						
Щ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$28,378.64	\$28,378.64
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SPECIAL						
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	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
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Щ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
픙	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Delinquent Utility Charges Lottery Credit Claimed-Error	\$323.72	\$0.00	\$0.00	\$323.72
ျှ	09	Lottery Great Glaimed-Error	Ψ323.12	\$0.00	ψ0.00	Ψ323.12
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\$323.72 \$0.00 \$28,378.64 \$28,702.36

2019	49	010	1307	FOR	TOWN	OF	BUENA VISTA	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		Mahadian		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
-				
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	I			<u> </u>
TO	TALS (Also enter on line D-1 on page 1)		\$0.00	

TOTALS (Also enter on line D-1 on page 1)

49 012 1308 CO MUN ACCT NO

Check if Amended **TOWN** OF CARSON **PORTAGE FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$52.10 B. 2. Portion of County Tax Levied Over Entire Municipality \$843.519.56 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$843,571.66 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$450,048.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$450,048.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Col 1 Col. 2	201 YEA		49 	012 MUN	1308 ACCT NO	FOR	TOWN Town - Village - 0	OF	CARSON Municipality	PORTAGE County
2	C.			Acct					, ,	Col. 2 AMOUNTS APPORTIONED
\$84,146,00 4		1	495607	0297	SCH D OF STEVE	ENS POINT	AREA			\$1,305,795.00
Section Sect	<u>.</u> [2	710203	0437	SCH D OF AUBU	RNDALE				\$25,509.87
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)		3	716685	0442	SCH D OF WISCO	ONSIN RAP	IDS			\$84,146.00
1 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$1,415,450.87	ý [4								
1 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$1,415,450.87	<u> </u>									
1.	5									
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1		_	TOTAL ELEMENTARY AN	D SECONDAF	RY SCHOOL TAXES	(sum of E	1 through E11)			\$1,415,450.87
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes to Be Collected Col 2		-								
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes to be Collected Col 2	- GE									
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes to be Collected Col 2	[달]	_	TOTAL TECHNICAL CO	NI FOE TAVE	C (our of E1 thro	uah [2)				0450.005.55
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 2							ty Chariel Dietriet	Local Cabaal and To	achnical Callaga Tayon	
Please Complete All Columns	•	1017	Summary of Gener	ral Property Ta	axes, State Tax Cre	dits Applied	I, and Net General P	roperty Taxes to be Co	llected	
School Levy Tax Credit Applied (subtract) 219,039.86 2,600.70 221,640.56 3 Lottery and Gaming Credit Applied (subtract) 81,399.56 0.00 81,399.56 (G-1) \$2,861,466.44 First Dollar Credit Applied (subtract) 40,423.30 0.00 40,423.30 Net General Property Taxes To Be Collected 2,487,136.25 30,866.77 2,518,003.02 NDERRUN / OVERRUN (include Line G-6 in Line T Total) \$0.36 REPORT DETAIL ON PAGE - 3 Col 1 Municipality Acting as Agent For For Municipality Col 2 Enterprise/ Utility Col 3 Other September S			PLEASE COMP	LETE ALL C	OLUMNS	R		~		
Lottery and Gaming Credit Applied (subtract) 81,399.56 0.00 81,399.56 (6-1) \$2,861,466.44 First Dollar Credit Applied (subtract) 40,423.30 0.00 40,423.30 (6-1) \$2,861,466.44 40,423.30 0.00 40,423.30 (6-1) \$2,861,466.08 40,423.30 0.00 40,423.30 (6-1) \$2,861,466.08 40,423.30 0.00 40,423.30 (6-1) \$2,861,466.08 40,423.30 0.00 40,423.30 (6-1) \$2,861,466.08 40,423.30 0.00 40,423.30 (6-1) \$2,861,466.08 40,423.30 (6-1) \$2,861,466.08	1 (Gene	eral Property Taxes From	Computerize	ed Summary		2,827,998.97	33,467.47	2,861,466.44	SUBTRACT LINE G FROM LINE
First Dollar Credit Applied (subtract) A (4,23.30	2	Scho	ool Levy Tax Credit Applie	d (subtract)			219,039.86			
Net General Property Taxes To Be Collected 2,487,136.25 30,866.77 2,518,003.02 (G) \$2,861,466.08					ct)		· · · · · · · · · · · · · · · · · · ·			(G-1) \$2,861,466.44
SPECIAL ASSESSMENTS AND CHARGES Tomestimate Total Tota					od.					(G) \$2,861,466.08
REPORT DETAIL ON PAGE - 3 Col 1 Municipality Acting as Agent For For Municipality Col 2 Enterprise Utility Col 3 Other	· I-						2,407,130.23	30,000.77	2,510,003.02	
SPECIAL ASSESSMENTS AND CHARGES 76,680.00 0.00 323.72 \$777,003.72		UITE				Fo		Municipality		, , , , , , , , , , , , , , , , , , ,
\$.70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) (a) (b) (c) (d) (e) (f) P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg. Acs. @ 20¢ = \$ 0.00	S	SPEC	CIAL ASSESSMENTS AND C	CHARGES			76,680.00	0.00	323.72	
(a) (b) (c) (d) (e) (f) P.F. CROP TAXES	- 1-		`					•		
Acces 10 & = \$ 0.00	5	S. 70.	.43 CORRECTIONS (Net ta	xes due or re	efunded - use brack	kets <> to (denote minus amou	unt)	(f)	\$0.00
MFL TAX	.	P.F. (Reg. Acs. @ 10	¢ = \$ +	0.00	_ Reg. Acs. @ \$ = \$		Reg.Acs.@20¢=\$0.0Q_	\$0.00
1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton \$0.00		MFL				. ,		\$ 2.04= 218.16 + 1064 (i) (Acres)	(j)	\$11,759.33
2. PETROLEUM REFINERIES (Sec. 70.421) Number of Tons =(a)) 1	1. CC	DAL (Sec.70.42) Numb	per of Tons=(a)	0.00 _{@5¢}	per Ton + Nu	ımber of Tons=(b)			\$0.00
3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a)	2		` '	` ′						\$0.00
AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$2.950,229.49	3			,	,		(-)			\$0.00
	-	AGC	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G. G	-6, H, J, K.	M, N, and Section	0)		\$2,950,229.49

 2019
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 FOR
 TOWN
 OF
 CARSON
 PORTAGE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
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			40.00		A 2 2 2	A
	01		\$0.00	\$0.00	\$0.00	\$0.00
(0	02 03	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$76,680.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$76,680.00
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$76,680.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᇦ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
بِ ا	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Lottery Credit Claimed In Error	\$0.00	\$0.00	\$323.72	\$323.72
SPI						

TOTALS (Also enter on line H on page 2)

\$76,680.00

\$0.00

\$323.72

\$77,003.72

2019	49	012	1308	FOR	TOWN	OF	CARSON	PORTAGE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	_			
TOTAL	S (Also enter on line D-1 on page 1)		\$0.00]

TOTALS (Also enter on line D-1 on page 1)

49 014 1309 CO MUN ACCT NO

				FOR	TOWN	OF		DEWEY	PORTAGE	Check if Amended	
					Town- Village	-City	Munio	ipality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	A
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$38.56	
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$624,220.38	
(ES	3. S	pecial Purpose Co	unty Taxe	S						\$0.00	
TAXES	4. T	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)					\$624,258.94	В
		Special District Code	Acct No		Special District Name		_	ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1								•		1
	2										
ES	3										
Ž	4										
5	5										
E.	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
EC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	Ìc
D.	1. C	ther Special Pu	rpose Dis	trict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)			\$0.00	1
	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	liation tax increme	ent)			\$0.00	-
ĊŢ		County Environm	•	<u> </u>			•			\$0.00	
R	4. C	Other State Spec	ial Charg	es						\$0.00	
XES,		County Special C								\$0.00	
ŽĚ		II Other Town, V		<u> </u>						\$382,836.00	
> Ž	7. S	Surplus Funds Ap	oplied CA	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$382,836.00	ם [
Clerk	ζ					Date		REMARKS			اً
Wor	k Pho	ne			Home Phone	I					
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- ·	nail Ac	Idroop			Fax Number						
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20 YE	19 AR		014 MUN	1309 ACCT NO	FOR	TOM Town - Villa		DEWEY Municipality	PORTAGE County
EC.		School District Codes	Acct No			SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	495607	0297	SCH D OF STE	EVENS POIN	T AREA			\$1,040,613.41
Ξ.	2								
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SECONDARI SCHOOLS	5								
5	6								
-	7								
ز د	8								
5	9								
j	10								
J	11 12	TOTAL ELEMENTARY AN	ID SECONDAI	RY SCHOOL TAX	ES (sum of l	E1 through F11\			\$1,040,613.41
• (0	1.	1400	0013	MID-STATE TE	•		\P		\$112,775.58
COLLEGES	2.								,
끝	3.								
8	4.	TOTAL TECHNICAL CO		`					\$112,775.58
	TOTA	AL GENERAL PROPERTY T	AXES APPOR	RTIONED (Total of	of State, Cou	inty, Special Dist	rict, Local, School and T al Property Taxes to be C	Fechnical College Taxes)	\$2,160,483.93 (G7) DEPARTMENT OF
					redits Applie	Col 1	Col 2	Col 3	REVENUE USE ONLY
		PLEASE COMP	LETE ALL C	OLUMINS	F		Personal Property Roll	Total (Col 1 Plus Col 2)	
1	Gene	eral Property Taxes From	Computerize	ed Summary		2,153,226.22	7,257.44	2,160,483.66	SUBTRACT LINE G FROM LINE
2		ool Levy Tax Credit Applie	<u> </u>	,		163,157.61	549.92	163,707.53	G-1. RECORD ON LINE G-6.
		ery and Gaming Credit Ap		ict)		56,205.60		56,205.60	(G-1) \$2,160,483.66
		Dollar Credit Applied (sul				29,087.21		29,087.21	(G) \$2,160,483.93
-		General Property Taxes T			1)	1,904,775.80	6,707.52	1,911,483.32	, ,
6	UNL	DERRUN / OVERRUN (in	ETAIL ON P		al)	Col 1	Municipal	lity Acting as Agent For	-\$0.27
l.		KEI OKI D	LIMIL OIVI	NOL 5	F	or Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND (CHARGES			0.00	0.00	0.00	\$0.00
		TTED PROPERTY TAXES (\$0.00
	S. 70	.43 CORRECTIONS (Net ta	xes due or re	efunded - use br	ackets <> to	denote minus a	mount)	/ F \	\$0.00
1.	P.F. (Reg. Acs. @ 10	¢ = \$0.00 c) (Acres)	_ +(c)	Reg. Acs. @ \$ = \$		0 Reg.Acs.@20¢=\$ 0.00	\$0.00
٧.	MFL	(a) (Acres) TAX0.00 Open @ .74 ¢ :			(u) \$ 1.75=\$ <u>2105.4</u>	, , ,	(i) (Acres)	0.38 Closed @\$ 10.20=\$44781.88	\$46,928.16
)	1 ((DAL (Sec.70.42) Numl	per of Tons=(a)	0.00 _@	®5¢ per Top ± N	Number of Tons=(b)	0.00 @7¢ per 1		\$0.00
-		ETROLEUM REFINERIES	()			of Tons =(a)		IOII	\$0.00
)		ON ORE CONCENTRAT	•	•		f Tons =(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00
	ΔGC	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G	G-6 H .I K	C. M. N. and Sect	ion 0)		\$2,207,411.82
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 FOR
 TOWN
 OF
 DEWEY
 PORTAGE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	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
SPECIAL ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
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	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	\$0.00
П Щ	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
S S	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅡ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
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2019	49	014	1309	FOR	TOWN	OF	DEWEY	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		Mahadian		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
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	I			<u> </u>
TO	TALS (Also enter on line D-1 on page 1)		\$0.00	

TOTALS (Also enter on line D-1 on page 1)

49 016 1310 CO MUN ACCT NO

				FOR	TOWN	OF	EA	<i>U PLEINE</i>	PORTAGE	Check if Amended	
					Town- Village	e -City	Munic	ipality	County	-	
SEC.					Descrip	Col 1 otion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A0	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	$\left[\begin{array}{c} A \end{array} \right]$
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$38.90	1
_	2. Po	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$629,758.12	_
ES .	3. Sp	pecial Purpose Co	unty Taxes	S						\$0.00	
TAXES	4. TO	OTAL COUNTY T	AXES (sur	n of B-1 through E	3-3)					\$629,797.02	В
		Special District Code	Acct No		Special District Name)		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										1
ES	3]
DISTRICT TAXES	4										
5	5										
Σ	6										
DIS	7										
SPECIAL	8										
PEC	9										
S	10]
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of C	C1 through C11)		\$0.00	\$0.00	\$0.00	lo
D.	1. O	ther Special Pu	rpose Dis	trict Taxes (Show	v Detail on pag	ge 4, enter total he	re)			\$0.00	1 -
>	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax increme	nt)			\$0.00	1
등		County Environm		·			•			\$0.00	
R		Other State Spec		es						\$0.00	
TOWN, VILLAGE, TAXES		County Special C								\$0.00	_
₽₹		II Other Town, V								\$234,673.00	_
Ź	7. S	Surplus Funds Ap	oplied CA	UTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	2
Ŏ V	8. TO	OTAL TOWN, VILL	AGE OR (CITY TAXES (sum	of D1 through D	07; NOT TOTAL for p	page one)			\$234,673.00	ן נ
Clerk	k					Date		REMARKS			Ĩ
Wor	rk Phoi	ne			Home Phone	1					
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)19 :AR	49 	016 MUN A	1310 F ACCT NO	OR TOWI		EAU PLEINE Municipality	PORTAGE County
EC.		School District Codes	Acct			Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION
	1	495607	0297	SCH D OF STEVENS	POINT AREA			\$1,046,209.40
Ξ.	2	710203	0437	SCH D OF AUBURND)ALE			\$3,365.59
	3		_		· ·			ψ3,303.33
3	4							
SECUIDARI SCHUOLS	5							
5	6							
-	7							
ξ	8							
2	9							
3	10							
5	11				(51.1)			A. 0.10 57.1 00
	12	TOTAL ELEMENTARY AN	ND SECONDAR 0013	MID-STATE TECHNIC)		\$1,049,574.99 \$442,776.07
ES.	1. 2.	1400	0013	MID-STATE TECHNIC	AL COLLEGE WRAF			\$113,776.07
COLLEGE	3.							
- 5	4.	TOTAL TECHNICAL CO	OLLEGE TAXE	s (sum of F1 through	F3)			\$113,776.07
	TOT	AL GENERAL PROPERTY T						\$2,027,821.08
		PLEASE COMP			Applied, and Net General Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
1	Gene	eral Property Taxes From	Computerize	d Summary	2,025,876.82	1,944.09	2,027,820.91	SUBTRACT LINE G FROM LINE
2	Scho	ool Levy Tax Credit Applie	ed (subtract)	•	166,075.14	159.33	166,234.47	G-1. RECORD ON LINE G-6.
3		ery and Gaming Credit App		ct)	56,350.60	0.00	56,350.60	(G-1) \$2,027,820.91
4		Dollar Credit Applied (sub	otract)		33,727.41	0.00	33,727.41	(a) \$2,007,004,00
_	INET C		- D - O - II 4 -					(G) 32.U21.821.U8
-	LINIE		o Be Collected		1,769,723.67	1,784.76	1,771,508.43	
6	UNE	DERRUN / OVERRUN (inc		6 in Line T Total)	Col 1	,	1,771,508.43 ry Acting as Agent For Col 3 Other	(G) \$2,027,821.08 -\$0.17
6	SPEC	DERRUN / OVERRUN (inc REPORT DI CIAL ASSESSMENTS AND C	clude Line G-6 ETAIL ON PA CHARGES	6 in Line T Total) NGE - 3	Col 1 For Municipality 665.68	Municipalit Col 2 Enterprise/ Utility 0.00	y Acting as Agent For	-\$0.17 \$665.68
6 I.	SPEC	DERRUN / OVERRUN (ind REPORT DI CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N	clude Line G-6 ETAIL ON PA CHARGES Net taxes levie	6 in Line T Total) AGE - 3 ed on property omitted	Col 1 For Municipality 665.68 If from taxation in previous	Municipalit Col 2 Enterprise/ Utility 0.00 us years)	y Acting as Agent For Col 3 Other	-\$0.17 \$665.68 \$0.00
6 I.	SPEC	DERRUN / OVERRUN (inc REPORT DI CIAL ASSESSMENTS AND C	clude Line G-6 ETAIL ON PA CHARGES Net taxes levie	6 in Line T Total) AGE - 3 ed on property omitted	Col 1 For Municipality 665.68 If from taxation in previous	Municipalit Col 2 Enterprise/ Utility 0.00 us years)	y Acting as Agent For Col 3 Other	-\$0.17 \$665.68
5 6 1.	SPE0 OMI1 S. 70	DERRUN / OVERRUN (inc REPORT DI CIAL ASSESSMENTS AND C ITED PROPERTY TAXES (No.43 CORRECTIONS (Net ta (a) CROP TAXES0.00	clude Line G-6 ETAIL ON PA CHARGES Net taxes levie axes due or ref	6 in Line T Total) AGE - 3 ed on property omitted funded - use brackets (b) $\varphi = \$ $	Col 1 For Municipality 665.68 If from taxation in previous c> to denote minus am (c) Reg. Acs. @ \$ = \$_	Municipalit Col 2 Enterprise/ Utility 0.00 us years) (d) (e) 0.00+ 0.00	y Acting as Agent For Col 3 Other	-\$0.17 \$665.68 \$0.00
	SPECOMITS. 70	CROP TAXES 0.00 (a) (Acres)	Clude Line G-6 ETAIL ON PA CHARGES Net taxes levie axes due or ref _Reg. Acs. @ 10 (c) (b) (c)	6 in Line T Total) AGE - 3 ed on property omitted funded - use brackets (b) $\varphi = \$ 0.00 + 0.00$ (Acres)	Col 1 For Municipality 665.68 If from taxation in previou <> to denote minus am (c) 0.00 Reg. Acs. @ \$ = \$	Municipalit Col 2 Enterprise/ Utility 0.00 us years) tount) (d) (e) 0.00+ 0.00 (f) (g) (Acres) (a) \$2.04= 75.28 + 614 (i) (Acres)	(f) Reg.Acs.@20¢=\$ Closed @\$ 10.20=\$ 6266.98 (i)	-\$0.17 \$665.68 \$0.00 \$0.00
6 .	SPECOMITS. 70	CIAL ASSESSMENTS AND CITED PROPERTY TAXES (No.43 CORRECTIONS (Net tax (a)) CROP TAXES 0.00 (a) (Acres) TAX 0.00 Open @ .74 ¢ =	Clude Line G-6 ETAIL ON PA CHARGES Net taxes levie axes due or ref (b) (c) =\$0.00 +	6 in Line T Total) AGE - 3 ed on property omitted funded - use brackets (b) $\varphi = \$ 0.00 + 0$ (Acres) 535.97 Closed @\$ 1.75=\$	Col 1 For Municipality 665.68 If from taxation in previous c> to denote minus am (c) 0.00 Reg. Acs. @ \$ = \$_ (d) (e) (Acres) 937.95 + _ 36.90 Open	Municipalit Col 2 Enterprise/ Utility 0.00 us years) fount) (d) (e) 0.00+ 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres) -0.00	(f) Reg.Acs.@20¢=\$ 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (g) Closed @\$ 10.20=\$ 6266.98 (j) Closed @\$7.87=\$ 0.00 0.00	-\$0.17 \$665.68 \$0.00 \$0.00
6 . - -	SPECOMITS. 70 P.F.	CROP TAXES 0.00 (a) (Acres) TAX 0.00 Open @ .74 ¢ =	Clude Line G-6 ETAIL ON PA CHARGES Net taxes levie axes due or ref (b) (c) =\$ 0.00 + 4	6 in Line T Total) AGE - 3 ed on property omitted funded - use brackets (b) \$\psi = 0.00 + \q	Col 1 For Municipality 665.68 If from taxation in previous to denote minus am (c) 0.00 Reg. Acs. @ \$ = \$	Municipalit Col 2 Enterprise/ Utility 0.00 us years) tount) (d) (e) 0.00+ 0.00 (f) (g) (Acres) (g) 2.04= 75.28 + 614 (i) (Acres) 0.00 0.00 @7¢ per To	(f) Reg.Acs.@20¢=\$ 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (g) Closed @\$ 10.20=\$ 6266.98 (j) Closed @\$7.87=\$ 0.00 0.00	-\$0.17 \$665.68 \$0.00 \$0.00 \$7,280.21
	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	CIAL ASSESSMENTS AND CITED PROPERTY TAXES (No.43 CORRECTIONS (Net tax (a)) CROP TAXES 0.00 (a) (Acres) TAX 0.00 Open @ .74 ¢ =	Clude Line G-6 ETAIL ON PA CHARGES Net taxes levie axes due or ref (b) (c) =\$0.00 + _6 ber of Tons=(a)	6 in Line T Total) AGE - 3 ed on property omitted funded - use brackets (b) \$\psi = 0.00 + \q	Col 1 For Municipality 665.68 If from taxation in previous c> to denote minus am (c) 0.00 Reg. Acs. @ \$ = \$	Municipalit Col 2 Enterprise/ Utility 0.00 us years) fount) (d) (e) 0.00+ 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres) -0.00	(f) Reg.Acs.@20¢=\$ 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (g) Closed @\$ 10.20=\$ 6266.98 (j) Closed @\$7.87=\$ 0.00 0.00	\$665.68 \$0.00 \$0.00 \$7,280.21

 2019
 49
 016
 1310
 FOR
 TOWN
 OF
 EAU PLEINE
 PORTAGE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
늘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
		W. I. T. Division of the control of	00.00	A 0.00	Φο οο	00.00
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
(0	02	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03	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
さ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
ਨੇ	09	Agriculture Use Value Penalty	\$341.96	\$0.00	\$0.00	\$341.96
SPECIAL CHARGES	10	Lottery Credit Claimed-Error	\$323.72	\$0.00	\$0.00	\$323.72

TOTALS (Also enter on line H on page 2)

\$665.68

\$0.00

\$0.00

\$665.68

2019	49	016	1310	FOR	TOWN	OF	EAU PLEINE	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Name of District	Valuation	Remarks	
D.	Traine of Biothet	V GIGGEOTI	Gen. Prop. Tax Levy	Tomano
				-
TO	TALS (Also enter on line D-1 on page 1)		\$0.00	

TOTALS (Also enter on line D-1 on page 1)

49	018	1311
CO	MUN	ACCT NO

				FOR	TOWN	OF		GRANT	PORTAGE	Check if Amended	l
					Town- Village	e -City	Munic	ipality	County		
SEC.					Descrip	Col 1 otion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	_А [
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$56.78	1
_	2. Po	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$919,135.76	
ES .	3. Sp	pecial Purpose Co	unty Taxes	S						\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (sur	m of B-1 through E	3-3)					\$919,192.54	В
		Special District Code	Acct No		Special District Name)		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										1
ES	3										
DISTRICT TAXES	4										
5	5										
IR	6										
DIS	7										
SPECIAL	8										
EC	9										
S	10										╛
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	٦c
D.	1. C	ther Special Pu	rpose Dis	trict Taxes (Shov	v Detail on pag	ge 4, enter total hei	re)			\$0.00	1
>	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax incremer	nt)			\$0.00	1
Ë		County Environm					•			\$0.00	-
R	4. C	Other State Spec	ial Charg	es						\$0.00	_
TOWN, VILLAGE, TAXES		County Special C								\$0.00	
₽₹		II Other Town, V		<u> </u>						\$313,366.00	_
z Ž	7. S	Surplus Funds Ap	oplied CA	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00;	<u>></u>
0	8. TO	TAL TOWN, VILL	AGE OR (CITY TAXES (sum	of D1 through D	77; NOT TOTAL for p	page one)			\$313,366.00	<u>ן</u> נ
Clerk	ζ					Date		REMARKS			Ī
Wor	k Pho	ne			Home Phone	I					
()			()						
	ooil ^ -	ddress			Fax Number						
⊏-11	iali A0	uiess			()						

)19 AR		018 MUN A	1311 F CCT NO	FOR TOW Town - Village		GRANT Municipality	PORTAGE County
C.		School District Codes	Acct No		SCHOOL	Col 1 DISTRICT NAMES	, ,	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION
	1	495607	0297	SCH D OF STEVENS	S POINT AREA			\$43,172.15
	2	694375	0429	SCH D OF TRI-COU	NTY AREA (PLAINFIELD)			\$109,015.93
	3	716685	0442	SCH D OF WISCONS	SIN RAPIDS			\$1,563,297.00
3	4							¥ 1,0 00,= 01100
SECONDANT SCHOOLS	5							
5	6							
-	7							
É	8							
2	9							
3	10							
2	11							
	12	TOTAL ELEMENTARY AN		·				\$1,715,485.08
ES.	1. 2.	1400	0013	MID-STATE TECHNI	CAL COLLEGE WRA	<u>P</u>		\$166,056.85
COLLEGES	3.		+					
걸	4.	TOTAL TECHNICAL CO	LLEGE TAXES	S (sum of F1 through	n F3)			\$166,056.85
	"	AL GENERAL PROPERTY TA		<u> </u>	· · · · · · · · · · · · · · · · · · ·	rict. Local. School and Te	echnical College Taxes)	\$3,114,100.47
						I Property Taxes to be Co		(G7) DEPARTMENT OF
		PLEASE COMP	LETE ALL CO	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
1	Gene	eral Property Taxes From	Computerized	d Summary	3,110,834.93	3,266.63	3,114,101.56	SUBTRACT LINE G FROM LINE
2	Cobo	ool Levy Tax Credit Applied	d (oubtroot)		307,730.49	327.21	308 057 70	G-1. RECORD ON LINE G-6.
_	Scho	Joi Levy Tax Orean Applied	u (Subiraci)		301,1331.13		000,001.10	O II REGOLD OIL FILE O O.
	Lotte	ery and Gaming Credit App	olied (subtrac	et)	138,435.95	0.00	138,435.95	H
3 4	Lotte First	ery and Gaming Credit App Dollar Credit Applied (sub	olied (subtract)	,	138,435.95 70,350.42	0.00	138,435.95 70,350.42	(G-1) \$3,114,101.56
3 4 5	Lotte First Net 0	ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To	olied (subtract) o Be Collected	d	138,435.95		138,435.95	(G-1) \$3,114,101.56 (G) \$3,114,100.47
3 4 5 6	Lotte First Net 0	ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	olied (subtract) Display Be Collected Slude Line G-6	d 6 in Line T Total)	138,435.95 70,350.42 2,594,318.07	0.00 2,939.42	138,435.95 70,350.42 2,597,257.49	(G-1) \$3,114,101.56
3 4 5 6	Lotte First Net 0	ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	olied (subtract) o Be Collected	d 6 in Line T Total)	138,435.95 70,350.42	0.00 2,939.42	138,435.95 70,350.42	(G-1) \$3,114,101.56 (G) \$3,114,100.47
3 4 5 6	First Net C	ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	olied (subtract) o Be Collected clude Line G-6 ETAIL ON PA	d 6 in Line T Total)	138,435.95 70,350.42 2,594,318.07	0.00 2,939.42 Municipalit	138,435.95 70,350.42 2,597,257.49 by Acting as Agent For	(G-1) \$3,114,101.56 (G) \$3,114,100.47
3 4 5 6	Lotte First Net (UNE	ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C	blied (subtract) Description Be Collected Clude Line G-6 ETAIL ON PA CHARGES Let taxes levie	d 6 in Line T Total) GE - 3 ed on property omitte	138,435.95 70,350.42 2,594,318.07 Col 1 For Municipality 77,770.00 ad from taxation in previous	0.00 2,939.42 Municipalit Col 2 Enterprise/ Utility 0.00 ous years)	138,435.95 70,350.42 2,597,257.49 by Acting as Agent For Col 3 Other	(G-1) \$3,114,101.56 (G) \$3,114,100.47 \$1.09 \$120,092.12 \$0.00
3 4 5 6	Lotte First Net (UNE	ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (ind REPORT DE	blied (subtract) Description Be Collected Clude Line G-6 ETAIL ON PA CHARGES Let taxes levie	d G in Line T Total) GE - 3 ed on property omitte funded - use brackets	138,435.95 70,350.42 2,594,318.07 Col 1 For Municipality 77,770.00 ad from taxation in previous	0.00 2,939.42 Municipalit Col 2 Enterprise/ Utility 0.00 ous years)	138,435.95 70,350.42 2,597,257.49 by Acting as Agent For Col 3 Other	(G-1) \$3,114,101.56 (G) \$3,114,100.47 \$1.09
3 4 5 6 1.	Lotte First Net C UNE SPEC OMIT S. 70	ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C ITED PROPERTY TAXES (No.43 CORRECTIONS (Net tax) (a) CROP TAXES0.00	blied (subtract) Description Be Collected Clude Line G-6 ETAIL ON PA CHARGES Let taxes levie Exes due or ref	ed on property omitte	138,435.95 70,350.42 2,594,318.07 Col 1 For Municipality 77,770.00 d from taxation in previous <> to denote minus ar (c) 0.00 Reg. Acs. @ \$ = \$	0.00 2,939.42 Municipalit Col 2 Enterprise/ Utility 0.00 Dus years) mount) (d) (e) 6 0.00+ 0.00	138,435.95 70,350.42 2,597,257.49 by Acting as Agent For Col 3 Other	(G-1) \$3,114,101.56 (G) \$3,114,100.47 \$1.09 \$120,092.12 \$0.00
3 4 5 6	SPECOMITS. 70	ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C ITED PROPERTY TAXES (No.43 CORRECTIONS (Net tax) (a) CROP TAXES0.00 (a) (Acres)	blied (subtract) Description Be Collected Clude Line G-6 ETAIL ON PA CHARGES Let taxes levie xes due or ref (b) (c)	ed on property omitte (b) to the state of t	138,435.95 70,350.42 2,594,318.07 Col 1 For Municipality 77,770.00 d from taxation in previous <> to denote minus ar (c) 0.00 Reg. Acs. @ \$ = \$ (d) (e) (Acres)	0.00 2,939.42 Municipalit Col 2 Enterprise/ Utility 0.00 Dus years) mount) (d) (e) (i) (g) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres)	138,435.95 70,350.42 2,597,257.49 Ey Acting as Agent For Col 3 Other 42,322.12 (f) Reg.Acs.@20¢=\$ 0.00 82 Closed @\$ 10.20=\$8547.95 (j)	(G-1) \$3,114,101.56 (G) \$3,114,100.47 \$1.09 \$120,092.12 \$0.00
3 4 5 6	SPECOMITS. 70	ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a) CROP TAXES	blied (subtract) blied (subtract) blied (subtract) blied (subtract) blied (subtract) blied (subtract) clude Line G-6 clude Lin	d S in Line T Total) GE - 3 ed on property omitte funded - use brackets (b) $t = $ 0.00 + $ (Acres) 071.30 Closed @\$ 1.75=6	138,435.95 70,350.42 2,594,318.07 Col 1 For Municipality 77,770.00 od from taxation in previous s <> to denote minus ar (c) 0.00 Reg. Acs. @ \$ = \$ (d) (e) (Acres) \$1874.79 + 80.25 Oper	0.00 2,939.42 Municipalit Col 2 Enterprise/ Utility 0.00 Dus years) mount) (d) (e) 5 0.00+ 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00	138,435.95 70,350.42 2,597,257.49 by Acting as Agent For Col 3 Other 42,322.12 (f) Reg.Acs.@20¢=\$ 0.0\text{0} Reg.Acs.@20¢=\$ 0.0\text{0} Closed @\$10.20=\text{\text{8547.95}}{(j)} Closed @\$7.87=\$ 0.00 =	(G-1) \$3,114,101.56 (G) \$3,114,100.47 \$1.09 \$120,092.12 \$0.00 \$0.00
3 4 5 6	SPECOMIT S. 70 P.F. 0	ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C ITED PROPERTY TAXES (N 1.43 CORRECTIONS (Net tax (a) CROP TAXES	blied (subtract) blied (subtract) be Be Collected clude Line G-6 ETAIL ON PA HARGES let taxes levie xes due or ref (b) (c) \$ _59.49 + 10	ed on property omitte funded - use brackets (b) t = \$ 0.00 + 0.00 + 0.00 + 0.00 (Closed @\$ 1.75=0.00 (0.00 @5¢ per	138,435.95 70,350.42 2,594,318.07 Col 1 For Municipality 77,770.00 d from taxation in previous <> to denote minus ar (c) 0.00 Reg. Acs. @ \$ = \$ (d) (e) (Acres) \$1874.79 + 80.25 Oper Ton + Number of Tons=(b)	0.00 2,939.42 Municipalit Col 2 Enterprise/ Utility 0.00 Dus years) mount) (d) (e) (i) (g) (Acres) (ii) (Acres) (ii) (Acres) (ii) (Acres) (iii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	138,435.95 70,350.42 2,597,257.49 by Acting as Agent For Col 3 Other 42,322.12 (f) Reg.Acs.@20¢=\$ 0.0\text{0} Reg.Acs.@20¢=\$ 0.0\text{0} Closed @\$10.20=\text{\text{8547.95}}{(j)} Closed @\$7.87=\$ 0.00 =	(G-1) \$3,114,101.56 (G) \$3,114,100.47 \$1.09 \$120,092.12 \$0.00 \$0.00 \$30,645.94
3 4 5 6	SPECOMITS. 70 P.F. 0 1. CC 2. PE	ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (No.43 CORRECTIONS (Net tax) (a) CROP TAXES	blied (subtract) blied (subtract) blied (subtract) blied (subtract) blied (subtract) blied (subtract) clude Line G-6 clude Lin	d S in Line T Total) GE - 3 ed on property omitte funded - use brackets (b) $c = $ 0.00 + $ (Acres) $0.71.30 \text{ Closed @$ 1.75=$}$ 0.00 @5¢ per	138,435.95 70,350.42 2,594,318.07 Col 1 For Municipality 77,770.00 od from taxation in previous s <> to denote minus ar (c) 0.00 Reg. Acs. @ \$ = \$ (d) (e) (Acres) \$1874.79 + 80.25 Oper Ton + Number of Tons=(b)	0.00 2,939.42 Municipalit Col 2 Enterprise/ Utility 0.00 Dus years) mount) (d) (e) 6 0.00+ 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per To	138,435.95 70,350.42 2,597,257.49 by Acting as Agent For Col 3 Other 42,322.12 (f) Reg.Acs.@20¢=\$ 0.0\text{0} Reg.Acs.@20¢=\$ 0.0\text{0} Closed @\$10.20=\text{\text{8547.95}}{(j)} Closed @\$7.87=\$ 0.00 =	(G-1) \$3,114,101.56 (G) \$3,114,100.47 \$1.09 \$120,092.12 \$0.00 \$0.00 \$30,645.94 \$0.00
3 4 5 6	SPECOMITS. 70 P.F. 0 1. CC 2. PE	ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C ITED PROPERTY TAXES (N 1.43 CORRECTIONS (Net tax (a) CROP TAXES	blied (subtract) blied (subtract) blied (subtract) blied (subtract) blied (subtract) blied (subtract) clude Line G-6 clude Lin	d S in Line T Total) GE - 3 ed on property omitte funded - use brackets (b) $c = $ 0.00 + $ (Acres) $0.71.30 \text{ Closed @$ 1.75=$}$ 0.00 @5¢ per	138,435.95 70,350.42 2,594,318.07 Col 1 For Municipality 77,770.00 d from taxation in previous <> to denote minus ar (c) 0.00 Reg. Acs. @ \$ = \$ (d) (e) (Acres) \$1874.79 + 80.25 Oper Ton + Number of Tons=(b)	0.00 2,939.42 Municipalit Col 2 Enterprise/ Utility 0.00 Dus years) mount) (d) (e) (i) (g) (Acres) (ii) (Acres) (ii) (Acres) (ii) (Acres) (iii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	138,435.95 70,350.42 2,597,257.49 by Acting as Agent For Col 3 Other 42,322.12 (f) Reg.Acs.@20¢=\$ 0.0\text{0} Reg.Acs.@20¢=\$ 0.0\text{0} Closed @\$10.20=\text{\text{8547.95}}{(j)} Closed @\$7.87=\$ 0.00 =	(G-1) \$3,114,101.56 (G) \$3,114,100.47 \$1.09 \$120,092.12 \$0.00 \$0.00 \$30,645.94

 2019
 49
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 1311
 FOR
 TOWN
 OF
 GRANT
 PORTAGE

 YEAR
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 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES!	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$41,126.16	\$41,126.16
SPECIAL ASSESSMENT						
	01		\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
□ Si	03	Refuse And Garbage Collection	\$77,670.00	\$0.00	\$0.00	\$77,670.00
5	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	05 06	Fencing Fire Calls	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGES	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
∣≝	09	Zoning Permit Fee	\$100.00	\$0.00	\$0.00	\$100.00
SPECIAL	10	Lottery Credit Claimed-Error	\$0.00	\$0.00	\$1,195.96	\$1,195.96

TOTALS (Also enter on line H on page 2)

\$77,770.00

\$0.00

\$42,322.12

\$120,092.12

2019	49	018	1311	FOR	TOWN	OF	GRANT	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				_
TOTALS	(Also enter on line D-1 on page 1)		\$0.00	1

TOTALS (Also enter on line D-1 on page 1)

49	020	1312
CO	MUN	ACCT NO

				FOR	TOWN	OF		HULL	PORTAGE	Ch	neck if Amended	
				_	Town- Village	-City	Munio	cipality	County	-		
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2 AMOUNTS APF BY TAXING JUR	PORTIONED	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES							\$0.00	A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County							\$145.41	
_	2. Pc	ortion of County Ta	x Levied	Over Entire Municip	ality					4	\$2,353,994.67	
(ES	3. Sp	pecial Purpose Co	unty Taxe	es							\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)					4	\$2,354,140.08	В
		Special District Code	Acct No		Special District Name)		ol 1a rty Taxes	Col 1b State Special Charge	Property Ta State Special		
C.	1											
	2											
(ES	3											ĺ
≩	4											
<u>5</u>	5											
STR	6											
Ě	7											
SPECIAL DISTRICT TAXES	8											
ž Ž	9 10											
0)												1
	11								•		•	
				T TAXES (sum of 0				\$0.00	\$0.00		\$0.00	С
Ο.	1. O	ther Special Pur	pose Dis	strict Taxes (Show	พ Detail on pag	ge 4, enter total hei	re)				\$0.00	
-				· · · · · · · · · · · · · · · · · · ·	nmental remed	liation tax incremer	nt)				\$0.00	
5		ounty Environme									\$0.00	
່ເທ		ther State Spec		ges							\$0.00	
TAXES		ounty Special C		r City Toyon							\$0.00 \$1,382,770.00	
<u> </u>				<u>-</u>	mako an ontru	on this line unles	es Lina D6 (abo	vo) is Zoro			\$0.00 >	
ź Š	7. 3	urpius Furius Ap	phied C	AUTION. DU HOLT	nake an entry	on this line times	S LINE DO (abo	ve) is Zeio.		<u><</u>	\$0.00 1,382,770.00	
		TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)				71,002,110.00	D
Clerk						Date		REMARKS				
Wor	k Phor	ne			Home Phone	1						l
()			()							İ
F-m	nail Ad	dress			Fax Number							İ
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)19	-	020	1312	FOR	TOW		HULL Municipality	PORTAGE
YE	AR	CO I	MUN	ACCT NO		Town - Villag		Municipality	County
SEC.	School	District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	495607	0297	SCH D OF STEV	VENS POINT	AREA			\$3,924,252.49
E.	2								
	3								
ပြ	4								
20	5								
≻U	6								
ELEMENTARY AND SECONDARY SCHOOLS	7								
A. S.	8								
E S	9								
임监	10								
SE	11								
<u></u>		LEMENTARY AND							\$3,924,252.49
F. TECH. J	1.	1400	0013	MID-STATE TEC	CHNICAL COL	LEGE WRA	<u>.P</u>		\$425,287.49
CH.	3.								
E		L TECHNICAL CO	⊥ LLEGE TAXE	S (sum of F1 thro	ouah F3)				\$425,287.49
	7.			`		tv. Special Distr	rict. Local. School and	d Technical College Taxes)	\$8,086,450.06
G.							I Property Taxes to be		(G7) DEPARTMENT OF
		PLEASE COMPL	ETE ALL C	OLUMNS	R	Col 1 eal Estate Roll	Col 2 Personal Property Ro	Col 3 Il Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1	General Prope	erty Taxes From 0	Computerize	d Summary		8,063,932.98	22,517.7	,	SUBTRACT LINE G FROM LINE
G2		ax Credit Applied		<u>a • a </u>		640,088.95	1,787.4	641,876.35	G-1. RECORD ON LINE G-6.
G3	Lottery and Ga	aming Credit App	lied (subtrac	ct)		312,537.20	0.0	- ,	(G-1) \$8,086,450.70
G4		edit Applied (subt		,		126,748.84	0.0	120,1 1010	- (a)
	l ————————————————————————————————————	roperty Taxes To				6,984,557.99	20,730.3	7,005,288.31	,
G6	UNDERRUN	OVERRUN (incl)	0-14			\$0.64
H.		REPORT DE	TAIL ON PA	NGE - 3	Fo	Col 1 or Municipality	Municip Col 2 Enterprise/ Utility	pality Acting as Agent For Col 3 Other	
	SPECIAL ASSE	SSMENTS AND CI	HARGES		10	0.00	0.0		\$1,021.87
J.	OMITTED PRO	PERTY TAXES (N	et taxes levie	ed on property or	mitted from t			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$0.00
K.		ECTIONS (Net tax		funded - use bra	ckets <> to o		nount)		\$0.00
NA.		(a)		(b)	(c)		(d) (e)	(f)	
М.	P.F. CROP TA	XES0.00_F	Reg. Acs. @ 10	¢ = \$0.00	+0.00	_ Reg. Acs. @ \$ = \$	0.00+ C	0.00 Reg.Acs.@20¢=\$ 0.00	\$0.00
N.	(a) (A)							res) 165.65 _{Closed} @\$ 10.20=\$11889.63	
IN.	IVII E TAX	<u></u>	<u> </u>	Closed @\$	1.75= <u>\$1.100.71</u>	_ + <u>100.72</u> Орег	(i) (Acr	res) (j)	\$13,590.34
2								.00 Closed @ \$7.87=\$ =	
OCCUPATION TAXES O	1. COAL (Sec.	70.42) Numbe	er of Tons=(a)	0.00 @	5¢ per Ton + Nu	mber of Tons=(b)	0.00 @7¢ pe	er Ton	\$0.00
. PA	2. PETROLEL	IM REFINERIES	(Sec.70.421)	Number of	Tons =(a)	0.00 @5¢ per Ton		\$0.00
3 <u>%</u>	3. IRON ORE	CONCENTRATE	S (Sec. 70.4	10)	Number of	Tons =(a)	0.00 @5¢ per Ton		\$0.00
100 140									
T.	AGGREGATI	E AMOUNT OF T	AXES (Tota	of Sections G, 0	G-6, H, J, K,	M, N, and Secti	ion 0)		\$8,101,062.91
									

 2019
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 FOR
 TOWN
 OF
 HULL
 PORTAGE

 YEAR
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 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
اجا	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
IЩ	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
- ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
SPECIAL CHARGES	01 02 03 04 05 06 07 08 09	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges Lottery Credit Claimed-Error	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50.71 \$971.16	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50.71 \$971.16

2019	49	020	1312	FOR	TOWN	OF	HULL	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				_
TOTALS	(Also enter on line D-1 on page 1)		\$0.00	1

TOTALS (Also enter on line D-1 on page 1)

49	022	1313
CO	MUN	ACCT NO

				FOR	TOWN	OF	1	LANARK	PORTAGE	Check if Amended	
					Town- Village -	-City	Munic	ripality	County		
SEC					Descripti	Col 1 ion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	ĺΑ
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$45.40	1
	2. Po	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$734,969.93	
ES	3. S	pecial Purpose Co	unty Taxes	3						\$0.00	
TAXES	4. T	OTAL COUNTY T	AXES (sun	n of B-1 through E	3-3)					\$735,015.33	В
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										
ES	3										
Ϋ́	4										
E	5										
SPECIAL DISTRICT TAXES	6										
DIS	7										
ΑF	8										
ᄗ	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC1	T TAXES (sum of 0	C1 through C11)	<u> </u>		\$0.00	\$0.00	\$0.00	la
D.	1. C	Other Special Pu	rpose Dis	trict Taxes (Show	v Detail on page	e 4, enter total he	re)	I.		\$0.00	`
	2. T	otal Tax Increme	ent (exce	pt county enviror	nmental remedi	iation tax increme	nt)			\$0.00	
OR CITY		County Environm		<u> </u>			•			\$0.00	
S S	4. C	Other State Spec	ial Charg	es						\$0.00	
VILLAGE, TAXES		County Special C								\$0.00	
₹		All Other Town, V								\$283,022.00	
> Ž	7. S	Surplus Funds Aր	oplied CA	UTION: Do not n	nake an entry o	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR (CITY TAXES (sum	of D1 through D7	7; NOT TOTAL for p	page one)			\$283,022.00	ם [
Clerl	k					Date		REMARKS			ĺ
								I (LIVI) (I (I (O			
Woi	rk Pho	ne			Home Phone						
()			()						
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					()						1

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Col	201 YEA			022 MUN A	1313 ACCT NO	FOR	TOWN Town - Village -		LANARK Municipality	PORTAGE County
2 490126 0.295 SCH D OF TOMORROW RIVER (AMHERST) \$734,791.31				Acct			SCHOOL [Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
3		1	490105	0294	SCH D OF ALMO	ND-BANCRO	OFT			\$53,535.93
\$4 \$420.378.59 \$4 \$420.378.59 \$4 \$420.378.59 \$4 \$420.378.59 \$4 \$420.378.59 \$4 \$420.378.59 \$4 \$420.378.59 \$4 \$420.378.59 \$4 \$420.378.59 \$4 \$420.378.59 \$4 \$420.378.59 \$4 \$420.378.59 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$	<u>.</u> [2	490126	0295	SCH D OF TOMO	DRROW RIVE	ER (AMHERST)			· ·
1		3	686195	0427	SCH D OF WAU	PACA				
1. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (Sum of E1 through E11) \$1,258,705.83 1. 1. 1. 1. 1. 1. 1.	3	4								¥ :==;; : :::=
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$1,288,705.83	3	5								
1. 1.00 1.	5	6								
1. 1.00	-	7								
1. 1200 0011 FOX VALLEY TECHNICAL COLLEGE WRAP \$53,874.65		8								
1. 1.00		9								
1. 1.00	}	10								
1		_								• -
\$2,414,070.61 TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes to be Collected Col 3 Col 3 Total (Col 1 Plus Col 2)		_								
\$2,414,070.61 TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes to be Collected Col 3 Col 3 Col 3 Total (Col 1 Plus Col 2)	-8 -									
\$2,414,070.61 TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes to be Collected Col 3 Col 3 Total (Col 1 Plus Col 2)	- E		1400	0013	WID-STATE TEC	HINICAL COL	LEGE WKAP			\$03,432.00
\$2,414,070.61 TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes to be Collected Col 3 Col 3 Total (Col 1 Plus Col 2)	- 성 -	_	TOTAL TECHNICAL CO	DLLEGE TAXE	S (sum of F1 thro	ugh F3)				\$137.327.45
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1			AL GENERAL PROPERTY T	AXES APPOR	TIONED (Total of	State. Coun	tv. Special Distric	t. Local. School and T	echnical College Taxes)	
School Levy Tax Credit Applied (subtract) 241,082.90 493.38 241,576.28 G-1. RECORD ON LINE G-6.			PLEASE COMP	LETE ALL C	OLUMNS		Col 1 eal Estate Roll Pe	Col 2 ersonal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
Lottery and Gaming Credit Applied (subtract) 98,154.62 0.00 98,154.62 (G-1) \$2,414,070.59 First Dollar Credit Applied (subtract) 50,108.47 0.00 50,108.47 Net General Property Taxes To Be Collected 2,019,935.87 4,295.35 2,024,231.22 Net General Property Taxes To Be Collected 2,019,935.87 4,295.35 2,024,231.22 Number To To Total	I			<u> </u>	d Summary				2,414,070.59	SUBTRACT LINE G FROM LINE
## First Dollar Credit Applied (subtract) First Dollar Credit Applied (subtract) 50,108.47 0.00 50,108.47 0.00 50,108.47 0.00 50,108.47 0.00 50,108.47 0.00 50,108.47 0.00 50,108.47 0.00 50,108.47 0.00 50,108.47 0.00 50,108.47 0.00 50,108.47 0.00 0.			<u> </u>	· ,	-4\					1
Net General Property Taxes To Be Collected 2,019,935.87 4,295.35 2,024,231.22 (G) \$2,414,070.61 \$-\$0.02 \$-\$0.0					Ct)					(G-1) \$2,414,070.59
Col 1 Municipality Col 2 Enterprise Utility Col 3 Other					d					(G) \$2,414,070.61
REPORT DETAIL ON PAGE - 3	· I-							,	_,== -,==	-\$0.02
SPECIAL ASSESSMENTS AND CHARGES 118,855.26 0.00 0.00 \$118,855.26 0.00 0.00 \$118,855.26 0.00 0.00 \$118,855.26 0.00 0.00 \$118,855.26 0.00 0.00 \$118,855.26 0.00 0.00 \$118,855.26 0.00 0.00 \$10.00								Municipali		
OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)		2050	NAL ACCESSIONENTS AND C	NIADOEO		Fo		•		\$440.055.00
\$ 5. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) (a) (b) (c) (d) (e) (f) P.F. CROP TAXES					ad an proporty am	itted from to			0.00	-
A	I-		•				•	_ •		
Acres 1. Coal (Sec. 70.42) Number of Tons=(a) Number of Tons = (a) Number of Tons	.	3. 70.	(a)	xes due or re	(b)	(c)	denote minus amo	(d) (e)	(f)	ψ0.00
\$35,741.28	l. F	P.F. (Reg. Acs. @ 10	¢ = \$ + 0.00 + (Acres)	(d)	_ Reg. Acs. @ \$ = \$ (e) (Acres)			\$0.00
1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton \$0.00		MFL	TAX <u>0.00</u> Open @ .74 ¢ =			75=\$ <u>3160.34</u>	+ <u>80.00</u> Open @	(i) (Acres)	(j)	\$35,741.28
2. PETROLEUM REFINERIES (Sec. 70.421) Number of Tons =(a)) 1	1. CC	DAL (Sec.70.42) Numb	per of Tons=(a)	0.00 @5	t per Ton + Nıı	mber of Tons=(b)			\$0.00
3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a)	2		,							\$0.00
AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$2,568,667.13	3				,					\$0.00
	-	AGG	GREGATE AMOUNT OF	TAXES (Tota	I of Sections G. G	i-6, H, J. K.	M, N, and Section	n 0)		\$2.568.667.13

 2019
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 FOR
 TOWN
 OF
 LANARK
 PORTAGE

 YEAR
 CO
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 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
ĺ	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
⋖						
SPECIAL						
ğ						
0,						
	\vdash					
	04	Weeds Too Blocks Devel	\$2.00	Ф0.00	# 0.00	Ф0.00
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
w	03	Refuse And Garbage Collection	\$117,690.16	\$0.00	\$0.00	\$117,690.16
Щ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
8	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I ≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
∣ ਹ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
۱¥	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
3	09	Fire Number Signs	\$154.80	\$0.00	\$0.00	\$154.80
SPECIAL CHARGES	10	Lottery Credit Claimed-Error	\$1,010.30	\$0.00	\$0.00	\$1,010.30
ဟ						

2019	49	022	1313	FOR	TOWN	OF	LANARK	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		Valuation		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	TALS (Also enter on line D-1 on page 1)		\$0.00	1

LGS301WI (R. 12-18)

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				FOR	TOWN	OF	L	INWOOD	PORTAGE	Check if Amended	
				_	Town- Village	-City	Munic	cipality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00] A
В.	1. Po	ortion of State Spe	cial Charg	jes Upon County						\$39.34	1
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$636,951.27	
(ES	3. Sp	pecial Purpose Co	unty Taxe	S						\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)					\$636,990.61	В
		Special District Code	Acct No		Special District Name		_	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										
ES	3										
Ž	4										
5	5										
<u>R</u>	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
EC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	lc
D.	1. C	ther Special Pu	rpose Dis	trict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)			\$0.00	1
	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	liation tax increme	ent)			\$0.00	1
ĊŢ		County Environm	•	<u> </u>			,			\$0.00	
R	4. C	Other State Spec	ial Charg	es						\$0.00	
XES,		County Special C								\$0.00	
ŽĚ		II Other Town, V		<u> </u>						\$239,522.00	
> Ž	7. S	Surplus Funds Ap	oplied CA	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL		\$239,522.00] [
Clerk	(Date		REMARKS			ĺ
Wor	k Pho	ne			Home Phone	I					
()			()						
- ·	aoil A -	Idroop			Fax Number						
⊏ -11	E-mail Address Fax Nu										

	119 49 AR CO		024 1UN /	1314 ACCT NO	FOR	TOW Town - Village		LINWOOD Municipality	PORTAGE County		
	AR CO	IV	ION F	TOT NO		Town vinag		warnospanty			
SEC.	School Distri	ct Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTION BY TAXING JURISDICTI		
	1 4956	07	0297	SCH D OF STE	EVENS POIN	T AREA			\$1,061,836.	57	
E.	2										
	3										
LS	4										
20	5										
Z Ž Z Ž	6										
AR S	7										
ELEMENTARY AND SECONDARY SCHOOLS	8										
₩ N	9										
8	10									-	
SE	11										
	12 TOTAL ELEM	NTARY AND	SECONDAR	_	•	E1 through E11)			\$1,061,836		
F. TECH. J	1. 140	0	0013	MID-STATE TE	CHNICAL CO	DLLEGE WRA	<u>P</u>		\$115,075	.63	
H H H	2.										
	3. TOTAL TEC	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)									
	т.		d Technical College Taxes)	\$115,075 \$2,053,424							
G.	Summa	ary of General	Property Ta	exes, State Tax C	redits Applie	ed, and Net Genera	ICI, LOCAI, SCHOOL AND II Property Taxes to be	Collected	(G7) DEPARTMENT OF		
		SE COMPLI		•	<u> </u>	Col 1	Col 2	Col 3	REVENUE USE ONLY		
	I EEF			OLOIMINO .	F	Real Estate Roll	Personal Property Ro				
G1	General Property Ta	axes From C	omputerize	d Summary		2,045,006.98	8,417.7	2,053,424.72	SUBTRACT LINE G FROM LI	NE NE	
G2	School Levy Tax Ci			•		164,306.33	676.3	164,982.60	G-1. RECORD ON LINE G-6.		
G3	Lottery and Gaming			ct)		69,490.56	0.0	,		.72	
G4	First Dollar Credit A					32,492.51	0.0	02,102.0	- (a) CO 050 404	81	
	Net General Proper	•				1,778,717.58	7,741.4	1,786,458.99	, ,		
G6	UNDERRUN / OVE	ERRUN (inclu EPORT DET			ıl)	Col 1	N 4 : : :	- Lite Action - Amout For	-\$0).09 G	
H.		EPORT DET	AIL ON PA	IGE - 3		or Municipality	Col 2 Enterprise/ Utility	pality Acting as Agent For Col 3 Other			
	SPECIAL ASSESSME	NTS AND CH	ARGES			0.00	0.0		\$0	D.00 F	
J.	OMITTED PROPERT	Y TAXES (Ne	t taxes levie	ed on property of	omitted from	taxation in previo	ous years)			0.00	
K.	S. 70.43 CORRECTIO	NS (Net taxe	s due or re			denote minus ar			\$0	0.00	
М.		(a)		(b)	(c)	Reg. Acs. @ \$ = \$	(d) (e)				
141.	P.F. CROP TAXES	1.00 Reg.Acs.@20¢=\$ 0.00	\$0	0.00							
N.	(a) (Acres) MFL TAX 200.00 O	non @ 74 ¢ -¢) (Acres) 629.61, Classed @4	(a) 25_¢2851 8	(e) (Acres)	(f) (g) (Ac	620.92 Closed @\$ 10.20=\$16533.44		_ N	
IN.	WIFE TAX _200.00 (pen @ ./4 ¢ =\$		Closed @1) 1.75=\$ <u>2001.0</u>	<u> 70.00</u> ф <u>0.00</u> Орег	(i) (Acr	es) (j)	\$19,533	3.27	
_								.00 Closed @ \$7.87=\$			
[o	1. COAL (Sec.70.42	2) Number	of Tons=(a)	0.00	25¢ per Ton + N	Number of Tons=(b)	0.00 @7¢ pe	er Ton		0.00	
Α.,	2. PETROLEUM RE	FINERIES (Sec.70.421)	Number o	of Tons =(a)	0.00 @5¢ per Ton			0.00	
	3. IRON ORE CON	CENTRATES	S (Sec. 70.4	10)	Number o	f Tons =(a)	0.00 @5¢ per Ton		\$(0.00	
OCCUPATION TAXES O											
T.	AGGREGATE AM	OUNT OF TA	XES (Tota	l of Sections G,	G-6, H, J, K	K, M, N, and Sect	on 0)		\$2,072,957	7.99 ¬	
	l										

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 TOWN
 OF
 LINWOOD
 PORTAGE

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 CO
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 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	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
SPECIAL ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S			7000	75.55	70.00	Ţ
AS						
الِّدِ ا						
₹						
ĺЙ						
S						
	\vdash					
	\vdash					
	\vdash					
	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	\$0.00
П Щ	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
S S	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅡ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
😤		, ,		·		·
ΙЩ						
S						
	\vdash					

TOTALS (Also enter on line H on page 2)

\$0.00 \$0.00 \$0.00

2019	49	024	1314	FOR	TOWN	OF	LINWOOD	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	1			<u>'</u> 1
TO	TALS (Also enter on line D-1 on page 1)		\$0.00	

TOTALS (Also enter on line D-1 on page 1)

49 026 1315 CO MUN ACCT NO

				FOR	TOWN	OF	N	EW HOPE	PORTAGE	Check if Amended	
					Town- Village	-City	Munic	ipality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	TATE TAXES						\$0.00	A
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						\$30.34	ı
_	2. Pc	ortion of County Ta	ax Levied C	Over Entire Municipa	ality					\$491,179.87	ı
(ES	3. Sp	pecial Purpose Co	unty Taxes	;						\$0.00	ı
TAXES	4. TC	OTAL COUNTY TA	AXES (sun	n of B-1 through B	-3)					\$491,210.21	В
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										ı
	2										ı
ES	3										ı
Σ	4										ı
CT	5										ı
Σ	6										ı
. DISTRICT TAXES	7										ı
Ι	8										ı
SPECIAL	9										ı
S	10										ı
	11										ı
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of C	1 through C11)		\$0.00	\$0.00	\$0.00	c
D.	1. O	ther Special Pu	rpose Dis	trict Taxes (Show	Detail on pag	ge 4, enter total hei	re)	'		\$0.00	
>	2. T	otal Tax Increme	ent (exce	pt county environ	mental remed	liation tax incremer	nt)			\$0.00	ı
등		ounty Environm		•			•			\$0.00	ı
8	4 . O	Other State Spec	ial Charg	es						\$0.00	ı
TOWN, VILLAGE, TAXES		County Special C								\$0.00	ı
₽₹	6. All Other Town, Village, or City Taxes									\$103,210.00	ı
Ź	7. S	Surplus Funds Ap	oplied CA	UTION: Do not m	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00 >	ı
Ŏ V	8. TO	TAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$103,210.00	C
Clerk	(Date		REMARKS			
Wor	k Phor	ne			Home Phone						
()			()						
E-m	nail Ad	ldress			Fax Number						
					()						

20 YE			026 MUN	1315 ACCT NO	FOR _	TOWN Town - Village - C	OF _	NEW HOPE Municipality	PORTAGE County
1 = 1	111		IVIOIN	AGOT NO					
C.		School District Codes	Acct No				Col 1 STRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	490126	0295	SCH D OF TOMO	RROW RIVE	R (AMHERST)			\$432,035.63
<u>.</u>	2	494963	0296	SCH D OF ROSH	OLT				\$339,509.66
	3	682639	0423	SCH D OF IOLA-S	SCANDINAVIA	Ą			\$145,211.98
ן נ	4								, , ,
	5								
5	6								
-	7								
	8								
1	9								
}	10								
)	11								
	12	TOTAL ELEMENTARY AN	ID SECONDA						\$916,757.27
ES	1.	1200	0011	FOX VALLEY TEC					\$13,443.16
COLLEGE	2.	1400	0013	MID-STATE TECH			10		\$42,924.16
님	3.	1500 TOTAL TECHNICAL CO		\$45,419.07 \$101,786.39					
	4.	l	O - T \	\$1,612,963.87					
.	1017	AL GENERAL PROPERTY T					operty Taxes to be Co		(G7) DEPARTMENT OF
		PLEASE COMP				Col 1	Col 2 sonal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
1	Gene	eral Property Taxes From	Computerize	ed Summary		1,610,632.98	2,330.87	1,612,963.85	SUBTRACT LINE G FROM LINE
		ool Levy Tax Credit Applie	<u> </u>	<u>, </u>		157,661.77	226.74	157,888.51	G-1. RECORD ON LINE G-6.
3	Lotte	ery and Gaming Credit Ap	plied (subtra	act)		52,422.22	0.00	52,422.22	(G-1) \$1,612,963.85
		Dollar Credit Applied (sub				29,685.89	0.00	29,685.89	(G) \$1,612,963.87
٠ ا		General Property Taxes To				1,370,863.10	2,104.13	1,372,967.23	,
6	UNE	DERRUN / OVERRUN (inc				0.14			-\$0.02
.		REPORT D	ETAIL ON P	AGE - 3	For	Col 1 Municipality Col	Municipali I 2 Enterprise/ Utility	ty Acting as Agent For Col 3 Other	
l	SPEC	CIAL ASSESSMENTS AND (CHARGES		1 01	744.82	0.00	0.00	\$744.82
	ОМІТ	TTED PROPERTY TAXES (N	Net taxes lev	ied on property om	itted from tax				\$0.00
		0.43 CORRECTIONS (Net ta				•	• •		\$0.00
		(a)		(b)	(c)		(d) (e)	(f) Reg.Acs.@20¢=\$ 0.00	\$0.00
		(a) (Acres)	(b) (c) (Acres)	(d) (e	e) (Acres)	(f) (g) (Acres)		
	MFL	.TAX0.00 Open @ .74 ¢ =	=\$0.00_ +	968.05 Closed @\$ 1.	75=\$ <u>1694.12</u>	+ <u>0.00</u> Open @\$	(i) (Acres)	.86 Closed @\$ 10.20=\$20612.77 (j) Closed @ \$7.87=\$	\$22,306.89
,	1. CC	OAL (Sec.70.42) Numb		\$0.00					
1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton									\$0.00
		ON ORE CONCENTRAT	`		Number of To	()			\$0.00
	J. IK								
וו		GREGATE AMOUNT OF	TAXES (Tota	al of Sections G. G	-6. H. J. K. N	/I. N. and Section (0)		\$1,636,015.56

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 FOR
 TOWN
 OF
 NEW HOPE
 PORTAGE

 YEAR
 CO
 MUN
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 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	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
IЩ	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
- ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
SPECIAL CHARGES	01 02 03 04 05 06 07 08 09	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges Lottery Credit Claimed Error	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$744.82	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$744.82

2019	49	026	1315	FOR	TOWN	OF	NEW HOPE	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
D.	Traine of Biothet	V GIGGEOTI	Com From Fax Lovy	Toniano
				 -
TO	TALS (Also enter on line D-1 on page 1)		\$0.00	

TOTALS (Also enter on line D-1 on page 1)

49	028	1316
CO	MUN	ACCT NO

				FOR	IOWN	OF	Pli	NE GROVE	PORTAGE	Check if Amendo	3 0
					Town- Village	-City	Munio	cipality	County	-	
SEC.					Descript	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	TATE TAXES						\$0.0	o a
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$17.9	_
		ortion of County Ta	x Levied (Over Entire Municip	ality					\$290,394.1	3
ES	3. Sp	pecial Purpose Cou	unty Taxes	3						\$0.0	0
TAXES	4. TO	OTAL COUNTY TA	AXES (sur	n of B-1 through E	3-3)					\$290,412.0	7 B
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
S	3										
SPECIAL DISTRICT TAXES	4										
5	5										
E E	6										
<u> </u>	7										
₹	8										
ည္က	9										
Š	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.0	o c
D.	1. O	ther Special Pur	pose Dis	trict Taxes (Show	v Detail on pag	ge 4, enter total he	re)			\$0.0	_
_	2. T	otal Tax Increme	ent (exce	pt county enviror	nmental remed	liation tax increme	nt)			\$0.0	<u></u>
5		ounty Environme		· · · · · · · · · · · · · · · · · · ·			,			\$0.0	0
5	4. C	ther State Speci	ial Charg	es						\$0.0	0
TAXES	5 . C	County Special C	harges							\$0.0	0
=		II Other Town, V		<u> </u>						\$208,782.0	
> Ž	7 . S	urplus Funds Ap	plied CA	UTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	-
<u> </u>	8. TO	TAL TOWN, VILL		\$208,782.0	° D						
Clerk	k					Date		REMARKS			\exists
Wor	rk Phoi	ne			Home Phone						
()			()						
E-mail Address Fax Number											
					()						

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20 YE			028 MUN	1316 ACCT NO	FOR _	TOWN Town - Village -	OF	PINE GROVE Municipality	PORTAGE County
1 -	\\\ 		IVIOIN	ACCINO					
C.		School District Codes	Acct No				Col 1 ISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	490105	0294	SCH D OF ALMO	ND-BANCROF	Ŧ.			\$307,491.56
i.	2	694375	0429	SCH D OF TRI-C	OUNTY AREA	(PLAINFIELD)			\$155,515.62
	3								
ļ	4								
SECONDANT SCHOOLS	5								
5	6								
	7								
	8								
	9								
	10								
ס	11	TOTAL ELEMENTARY AN	ID SECONDAI	DV SCHOOL TAYES	Your of E1	through E11)			\$463,007.18
	12 1.	1400	0013	MID-STATE TEC					\$463,007.16 \$52,464.43
SES.	2.	1100	0010	INID CITAL TEC	HIOAL GOLL				ψ 02 ,404.40
COLLEGE	3.								
- 8	4.	TOTAL TECHNICAL CO	DLLEGE TAXE	ES (sum of F1 thro	ugh F3)				\$52,464.43
.	TOT	AL GENERAL PROPERTY T							\$1,014,665.68
					dits Applied, a		roperty Taxes to be Co		(G7) DEPARTMENT OF REVENUE USE ONLY
		PLEASE COMP	LETE ALL C	COLUMNS	Rea	Col 1 al Estate Roll Pe	Col 2 rsonal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVERSE SOE SHET
i 1	Gene	eral Property Taxes From	Computerize	ed Summary		1,008,553.95	6,111.13	<u> </u>	SUBTRACT LINE G FROM LINE
- 1		ool Levy Tax Credit Applie		ou cummary		86,730.28	510.30	87,240.58	G-1. RECORD ON LINE G-6.
- 1		ery and Gaming Credit Ap	, ,	act)		40,445.45	0.00	40,445.45	
4	First	Dollar Credit Applied (sub	otract)	•		23,570.71	0.00	23,570.71	(G) \$1,014,665.68
- 1		General Property Taxes T				857,807.51	5,600.83	863,408.34	· ,
6	UNE	DERRUN / OVERRUN (inc	clude Line G ETAIL ON P			Col 1	NA i a ina a lin		-\$0.60
l.		REPORT D	ETAIL ON F	AGE - 3	For		IVIUNICIPAII ol 2 Enterprise/ Utility	ty Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND (CHARGES			81,507.84	0.00	30,403.38	\$111,911.22
	ОМІТ	TTED PROPERTY TAXES ()	Net taxes levi	ied on property om	itted from tax	cation in previous	years)		\$0.00
.	S. 70	.43 CORRECTIONS (Net ta	xes due or re	efunded - use brac	kets <> to de	note minus amou	unt)		\$0.00
ı.	P.F.		_Reg. Acs. @ 10	(b) 0.00 + c) (Acres)	(c) (d) (e	Reg. Acs. @ \$ = \$	(d) (e) 0.00+ 0.00 (f) (g) (Acres)	(t) Reg.Acs.@20¢=\$0.00	\$0.00
۱.	MFL	(a) (Acres) TAX <u>0.00</u> Open @ .74 ¢ =	.79 Closed @\$ 10.20=\$ 2782.46 (j) Closed @ \$7.87=\$.00 =	\$2,922.46					
,	1 CC	OAL (Sec.70.42) Numb		\$0.00					
		ETROLEUM REFINERIES	oer of Tons=(a)_ S (Sec 70 42		per Ton + Numl		0.00 @7¢ per To	20	\$0.00
)		ON ORE CONCENTRAT	`		Number of To	- (-)	00 @5¢ per Ton		\$0.00
O	AG	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G. G	-6. H. J. K. M	I. N. and Section	0)		\$1,129,498.76

 2019
 49
 028
 1316
 FOR TOWN
 OF PINE GROVE
 PORTAGE

 YEAR
 CO
 MUN ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			SECTION H - DETAIL SUM			
			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
m	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ΙË	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04		\$0.00	\$0.00	\$0.00	\$0.00
Σ	05		\$0.00	\$0.00	\$0.00	\$0.00
SS						
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$29,567.79	\$29,567.79
AS						
∣₹						
SPECIAL						
ß						
	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
(0	03	Refuse And Garbage Collection	\$81,507.84	\$0.00	\$0.00	\$81,507.84
Щ	03		\$0.00	\$0.00	\$0.00	\$0.00
ဗ္ဗ	04	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ĭ	06		\$0.00	\$0.00	\$0.00	\$0.00
ᅜ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Polinguant Hility Charges	\$0.00	\$0.00	\$0.00	\$0.00
ַ ַ	09	Delinquent Utility Charges Lottery Credit Claimed -Error	\$0.00	\$0.00	\$835.59	\$835.59
SPECIAL CHARGES	00	Editory Great Glaimed Effor	ψ0.00	ψ0.00	ψ000.00	ψ000.00
ß						

2019	49	028	1316	FOR	TOWN	OF	PINE GROVE	PORTAGE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Negro of District								
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks					
-									
_									
	I			<u> </u>					
TO	TALS (Also enter on line D-1 on page 1)		\$0.00						

TOTALS (Also enter on line D-1 on page 1)

49	030	1317
CO	MUN	ACCT NO

				FOR	TOWN	OF	;	PLOVER	PORTAGE	Check if Amended	
				_	Town- Village	e -City	Munic	cipality	County		
SEC.					Descrip	Col 1 otion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00] [
В.	1. Po	ortion of State Spe	cial Charg	ges Upon County						\$65.79	1
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$1,065,144.20	
ES (ES	3. Sp	pecial Purpose Co	unty Taxe	s						\$0.00	
TAXES	4. TO	OTAL COUNTY T	AXES (su	m of B-1 through E	3-3)					\$1,065,209.99	В
<u>-</u>		Special District Code	Acct No		Special District Name)		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										
ES	3]
DISTRICT TAXES	4										
5	5										
IR	6										
DIS	7										
Ι	8										
SPECIAL	9										
S	10]
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	lo
D.	1. C	ther Special Pu	rpose Dis	strict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)	1		\$0.00	1
_	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax increme	ent)			\$0.00	1
OR CITY	3. C	County Environm	ental Tax	Increment			•			\$0.00	
		Other State Spec		es						\$0.00]
TOWN, VILLAGE, TAXES		County Special C								\$0.00	_
⋛Ĕ		II Other Town, V		<u> </u>						\$423,092.00	
Ž Ž	7. S	Surplus Funds Ap	oplied CA	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	
Ŏ V	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	77; NOT TOTAL for p	page one)			\$423,092.00	ן נ
Clerk	ζ					Date		REMARKS			Ī
Wor	k Pho	ne			Home Phone	I					
()			()						
E ~	nail Ad	ddress			Fax Number						
L-11	iaii Au	101633			()						

20°			030 MUN	1317 ACCT NO	FOR	TOWN Town - Village -	OF	PLOVER Municipality	PORTAGE County
EC.		School District Codes	Acct No			SCHOOL D	Col 1 DISTRICT NAMES	, ,	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	495607	0297	SCH D OF STEV	ENS POINT	AREA			\$1,500,518.26
<u>.</u> [2	716685	0442	SCH D OF WISC	ONSIN RAPI	DS			\$317,822.00
	3								
SECOINDART SCHOOLS	4								
کِ	5								
5	6								
-	7								
[8								
5	9								
וְ וְ	10								
'	12	TOTAL ELEMENTARY AN	ID SECONDAR	RY SCHOOL TAXES	s (sum of E1	1 through E11)			\$1,818,340.26
· 0	1.	1400	0013	MID-STATE TEC	HNICAL COL	LEGE WRAP			\$192,435.65
COLLEGES	2.								
[남	3.	TOTAL TECHNICAL CO	NI ECE TAVE	S (sum of E1 thro	uah E2\				\$400 A25 C5
	4.	AL GENERAL PROPERTY T				ty Special Dietriet	Local School and To	pobnical Callago Tayoo)	\$192,435.65 \$3,499,077.90
ì.	1017	Summary of General	ral Property Ta	axes, State Tax Cre	edits Applied	, and Net General F	Property Taxes to be Co	llected	(G7) DEPARTMENT OF
		PLEASE COMP	PLETE ALL C	OLUMNS	Re	Col 1 eal Estate Roll Pe	Col 2 ersonal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
1	Gene	eral Property Taxes From	Computerize	ed Summary		3,349,760.39	149,318.77	3,499,079.16	SUBTRACT LINE G FROM LINE
2	Scho	ool Levy Tax Credit Applie	ed (subtract)			300,971.74	13,554.79		G-1. RECORD ON LINE G-6.
		ery and Gaming Credit Ap		ct)		84,924.52	0.00	84,924.52	(G-1) \$3,499,079.16
		Dollar Credit Applied (sub General Property Taxes T		nd		48,361.62 2,915,502.51	135,763.98	48,361.62 3,051,266.49	(G) \$3,499,077.90
5 6		DERRUN / OVERRUN (inc				2,915,502.51	155,765.96	3,031,200.49	\$1.26
I.	OIVE		ETAIL ON PA		Fo	Col 1 r Municipality C	Municipalit	y Acting as Agent For Col 3 Other	V 1121
	SPEC	CIAL ASSESSMENTS AND (CHARGES			450.00	0.00	23,823.00	\$24,273.00
-		TTED PROPERTY TAXES (<u> </u>	<u> </u>		\$0.00
í .	S. 70	0.43 CORRECTIONS (Net ta	xes due or re	funded - use brac	kets <> to d	lenote minus amo	unt)	(f)	\$0.00
1.	P.F.	CROP TAXES 0.00	_Reg. Acs. @ 10	¢ = \$ +	. <u>0.00</u>	_ Reg. Acs. @ \$ = \$ (e) (Acres)	0.00+ 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$0.0Q_	\$0.00
	MFL	(a) (Acres) TAX <u>17.75</u> Open @ .74 ¢ =	` '			. , . ,	$2.04 = \frac{0.00}{\text{(i) (Acres)}} + \frac{651}{\text{(i)}}$.53 Closed @\$ 10.20=\$ 6645.61 (j) Closed @ \$7.87=\$	\$7,488.62
5	1. CO	OAL (Sec.70.42) Numb		\$0.00					
ŀ		ETROLEUM REFINERIES	` '		Number of	mber of Tons=(b) Tons =(a) 0.	0.00 @7¢ per To 00 @5¢ per Ton	••	\$0.00
າ ⊦		ON ORE CONCENTRAT		/	Number of T		.00 @5¢ per Ton		\$0.00
<u> </u>	AGO	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G. G	6-6, H, J. K.	M, N, and Section	n O)		\$3,530,840.78
			- (315	, -	, , - , - ,	. ,	•		* - / / /

 2019
 49
 030
 1317
 FOR
 TOWN
 OF
 PLOVER
 PORTAGE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ᇦ	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ĭ	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$23,130.60	\$23,130.60
SPECIAL						
ES	01 02 03 04		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
3	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᇰ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
 	08	Delinguent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	09 10	Lottery Credit Claimed - Error Fire Number Signs	\$0.00 \$450.00	\$0.00 \$0.00	\$692.40 \$0.00	\$692.40 \$450.00

TOTALS (Also enter on line H on page 2)

\$450.00 \$0.00 \$23,823.00

\$24,273.00

2019	49	030	1317	FOR	TOWN	OF	PLOVER	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
D.	Traine of Biothet	V GIGGEOTI	Com From Fax Lovy	Toniano
				 -
TO	TALS (Also enter on line D-1 on page 1)		\$0.00	

TOTALS (Also enter on line D-1 on page 1)

49	032	1318
CO	MUN	ACCT NO

				FOR	TOWN	OF	;	SHARON	PORTAGE	Check if Amended	
				_	Town- Village	e -City	Munio	cipality	County		
SEC					Descrip	Col 1 ction of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00] [
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$67.24	1
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$1,088,554.32	
ES ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TO	OTAL COUNTY T	\$1,088,621.56	В							
		Special District Code	Acct No		Special District Name	•	_	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	498030	0306	LAKE JACQUELIN	IE PRO & REHA	AB DISTRICT		\$0.00	\$0.00	\$0.00	1
	2										
(ES	3										_
DISTRICT TAXES	4										
CT	5										
ĭTRI	6										
ă	7										_
SPECIAL	8										_
PEC	9										-
S	10										-
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	J c
D.	1. O	Other Special Pu	rpose Di	strict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)			\$0.00	
>	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	diation tax increme	ent)			\$0.00	1
OR CITY		County Environm								\$0.00	_
		Other State Spec		ges						\$0.00	_
TOWN, VILLAGE, TAXES		County Special C								\$0.00	_
ੂ₽		II Other Town, V		<u> </u>			55/1	· · -		\$599,298.00	-
Š	7. S	Surplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		\$0.00 \$ \$599,298.00	1
	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$599,298.00	<u>ן</u> כ
Clerl	•					Date		REMARKS			
Woı	k Pho	ne			Home Phone	1					
()			()						
F-n	nail Ad	ldress			Fax Number						
- ''					(

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Col School District Codes Acct No	201 YEA			032 MUN	1318 ACCT NO	FOR	TOWN Town - Village -		SHARON Municipality	PORTAGE County
1				Acct			SCHOOL [, ,	
September Sept	-	1	494963		SCH D OF ROSH	OLT				\$1,010,265.24
1	≣. 7	2	495607	0297	SCH D OF STEVE	ENS POINT	AREA			
1.		3								
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of £1 through £11) \$1,904,968.91 \$1,004	ਹੈ [4								
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$1,904,968.91 \$1,004	≨ [:	5								
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$1,904,968.91	ا ۾									
1. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (Sum of E1 through E11) \$1,904,968.91 \$1,004,968.91 \$	į L									
1	ξ ί									
1. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (Sum of E1 through E11) \$1,904,968.91 \$1,004,968.91 \$										
1. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (Sum of £1 through £11) \$1,904,968.94 \$96,962.75 \$1. 1. 1. 1. 1. 1. 1. 1	1 נ									
1.		_	TOTAL ELEMENTARY AN	ID SECONDAF	│ RY SCHOOL TAXES	(sum of E	1 through E11)			\$1,904,968,96
TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) \$232,114.48	_	_								\$96,962.75
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Personal Property Taxes Total (Col 1 Plus Col 2 Col 3 Total (Col 1 Plus Col 2)	- I GE		1500	0014	NORTH CENTRA	L TECHNIC	AL COLLEGE WA	AUS		\$135,151.70
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Personal Property Taxes From Computerized Summary 3,789,343.06 36,659.98 3,825,003.04 SUBTRACT LINE G FROM LINE General Property Taxes From Computerized Summary 3,789,343.06 36,659.98 3,825,003.04 SUBTRACT LINE G FROM LINE General Property Taxes From Computerized Summary 3,789,343.06 36,659.98 3,825,003.04 SUBTRACT LINE G FROM LINE General Property Taxes From Computerized Summary 3,789,343.06 36,659.98 3,825,003.04 SUBTRACT LINE G FROM LINE General Property Taxes From Computerized Summary 3,789,343.06 36,659.98 3,825,003.04 SUBTRACT LINE G FROM LINE General Property Taxes From Computerized Summary 3,789,343.06 36,659.98 3,825,003.04 SUBTRACT LINE G FROM LINE General Property Taxes From Computerized Summary 3,789,343.06 36,659.98 3,825,003.04 SUBTRACT LINE G FROM LINE General Property Taxes From Computerized Summary 3,789,343.06 36,659.98 3,825,003.04 SUBTRACT LINE G FROM LINE General Property Taxes From Computerized Summary 3,789,343.06 36,659.98 3,825,003.04 SUBTRACT LINE G FROM LINE General Property Taxes From Computerized Summary 3,789,343.06 36,659.98 3,825,003.04 SUBTRACT LINE G FROM LINE General Property Taxes To Be Collected 3,290,001.57 33,3571.41 3,323.266 G-1. \$\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		_	TOTAL TECHNICAL 04		10 (/- (0)				
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected PLEASE COMPLETE ALL COLUMNS Col 1 Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2) REVENUE USE ONLY					*	<u> </u>	. 0 :15:			
PLEASE COMPLETE ALL COLUMNS Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2)	ì. <u> </u>	OIA								_ · · · · · · · · · · · · · · · · · · ·
School Levy Tax Credit Applied (subtract) 309,965.92 3,088.57 313,054.49 G-1. RECORD ON LINE G-6.							Col 1	Col 2	Col 3	
Lottery and Gaming Credit Applied (subtract) 123,232.66 0.00 123,232.66 (G-1) \$3,825,003.04 First Dollar Credit Applied (subtract) 65,142.91 0.00 65,142.91 (G-1) \$3,825,003.04 First Dollar Credit Applied (subtract) 65,142.91 0.00 65,142.91 (G-1) \$3,825,003.04 (G-1) \$3,825,003.04 (G-1) \$3,825,003.04 (G-1) \$3,825,003.04 (G-1) (G-1	31 3	Gene	ral Property Taxes From	Computerize	ed Summary		3,788,343.06	36,659.98	3,825,003.04	SUBTRACT LINE G FROM LINE
First Dollar Credit Applied (subtract) 65,142.91 0.00 65,142.91 0.00 65,142.91 0.00 65,142.91 0.00 65,142.91 0.00 65,142.91 0.00 65,142.91 0.00 65,142.91 0.00 0.0	i 2 S	Scho	ol Levy Tax Credit Applie	ed (subtract)			309,965.92			-
Net General Property Taxes To Be Collected 3,290,001.57 33,571.41 3,323,572.98 (G) \$3,825,002.97					ct)					(G-1) \$3,825,003.04
SPECIAL ASSESSMENTS AND CHARGES Col 1 Municipality Col 3 Other					od.		· · · · · · · · · · · · · · · · · · ·			(G) \$3,825,002.97
REPORT DETAIL ON PAGE - 3	· I—						3,290,001.37	33,371.41	3,323,372.90	\$0.07
SPECIAL ASSESSMENTS AND CHARGES 0.00 0.00 0.00 8,695.77 \$8,695.77		OITE				Fo		Municipali col 2 Enterprise/ Utility		V 3333
S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) (a) (b) (c) (d) (e) (f) P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg. Acs. @ 20¢ = \$ 0.00	S	PECI	IAL ASSESSMENTS AND C	CHARGES					8,695.77	\$8,695.77
(a)	I—		`				·			\$0.00
P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 Feg. Acs. @ \$ = \$ 0.00 Reg. Acs. @ \$ 0.00 Reg. Acc. & 0.00 Reg. Acc. & 0.00 Reg. Acc. & 0.00 Reg. Acc. & 0.00 Reg. Acc. & 0.00 Reg. Acc. & 0.00 Re	. <u>s</u>	5. 70.4	43 CORRECTIONS (Net ta	xes due or re	efunded - use brack	kets <> to o	denote minus amo	ount)	(f)	\$0.00
MFL TAX 72.00 Open @ .74 ¢ =\$ 53.28 + 2038.76 Closed @\$ 1.75=\$3567.85 + 0.00 Open @\$ 2.04= 0.00 + 3508.14 Closed @\$ 10.20=\$5783.01 (i) (Acres) (j) (j) (j) (j) (j) (j) (j) (j) (j) (j	1. _P	P.F. C		Reg. Acs. @ 10	$\phi = \$ \underline{\qquad 0.00} + \underline{\qquad }$	0.00	_ Reg. Acs. @ \$ = \$			\$0.00
1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton \$0.0		∕IFL 7	, , , ,	. ,	, , ,	` '	, , ,	2 2.04 = \frac{0.00}{\text{(i) (Acres)}} + \frac{3508}{\text{(i)}}$	3.14 Closed @\$ 10.20=\$5783.01 (j)	\$39,404.14
2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton \$0.0 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton \$0.0 \$0.) 1	. CO	OAL (Sec.70.42) Numb	per of Tons=(a)	0.00 @5¢	per Ton + Nu	mber of Tons=(b)			\$0.00
3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a)	2		` '	` '		•				\$0.00
AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$3,873,102.9	$\frac{1}{3}$			`	,		(-)			\$0.00
	- - 	AGG	REGATE AMOUNT OF	TAXES (Tota	I of Sections G. G	-6, H, J, K.	M, N, and Section	า 0)		\$3,873,102.95

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 FOR
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 OF
 SHARON
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 Municipality
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SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
늘	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
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ုင္တ	07	Lake Jacqueline Pro & Rehab District	\$0.00	\$0.00	\$7,650.00	\$7,650.00
	08	Lottery Credit Claimed-Error	\$0.00	\$0.00	\$1,045.77	\$1,045.77
		·				
SPECIAL						
l H						
0)						
	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
ပ္သ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
25	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一式	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SPECIAL CHARGES	08	Delinquent Othity Charges	\$0.00	\$0.00	\$0.00	\$0.00
M						
S.						
	-					
	_					

2019	49	032	1318	FOR	TOWN	OF	SHARON	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS										
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks						
+ +										
				<u> </u> =						
TOT	ALS (Also enter on line D-1 on page 1)		\$0.00							

TOTALS (Also enter on line D-1 on page 1)

49 034 1319 CO MUN ACCT NO

				FOR	TOWN	OF	S	TOCKTON	PORTAGE	Check if Amended	
					Town- Village	-City	Munic	ipality	County		
SEC.	-				Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A0	GGREGATE AMO	UNT OF S	TATE TAXES						\$0.00	Δ
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$95.46	
_	2. Po	ortion of County Ta	ax Levied C	Over Entire Municipa	ality					\$1,545,394.83	
(ES	3. Sp	pecial Purpose Co	unty Taxes	;						\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (sun	n of B-1 through B	-3)					\$1,545,490.29	В
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
ES	3										
DISTRICT TAXES	4										
CT	5										
IR.	6										
DIS	7										
SPECIAL	8										1
EC	9										1
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of C	1 through C11)		\$0.00	\$0.00	\$0.00	c
D.	1. O	ther Special Pu	rpose Dis	trict Taxes (Show	Detail on pag	ge 4, enter total her	re)			\$0.00	
>	2. T	otal Tax Increme	ent (exce	pt county environ	mental remed	liation tax incremer	nt)			\$0.00	
틍		ounty Environm		•			•			\$0.00	
8	4. C	Other State Spec	ial Charg	es						\$0.00	
AGE, XES		County Special C								\$0.00	
₽₹		II Other Town, V		<u> </u>						\$622,623.00	
TOWN, VILLAGE, TAXES	7. S	Surplus Funds Ap	oplied CA	UTION: Do not m	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	
Ŏ N	8. TO	TAL TOWN, VILL	AGE OR C	CITY TAXES (sum o	of D1 through D	7; NOT TOTAL for p	page one)			\$622,623.00	_ C
Clerk	ĸ					Date		REMARKS			i
				1							ii
Wor	rk Phoi	ne			Home Phone						i
()			()						ii
E-m	nail Ad	ldress			Fax Number						ii
					()						

	019 EAR		034 MUN	1319 ACCT NO	FOR	TOW Town - Villag		STOCKTON Municipality	PORTAGE County
EC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	490126	0295	SCH D OF TON	MORROW RIV	VER (AMHERST)			\$634,096.10
Ξ.	2	494963	0296	SCH D OF ROS	SHOLT				\$6,628.42
	3	495607	0297	SCH D OF STE	EVENS POINT	ΓAREA			\$1,988,915.97
ž	4								¥ , = = , = = =
3	5								
5	6								
, -	7								
	8								
SECONDANT SCHOOLS	9								
)	10								
2	11								
	12	TOTAL ELEMENTARY AN					_		\$2,629,640.49
COLLEGES	1.	1400 1500	0013	MID-STATE TE		OLLEGE WRA			\$278,546.60 \$886.74
E 5	2. 3.	1500	0014	NORTH CENT	KAL TECHNIC	JAL COLLEGE	WAUS		\$000.74
ဌ	4.	TOTAL TECHNICAL CO	LLEGE TAXE	ES (sum of F1 th	rough F3)				\$279,433.34
		LAL GENERAL PROPERTY T		•		ntv. Special Dist	rict. Local. School and To	echnical College Taxes)	\$5,077,187.12
		Summary of Gene	ral Property T	axes, State Tax C	redits Applie	ed, and Net Genera	al Property Taxes to be Co	ollected	(G7) DEPARTMENT OF
		PLEASE COMP	PLETE ALL C	COLUMNS	F	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
1		eral Property Taxes From		ed Summary		5,028,440.97	48,746.86	5,077,187.83	SUBTRACT LINE G FROM LINE
2		ool Levy Tax Credit Applie				429,466.71	4,207.32		G-1. RECORD ON LINE G-6.
3		ery and Gaming Credit Ap		nct)		171,741.96	0.00	171,741.96	(G-1) \$5,077,187.83
4		Dollar Credit Applied (sub		- d		82,867.18	44,539.54	82,867.18 4,388,904.66	(G) \$5,077,187.12
5		General Property Taxes T DERRUN / OVERRUN (inc			.I\	4,344,365.12	44,539.54	4,388,904.66	\$0.71
6	UNL		ETAIL ON P		11)	Col 1	Municipali	ty Acting as Agent For	\$0.71
I.					F	or Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND (CHARGES			165,755.54	0.00	0.00	\$165,755.54
		TTED PROPERTY TAXES (<u>'</u>			\$0.00
•	S. 70	0.43 CORRECTIONS (Net ta	xes due or re	efunded - use bra	ackets <> to	denote minus ar	mount)	/4\	\$0.00
۱.	P.F.		_Reg. Acs. @ 10	$\phi = $ 0.00	_ +0.00	Reg. Acs. @ \$ = \$		(۱) <u>Reg.Acs.@20¢=\$</u> 0.0 Q	\$0.00
_	MFL	(a) (Acres) . TAX0.00 Open @ .74 ¢ =		c) (Acres) 842.44 Closed @\$	(d) \$ 1.75=\$ <u>1474.2</u>	(e) (Acres) 29 + 129.11 Oper	(f) (g) (Acres) n @\$ 2.04= <u>263.38</u> + <u>841</u> (i) (Acres)	.13 Closed @\$ 10.20=\$ 8579.52	\$10,317.19
۱.								Closed @ \$7.87=\$	φ10,517.19
		OAL (Coo 70 40)	per of Tons=(a)_	0.00	95¢ per Ton + N	lumber of Tons=(b)	0.00 <u>@7</u> ¢ per To	on	\$0.00
	1. C	OAL (Sec.70.42) Numb	301 01 10110=(a _f				0.00 @5¢ per Ton		\$0.00
		ETROLEUM REFINERIES	` ′	1)	Number o	of Tons =(a)	_0.00 @3¢ per ron		·
	2. PE	` '	S (Sec.70.42	,		f Tons =(a) f Tons =(a)	0.00 @5¢ per Ton		\$0.00
N. Ο ς 3 Υ Ε Γ Ε Γ Ε Γ Ε Γ Ε Γ Ε Γ Ε Γ Ε Γ Ε Γ Ε	2. PE 3. IR	ETROLEUM REFINERIES	S (Sec.70.42) ES (Sec. 70.	40)	Number of	f Tons =(a)	0.00 @5¢ per Ton		

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SECTION H - DETAIL SUMMARY

	Col 1	Municipality Acting a	s Agent for	Total For Each Line
		Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	\$0.00			\$0.00
				\$0.00
Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
Snow Removal, Plowing				\$0.00
Refuse And Garbage Collection		\$0.00	\$0.00	\$165,408.00
Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
				\$0.00
Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
' Recycling				\$0.00
B Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
Lottery Credit Claimed In Error	\$347.54	\$0.00	\$0.00	\$347.54
	Sewer main and lateral installations Street improvements (ex: sidewalks, storm sewers, seal coating) Street light installation Greenbelts	Special Assessments and Special Charges Water main and lateral Installations Sewer main and lateral installations Street improvements (ex: sidewalks, storm sewers, seal coating) Street light installation Street light installation Greenbelts Drain ditch and watercourse (sec. 88.42 & 88.43) Train ditch and watercourse (sec. 88.42 & 88.43) Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fire Calls Fire Calls So.00 Recycling So.00 Recycling So.00 Recycling So.00 Recycling So.00 Recycling So.00 Recycling So.00 Recycling So.00 So.00 Recycling So.00 So.00 So.00 So.00 Recycling So.00	Vater main and lateral Installations \$0.00	Water main and lateral Installations \$0.00

2019	49	034	1319	FOR	TOWN	OF	STOCKTON	PORTAGE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
D.	Traine of Biothet	V GIGGEOTI	Com From Fax Lovy	Toniano
				 -
TO	TALS (Also enter on line D-1 on page 1)		\$0.00	

TOTALS (Also enter on line D-1 on page 1)

49 101 1320 CO MUN ACCT NO

				FOR	VILLAGE		,	ALMOND	PORTAGE		Check if Amended	
					Town- Village	-City	Munio	cipality	County	_		
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction				Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A0	GGREGATE AMO	UNT OF S	STATE TAXES							\$0.00	Α
В.	1. Po	ortion of State Spe	cial Char	ges Upon County							\$6.90	1
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality						\$111,250.73	1
(ES	3. Sp	pecial Purpose Co	unty Taxe	s							\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of B-1 through E	B-3)						\$111,257.63	В
		Special District Code	Acct No		Special District Name	•		ol 1a ty Taxes	Col 1b State Special Charge		Property Taxes with State Special Charges	
C.	1											
	2											
ES	3											
Ž	4											
5	5											
ĭĸ	6									\bot		
ä	7											
ĬΑ	8									\perp		
SPECIAL DISTRICT TAXES	9											
S	10									+		1
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.0	10	\$0.00	С
D.	1. O	ther Special Pur	rpose Dis	strict Taxes (Show	พ Detail on pag	ge 4, enter total hei	re)				\$0.00	1
_	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax incremer	nt)				\$0.00	
5		county Environme									\$0.00	
.; ~		Other State Spec		jes							\$0.00	
LAGE, TAXES		County Special C		O:t T						+	\$0.00	
₹		III Other Town, V			maka an antini	en this line unles	no Line D6 (aha	(a) io 7ara		+-	\$80,689.00 \$0.00 >	
Š	7. S	ourpius Funas Ap	oplied C/	AUTION: DO NOT I	nake an entry	on this line unles	SS Line D6 (abo	ve) is Zero.		<	\$80,689.00	
		TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)				\$50,009.00	D
Clerk	<					Date		REMARKS				
Wor	k Pho	ne			Home Phone							
()			()							
E-m	nail Ad	Idress			Fax Number							
					()							

	019 49 AR CO	101 MUN	1320 ACCT NO	FOR	VILLA Town - Villag		ALMOND Municipality	PORTAGE County	
	AIX 00	WON	ACCT NO			Col 1		Col. 2	
SEC.	School District Code	es Acct No			SCHOOL	DISTRICT NAMES		AMOUNTS APPORTIONED BY TAXING JURISDICTION	
	1 490105	0294	SCH D OF ALM	/OND-BANCRO	OFT			\$197,026.14	٦
E.	2								
	3								
LS	4								7
N 0	5								
∑ ÿ	6								7
ELEMENTARY AND SECONDARY SCHOOLS	7								
N AR	8								
	9								
	10								
S	11			/ / -	4.0 1.544			\$407.000.4	⊒_
	12 TOTAL ELEMENTARY 1. 1400	AND SECONDA 0013	MID-STATE TE			D		\$197,026.14 \$20,172.21	
TECH. J	2.	0013	WIID-STATE TE	OTHIVICAL COL	LLOL WICH	.1		ΨΖΟ, 17 Ζ.Ζ	\dashv
	3.								-
LOS	4. TOTAL TECHNICAL	COLLEGE TAX	ES (sum of F1 th	rough F3)				\$20,172.21	_] F
G.	TOTAL GENERAL PROPERT							\$409,144.98	∐ G
	The second secon			redits Applied		I Property Taxes to be		(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE CO	MPLETE ALL (COLUMNS	R	Col 1 eal Estate Roll	Col 2 Personal Property Ro	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONET	
G1	General Property Taxes Fr		ed Summary		407,241.62	1,903.2	5 409,144.87	SUBTRACT LINE G FROM LINE	
G2	School Levy Tax Credit Ap	<u> </u>			33,354.96	155.89	·	G-1. RECORD ON LINE G-6.	
G3	Lottery and Gaming Credit		act)		23,616.68	0.0	-,		_
G4 G5	First Dollar Credit Applied Net General Property Taxe		ad		13,754.70 336,515.28	1,747.30	10,101.10	- (0)	3
G6	UNDERRUN / OVERRUN			D	330,313.20	1,747.0	330,202.04	-\$0.11	∏ G
H.		T DETAIL ON P		,	Col 1	Municip	ality Acting as Agent For		
				Fo	r Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AN				12,655.60	0.00	0.00	' '	_
J. K.	OMITTED PROPERTY TAXE	•				<u> </u>		\$0.0	⊣ '
IX.	S. 70.43 CORRECTIONS (Ne		etunded - use bra (b)	ackets <> to (denote minus ar	nount) (d) (e)	(f)	\$0.00	<u> </u>
M.	P.F. CROP TAXES0.0	00 Reg. Acs. @ 10	0.00 c) (Acres)	+ <u>0.00</u>	_ Reg. Acs. @ \$ = \$	(f) (g) (Acr	00 Reg.Acs.@20¢=\$0.0Q	\$0.00	<u> </u>
N.	MFL TAX0.00 Open @ .7						0.00 Closed @\$ 10.20=\$0.00	¢0.00	١١
						(i) (ACIE	00 Closed @ \$7.87=\$	\$0.00	<u>_</u>
ഉ o □	1. COAL (Sec.70.42)	Number of Tons=(a)_	0.00	95¢ per Ton + Nu	mber of Tons=(b)	0.00 _{@7¢ pe}	r Ton	\$0.0	D
PAT	2. PETROLEUM REFINER	IES (Sec.70.42	1)	Number of	Tons =(a)	0.00 @5¢ per Ton		\$0.0	D
⊣≌ທ	3. IRON ORE CONCENTR	,		\$0.0	D				
ŏ₽ T.	AGGREGATE AMOUNT	OF TAXES (Tota	al of Sections G,	G-6, H, J, K,	M, N, and Sect	on 0)		\$421,800.4	<u>-</u> 7 т
	1	•	<u> </u>	<u> </u>				!	_ , .

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 FOR VILLAGE
 OF ALMOND
 ALMOND
 PORTAGE

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 County

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
ES	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$500.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$500.00 \$0.00 \$0.00
୍ର	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	05 06	Fencing Fire Calls	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
픙	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
بِـ ا	08	Delinquent Utility Charges	\$11,683.11	\$0.00	\$0.00	\$11,683.11
₹	09	Delinquent Personal Property Tax	\$106.59	\$0.00	\$0.00	\$106.59
SPECIAL CHARGES	10	Lottery Credit Claimed-Error	\$365.90	\$0.00	\$0.00	\$365.90

2019	49	101	1320	FOR	VILLAGE	OF	ALMOND	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS								
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks					
				<u> </u> =					
TOT	ALS (Also enter on line D-1 on page 1)		\$0.00						

TOTALS (Also enter on line D-1 on page 1)

49 102 1321 CO MUN ACCT NO

				FOR	VILLAGE	OF	Α	MHERST	PORTAGE	Check if Amended	
					Town- Village	e -City	Munic	cipality	County	-	
SEC.					Descrip	Col 1 otion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00] A
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						\$22.29	1
_	2. Pc	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$339,031.57	
ES .	3. Sp	pecial Purpose Co	unty Taxes	S						\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (sui	m of B-1 through E	3-3)					\$339,053.86	В
		Special District Code	Acct No		Special District Name)		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										1
ES	3										
Σ	4										
5	5										1
DISTRICT TAXES	6										
DIS	7										
SPECIAL	8										
PEC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	lc
D.	1. O	ther Special Pu	rpose Dis	trict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)			\$0.00	1
>	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax increme	ent)			\$14,853.06	1
등		ounty Environm		· · · · · · · · · · · · · · · · · · ·			•			\$0.00	
R		Other State Spec		es						\$0.00	
TOWN, VILLAGE, TAXES		County Special C								\$0.00	
₽₹		II Other Town, V								\$366,849.00	_
Ź	7 . S	Surplus Funds Ap	oplied CA	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	
Ŏ V	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$381,702.06	ם
Clerk	ξ					Date		REMARKS			Ī
Wor	k Phor	ne			Home Phone						
()			()						
· 	να:I Λ -I	· Idroo			Fax Number						
⊏-n	ıdlı A0	Idress			()						

	019	49	102	1321	FOR _	VILLA		AMHERST	PORTAGE
YE	AR	CO	MUN	ACCT NO		Town - Villaç		Municipality	County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	490126	0295	SCH D OF TOM	ORROW RIVE	R (AMHERST)			\$656,197.85
E.	2								
	3								
LS	4								
20	5								
\ Y H H	6								
ELEMENTARY AND SECONDARY SCHOOLS	7								
AR	8								
N N	9								
	10								
SE	11								
	12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) F. 0 1. 1400 0013 MID-STATE TECHNICAL COLLEGE WRAP								\$656,197.85 E
F. S	Total Technical College Taxes (sum of F1 through F3) Total Technical College WRAP Total Technical College Taxes (sum of F1 through F3) Total Technical College Taxes (su								\$65,195.42
	3.								
F 3									\$65,195.42
G.		AL GENERAL PROPERTY TA	AXES APPOR	TIONED (Total of	State, Count	y, Special Dist	rict, Local, School and	Technical College Taxes)	\$1,442,149.19
0.		Summary of General	al Property Ta	axes, State Tax Cr	edits Applied,		I Property Taxes to be C		(G7) DEPARTMENT OF
	PLEASE COMPLETE ALL COLUMNS Col 1 Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2)								REVENUE USE ONLY
G1		eral Property Taxes From (ed Summary		1,410,512.24	31,636.52	1,442,148.76	SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Applied				104,299.14	2,339.36		G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit App Dollar Credit Applied (sub		ct)		54,990.88 28,993.68	0.00	,	
G4 G5		General Property Taxes To		7 4		1,222,228.54	29,297.16	20,000.00	
G6	-	DERRUN / OVERRUN (inc)	1,222,220.04		1,201,020.70	-\$0.43
H.	0.112	REPORT DE				Col 1	Municipa	ality Acting as Agent For	
					Foi	r Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C				46,338.91	14,570.75	0.00	. ,
J. K.		TTED PROPERTY TAXES (N				<u> </u>			\$0.00 \$0.00
r.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) (a) (b) (c) (d) (e) (f)								
M.	P.F. (CROP TAXES0.00p	Reg. Acs. @ 10	¢ = \$0.00	+ <u>0.00</u>	Reg. Acs. @ \$ = \$ (e) (Acres)	(f) (g) (Acres	00 Reg.Acs.@20¢=\$0.0Q	\$0.00
N.	MFL	TAX O.00 Open @ .74 ¢ =					0.00 + 1 (i) (Acres	19.50 Closed @\$ 10.20=\$ _198.90	\$198.90
ĕo	1. CC	OAL (Sec.70.42) Number	er of Tons=(a)	0.00 @	5¢ per Ton + Nun	nber of Tons=(b)	0.00 @7¢ per		\$0.00
AT		ETROLEUM REFINERIES			Number of T	, , -	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES O		ON ORE CONCENTRATE	•		Number of T	` /	0.00 @5¢ per Ton		\$0.00
Ŏ≓ T.	AGO	GREGATE AMOUNT OF 1	TAXES (Tota	al of Sections G, (G-6, H, J, K, I	M, N, and Sect	ion 0)		\$1,503,257.32

 2019
 49
 102
 1321
 FOR VILLAGE
 OF AMHERST
 PORTAGE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

_	_		SECTION DETAIL CON			
			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$43,962.62	\$0.00	\$0.00	\$43,962.62
w	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	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
ΙΣ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	00	Diam diterrand watercourse (sec. 66.42 & 66.43)	Ψ0.00	φ0.00	ψ0.00	ψ0.00
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₹	\square					
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	\vdash					
	-					
	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
ဟ္ပ	03	Refuse And Garbage Collection	\$1,779.93	\$0.00	\$0.00	\$1,779.93
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
کّ	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
SPECIAL	08	Delinquent Utility Charges	\$0.00	\$14,570.75	\$0.00	\$14,570.75
ા	09	Other	\$225.00	\$0.00	\$0.00	\$225.00
ĺЙ	10	Lottery Credit Claimed Error	\$371.36	\$0.00	\$0.00	\$371.36
S						
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	$\vdash \vdash$					
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	\vdash					
1	1			I	1	

TOTALS (Also enter on line H on page 2) \$46,338.91 \$14,570.75 \$0.00

\$60,909.66

2019	49	102	1321	FOR	VILLAGE	OF	AMHERST	PORTAGE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
D.	Traine of Biothet	V GIGGEOTI	Com From Fax Lovy	Toniano
				 -
TO	TALS (Also enter on line D-1 on page 1)		\$0.00	

TOTALS (Also enter on line D-1 on page 1)

49 103 1322 CO MUN ACCT NO

Check if Amended **VILLAGE** OF AMHERST JUNCTION **PORTAGE FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$10.13 B. 2. Portion of County Tax Levied Over Entire Municipality \$163.390.45 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$163,400.58 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$73,891.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$73,891.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Printed 05-19-20 07:28 AM

School District Codes		019 49 AR CO	103 MUN	1322 ACCT NO	FOR	VILLA Town - Village		AMHERST JUNCTION Municipality	PORTAGE County	
E			es Acct			SCHOOL			Col. 2 AMOUNTS APPORTIONED	
E		1 490126	0295	SCH D OF TON	MORROW RIV	ER (AMHERST)			\$298,191.33	
3 3 5 5 5 5 5 5 5 5	E.	2							-	
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$298,191.33 E \$29,626.29 \$29,626.29 \$29,626.29 \$3. \$1. \$400 \$013 MID-STATE TECHNICAL COLLEGE WRAP \$29,626.29 \$29,626.29 \$3. \$3. \$4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) \$29,626.29 \$29,626.29 \$3. \$3. \$4. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$565,109.20 \$565,109.20 \$565,109.20 \$29,626.29 \$4. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$565,109.20 \$565,109.20 \$60.00 \$21.736.26 \$3.		3								
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$298,191.33 E \$29,626.29 \$29,626.29 \$29,626.29 \$3. \$1. \$400 \$013 MID-STATE TECHNICAL COLLEGE WRAP \$29,626.29 \$29,626.29 \$3. \$3. \$4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) \$29,626.29 \$29,626.29 \$3. \$3. \$4. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$565,109.20 \$565,109.20 \$565,109.20 \$29,626.29 \$4. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$565,109.20 \$565,109.20 \$60.00 \$21.736.26 \$3.	ပြ	4								
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$298,191.33 E \$29,626.29 \$	20	5								
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$298,191.33 E \$29,626.29 \$	Ϋ́	6								
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$298,191.33 E \$29,626.29 \$	A A	7								
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$298,191.33 E \$29,626.29 \$	F &	8								
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$298,191.33 E \$29,626.29 \$	N S	9 9								
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$298,191.33 E \$29,626.29 \$	임띖	10								
Total First Dollar Credit Applied (subtract) 11,580.29 1,111.17 565,109.14 521,526.29	SE									
Col. Col.										
Col. Col.	F. S		0013		\$29,626.29					
Col. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$565,109.20 Col.	LEG.	$\begin{array}{c c} T \circ \\ O & \\ \hline O & \\ \hline \end{array}$								
Col. Col.	일									
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected C37 DEPARTMENT OF REVENUE USE ONLY		TOTAL GENERAL PROPERT	AL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							
Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2)	G.	Summary of G								
School Levy Tax Credit Applied (subtract) 55,927.30 110.19 56,037.49 G-1. RECORD ON LINE G-6.									REVENUE USE ONLY	
Columber Columber	G1			ed Summary		563,997.97	1,111.	565,109.14	SUBTRACT LINE G FROM LINE	
First Dollar Credit Applied (subtract) 11,580.29 0.00 11,580.29 0.00 11,580.29 (G) \$565,109.20	1					,		•	-	
Net General Property Taxes To Be Collected 474,754.12 1,000.98 475,755.10 G \$565,109.20				act)				,		
Col a Col								11,000.20	(C)	
H. REPORT DETAIL ON PAGE - 3 Col 1 Municipality Acting as Agent For Municipality Col 2 Enterprise/ Utility SPECIAL ASSESSMENTS AND CHARGES 23,545.68 0.00 SPECIAL ASSESSMENTS AND CHARGES 23,545.68 0.00 MITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) P.F. CROP TAXES (a) (Acres) (b) (c) (Acres) (d) (e) (d) (e) (f) MFL TAX (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (d) (e) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres) (iii) (Acres) (iii) (Acres) (iii) (Acres) (iii) (Acres) (iv) (Acr					J)	474,754.12	1,000.3	475,755.10		
SPECIAL ASSESSMENTS AND CHARGES 23,545.68 0.00 0.00 \$23,545.68					11)	Col 1	Munici	pality Acting as Agent For		
Solid Name Sol	П.				Fo		Col 2 Enterprise/ Utility	Col 3 Other		
S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) S0.00								0.00		
M. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ \$ 0.00 + 0.00 Reg. Acs. @ 20¢ = \$ 0.00			<u> </u>	<u> </u>		<u> </u>	<u> </u>			
M. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg. Acs. @ 20¢ = \$ 0.00 Reg. Acs. @ 20¢ = \$ 0.00	K.					denote minus ar) (f)	\$0.00	
N. MFL TAX	M.		0.00 Reg.Acs.@20¢=\$0.00	\$0.00						
1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton 4. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton 50.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 5. COAL (Sec.70.42) Number of Tons=(a) 0.00 0.00 0.00 0.00 0.00 5. COAL (Sec.70.42) Number of Tons=(a) 0.00 0.00 0.00 0.00 0.00 5. COAL (Sec.70.42) Number of Tons=(a) 0.00 0.00 0.00 0.00 5. COAL (Sec.70.42) Number of Tons=(a) 0.00 0.00 0.00 0.00 5. COAL (Sec.70.42) Number of Tons=(a) 0.00 0.00 0.00 5. COAL (Sec.70.42) Number of Tons=(a) 0.00 0.00 0.00 5. COAL (Sec.70.42) Number of Tons=(a) 0.00 0.00 0.00 5. COAL (Sec.70.42) Number of Tons=(a) 0.00 0.00 0.00 5. COAL (Sec.70.42) Number of Tons=(a) 0.00 0.00 0.00 5. COAL (Sec.70.42) Number of Tons=(a) 0.00 0.00 5.	N.		0.00 Closed @\$ 10.20=\$0.00 (j)	\$0.00						
2. PETROLEUM REFINERIES (Sec. 70.421) Number of Tons =(a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton \$0.00 T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)	ĕ o	1 COAL (Sec 70.42)	Jumber of Tons-(a)	0.00 რ	05¢ per Top ± Ni	imber of Tons-(b)	0.00 @7¢n		\$0.00	
Section Sect	ATI	,	` ′				9.7	01 1011	_	
T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$588,654.82	CCUP		•			` , _				
	ŏ <u></u>	AGGREGATE AMOUNT		\$588,654.82						

 2019
 49
 103
 1322
 FOR
 VILLAGE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City

AMHERST JUNCTION

Municipality

PORTAGE County

SECTION H - DETAIL SUMMARY

OF

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
က ြ		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
l ₩ Lº	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
👸 C	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
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			\$0.00	\$0.00	\$0.00	\$0.00
l I—	02				Φ0.00	\$0.00
		Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	
ତ୍ର 🗅	03	Refuse And Garbage Collection	\$23,360.00	\$0.00	\$0.00	\$23,360.00
	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$23,360.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$23,360.00 \$0.00
X -	03 04 05	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing	\$23,360.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$23,360.00 \$0.00 \$0.00
	03 04 05 06	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls	\$23,360.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$23,360.00 \$0.00 \$0.00 \$0.00
∣	03 04 05 06 07	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling	\$23,360.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$23,360.00 \$0.00 \$0.00 \$0.00 \$0.00
	03 04 05 06 07	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges	\$23,360.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$23,360.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
ш	03 04 05 06 07	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling	\$23,360.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$23,360.00 \$0.00 \$0.00 \$0.00 \$0.00
PE	03 04 05 06 07	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges	\$23,360.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$23,360.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
SPECIAL	03 04 05 06 07	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges	\$23,360.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$23,360.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
SPE _	03 04 05 06 07	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges	\$23,360.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$23,360.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
SP -	03 04 05 06 07	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges	\$23,360.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$23,360.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
SP - - -	03 04 05 06 07	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges	\$23,360.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$23,360.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
SP =	03 04 05 06 07	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges	\$23,360.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$23,360.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
S -	03 04 05 06 07	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges	\$23,360.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$23,360.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
SPE	03 04 05 06 07	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges	\$23,360.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$23,360.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
S -	03 04 05 06 07	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges	\$23,360.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$23,360.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
SPE	03 04 05 06 07	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges	\$23,360.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$23,360.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
do	03 04 05 06 07	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges	\$23,360.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$23,360.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
ш - - - - - - - - - - - - - - - - - - -	03 04 05 06 07	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges	\$23,360.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$23,360.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2019	49	103	1322	FOR	VILLAGE	OF	AMHERST JUNCTION	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.		Valuation	THE PROPERTY OF THE PROPERTY O	Remarks	
	Name of District	Valuation	Gen. Prop. Tax Levy	Kemana	
1					
1 1	Iso onter on line D.1 on page 1)		\$0.00	1	

TOTALS (Also enter on line D-1 on page 1)

49 141 1323 CO MUN ACCT NO

Check if Amended **VILLAGE** OF JUNCTION CITY **PORTAGE FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$5.93 B. 2. Portion of County Tax Levied Over Entire Municipality \$95,668.04 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$95.673.97 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$21,332.85 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$95,000.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$116,332.85 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Sec. School District Codes Acct SCHOOL DISTRICT NAMES Municipality County			19	141 MUN /	1323 ACCT NO	FOR	VILLA Town - Village	<u></u>	OF _	JUNCTION CITY Municipality	PORTAGE County	
School District Codes	1 -	AR C	<u> </u>	T T	ACCI NO		Town vinag	· · ·		warnorpancy		
E. 2 3 3 3 3 4 4 5 5 5 5 5 5 5 5	SEC.	School Dis	strict Codes				SCHOOL		AMES		AMOUNTS APP	
E		1 49	5607	0297	SCH D OF STE	VENS POINT	ΓAREA				\$1	60,063.31
A	E.	2										,
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$160,063.31 \$1,000 \$1,000 \$1,7346.72 \$1,000 \$1,7346.72 \$1,000 \$1,7346.72 \$1,000 \$1,7346.72 \$1,000 \$1,7346.72 \$1,000 \$1,7346.72 \$1,000 \$1,7346.72 \$1,000 \$1,7346.72 \$1,000 \$1,7346.72 \$1,734		3										
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12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$160,063.31 \$1,000 \$1,000 \$1,7346.72 \$1,000 \$1,7346.72 \$1,000 \$1,7346.72 \$1,000 \$1,7346.72 \$1,000 \$1,7346.72 \$1,000 \$1,7346.72 \$1,000 \$1,7346.72 \$1,000 \$1,7346.72 \$1,000 \$1,7346.72 \$1,734	A. A.	8										
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$160,063.31 \$1,000 \$1,000 \$1,7346.72 \$1,000 \$1,7346.72 \$1,000 \$1,7346.72 \$1,000 \$1,7346.72 \$1,000 \$1,7346.72 \$1,000 \$1,7346.72 \$1,000 \$1,7346.72 \$1,000 \$1,7346.72 \$1,000 \$1,7346.72 \$1,734	M N	9 9										
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$160,063.31 \$1,000 \$1,000 \$1,7346.72 \$1,000 \$1,7346.72 \$1,000 \$1,7346.72 \$1,000 \$1,7346.72 \$1,000 \$1,7346.72 \$1,000 \$1,7346.72 \$1,000 \$1,7346.72 \$1,000 \$1,7346.72 \$1,000 \$1,7346.72 \$1,734	95	10										
1	SE	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$										
G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$389,416.85 CO TOTAL GENERAL PROPERTY TAXES (Note that Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected CO TOTAL CO TOTAL (CO 1 Plus Co 2) TOTAL (CO 2)		12 TOTAL ELE	MENTARY ANI	SECONDAR								
G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$389,416.85 CO TOTAL GENERAL PROPERTY TAXES (Note that Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected CO TOTAL CO TOTAL (CO 1 Plus Co 2) TOTAL (CO 2)	F. g		400	0013	MID-STATE TE	CHNICAL CO	DLLEGE WRA	lP				\$17,346.72
G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$389,416.85 CO TOTAL GENERAL PROPERTY TAXES (Note that Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected CO TOTAL CO TOTAL (CO 1 Plus Co 2) TOTAL (CO 2)	H H											
G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$389,416.85 County Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 3 Total (Col 1 Plus Col 2) Col 3 Col 2 Col 3 Total (Col 1 Plus Col 2) Col 3 Col 3 Col 4 Col 2 Plus Col 2 Col 3 Col 4 Col	TE(3. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)									17 246 72	
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 2		T.										
Col 1	G.	Sum	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							llected		
Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2)		PLEASE COMPLETE ALL COLUMNS Col 1 Col 2 Col 3								Col 3		
School Levy Tax Credit Applied (subtract) 26,128.78 236.82 26,365.60 G-1. RECORD ON LINE G-6.						F	Real Estate Roll	Personal Prop	erty Roll	Total (Col 1 Plus Col 2)		
Cottery and Gaming Credit Applied (subtract) 19,686.22 0.00 19,686.22 (G-1) \$389,416.82	G1	General Property	Taxes From (Computerize	d Summary		385,919.19		3,497.63	389,416.82	SUBTRACT LINE G F	FROM LINE
First Dollar Credit Applied (subtract) 11,232.54 0.00 11,232.54 0.00 11,232.54 (G) \$389,416.85 (G) \$399,416.85 (G) \$399,416.85 (G) (G2	School Levy Tax	Credit Applied	d (subtract)			26,128.78		236.82	26,365.60	G-1. RECORD ON LI	NE G-6.
Second S					ct)		·		I		(G-1) \$	389,416.82
Net Gerifal Property Taxes of De Collected 328,871.85 332,132.45											(G) \$	389.416.85
H. REPORT DETAIL ON PAGE - 3 Col 1 Municipality Acting as Agent For For Municipality Col 3 Other	1		•			1)	328,871.65		3,260.81	332,132.46	(6)	
SPECIAL ASSESSMENTS AND CHARGES 5,730.92 0.00 0.00 \$5,730.92		UNDERRUN / O				1)	Col 1		Municipalit	ty Acting as Agent For		-\$0.03
SPECIAL ASSESSMENTS AND CHARGES 5,730.92 0.00 0.00 \$5,730.92	Н.		KEI OKI DE	TAIL OIV I A	IOL - 3	F		Col 2 Enterpris	e/ Utility			
K. S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) \$0.00 M. P.F. CROP TAXES		SPECIAL ASSESS	MENTS AND C	HARGES					-			\$5,730.92
M. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg. Acs. @ 20¢ = \$ 0.00		OMITTED PROPE	RTY TAXES (N	et taxes levi	ed on property o	mitted from	taxation in previo	ous years)	·			\$0.00
M. P.F. CROP TAXES0.00 Reg. Acs. @ 10 ¢ = \$0.00 +0.00 Reg. Acs. @ \$ = \$0.00+0.00 Reg. Acs. @ 20¢=\$0.00 \$ \$0.00	K.											\$0.00
N. MFL TAX 0.00 Open @ .74 ¢ =\$ 0.00 + 0.00 Closed @\$ 1.75=\$ 0.00 + 0.00 Open @\$ 2.04= 0.00 + 0.00 Closed @\$ 10.20=\$ 0.00 COAL (Sec.70.42) Number of Tons=(a) 0.05 @5¢ per Ton + Number of Tons=(b) 0.00 @5¢ per Ton	M.											05.22
N. MFL TAX	"""		S0.00F	Reg. Acs. @ 10	$\phi = \$ \underline{\qquad \qquad 0.00}$	_ +(d)	Reg. Acs. @ \$ = \$	6(f)				\$0.00
\$0.00 \$0.0	N.	\										
1. COAL (Sec.70.42) Number of Tons=(a) 0.05 @5¢ per Ton + Number of Tons=(b) 0.07 @7¢ per Ton \$0.00 2. PETROLEUM REFINERIES (Sec. 70.421) Number of Tons =(a) 0.00 @5¢ per Ton \$0.00 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton \$0.00 50.00 So.00 So.00 So.00 So.00 So.00 So.00 So.00 So.00 So.00 50.00 So.00 So.0	14.	WII E 17 (X	_ Opcii	Y ' _	Olosca @ u	γ 1.70-φ	орсі	- Εψ 2.04=	(i) (Acres)	(j)		\$0.00
1. COAL (Sec.70.42) Number of Tons=(a) 0.05 @5¢ per Ton + Number of Tons=(b) 0.07 @7¢ per Ton	Z											***
2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton \$0.00 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton \$0.00 T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$395,147.74	은 O	1. COAL (Sec.70)	.42) Numbe	er of Tons=(a)	0.05 @	95¢ per Ton + N	lumber of Tons=(b)	0.07	@7¢ per To	on		
3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton	PA C	2. PETROLEUM	REFINERIES	(Sec.70.421)	Number o	f Tons =(a)	0.00 @5¢ pe	r Ton			
O ≤T.AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)\$395,147.74	N N N	3. IRON ORE CC	NCENTRATE	S (Sec. 70.4	10)	Number of	Tons =(a)	0.00 @5¢ per	Ton			\$0.00
T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$395,147.74	7 A											
	T.	AGGREGATE A	MOUNT OF T	AXES (Tota	I of Sections \overline{G} ,	G-6, H, J, K	, M, N, and Sect	ion 0)			\$	395,147.74

 2019
 49
 141
 1323
 FOR
 VILLAGE
 OF
 JUNCTION CITY

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	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
<u>ш</u>	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
Σ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS			7000	75.55	******	¥3.55
AS						
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SPECIAL						
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S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$1,036.86	\$0.00	\$0.00	\$1,036.86
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一天	06 07	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	08	Recycling Delinquent Utility Charges	\$0.00 \$2,374.34	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$2,374.34
SPECIAL CHARGES	09	Standby Water Utility Charges	\$1,721.00	\$0.00	\$0.00	\$1,721.00
ျှ	10	Uncut Grass	\$275.00	\$0.00	\$0.00	\$275.00
<u> </u>	11	2 Lottery Credit ClaimedError	\$323.72	\$0.00	\$0.00	\$323.72
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	\vdash					

TOTALS (Also enter on line H on page 2)

\$5,730.92 \$0.00

\$0.00

\$5,730.92

PORTAGE

County

2019	49	141	1323	FOR	VILLAGE	OF	JUNCTION CITY	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
D.	Traine of Biothet	V GIGGEOTI	Com From Fax Lovy	Toniano
				 -
TO	TALS (Also enter on line D-1 on page 1)		\$0.00	

TOTALS (Also enter on line D-1 on page 1)

49 151 1324 CO MUN ACCT NO

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

Printed 05-19-20 07:28 AM

Cgl School District Codes Apple		19 ^B		151 MUN /	1324 ACCT NO	FOR	VILLA Town - Villag	OL .	OF _	MILLADORE Municipality	PORTAGE County	
Seco	1 -	AK		T IVION	ACCT NO		Town vinag	· · · · · · · · · · · · · · · · · · ·		warnerpanty		
E	SEC.		School District Codes				SCHOOL		MES		AMOUNTS APPORTION	
Section Sect		1	495607	0297	SCH D OF STEVE	ENS POINT	AREA				\$0.0	00
4	E.	2										
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E1f) \$0.00		3										
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E1f) \$0.00	S	4										
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E1f) \$0.00	20	5										
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E1f) \$0.00	≻ S H	6										
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E1f) \$0.00	A ≻	7										
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E1f) \$0.00	AR	8										
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E1f) \$0.00	N N	9										
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E1f) \$0.00		10										
1.	S					,						
G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$0.00	-							D.				
G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$0.00	F. S.		1400	0013	MID-STATE TECH	HINICAL COI	LLEGE WRA	.P			\$0	.00
G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$0.00	E											—
G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$0.00	150	4.	TOTAL TECHNICAL CO	LLEGE TAXE	(sum of F1 thro	ugh F3)					\$0.	00 F
PLEASE COMPLETE ALL COLUMNS Col 1 Col 2 Col 3 Real Estate Roll Personal Property Taxes to be Collected Revenue Use ONLY		TOTAL	L GENERAL PROPERTY TA	XES APPOR	TIONED (Total of S	State, Coun	ity, Special Disti	rict, Local, Scho	ool and Te	echnical College Taxes)	•	
Real Estate Roll	0.		Summary of Genera	al Property Ta	axes, State Tax Cre	dits Applied		• •	s to be Co			
General Property Taxes From Computerized Summary 0.00			PLEASE COMPL	ETE ALL C	OLUMNS	R			rty Roll		REVENUE USE ONLY	
School Levy Tax Credit Applied (subtract) 0.00	G1	Conor	ral Proporty Tayon From (Computorizo	d Summary			- Orochair rope		,	CLIDTDACT LINE C EDOM LIN	
Cottery and Gaming Credit Applied (subtract) 0.00 0					u Summary					0.00	G-1. RECORD ON LINE G-6.	1=
First Dollar Credit Applied (subtract) 0.00 0	1				ct)							.00
Col Municipality Acting as Agent For					<u>., </u>				0.00			
H. REPORT DETAIL ON PAGE - 3 Col 1 Municipality Acting as Agent For For Municipality Col 2 Enterprise/ Utility Col 3 Other SPECIAL ASSESSMENTS AND CHARGES 0.00 0.00 0.00 \$0.00	G5	Net G	eneral Property Taxes To	Be Collecte	ed		0.00		0.00	0.00	` ,	
SPECIAL ASSESSMENTS AND CHARGES D.00 D.00 D.00 SO.00	G6	UND									\$0.	. <u>00</u> G
SPECIAL ASSESSMENTS AND CHARGES 0.00 0	H.		REPORT DE	TAIL ON PA	AGE - 3	Fo		Col 2 Enterprise	<u>lunicipalit</u>			
Solid Nation Soli		SPECI	AL ASSESSMENTS AND C	HARGES		10		COI 2 LINEIPIISE	-		\$0	.00 F
M. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg. Acs. @ 20¢ = \$ 0.00	J.	ОМІТТ	TED PROPERTY TAXES (N	et taxes levi	ed on property om	itted from t		ous years)				
M. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg. Acs. @ 20¢ = \$ 0.00 } N. MFL TAX 0.00 Open @ .74 ¢ = \$ 0.00 + 0.00 Closed @\$ 1.75 = \$ 0.00 + 0.00 Open @\$ 2.04 = 0.00 + 0.00 Closed @\$ 10.20 = \$ 0.00 Column			43 CORRECTIONS (Net tax		funded - use bracl	kets <> to o	<u> </u>	nount)			\$0	.00
N. MFL TAX	м											
N. MFL TAX	'*'.	P.F. C	ROP TAXES6.00_F	Reg. Acs. @ 10	$\phi = $ \$ +	0.00	_ Reg. Acs. @ \$ = \$	6		Reg.Acs.@20¢=\$0.0Q_	\$0	.00 ^
\$0.00 \$0.0	N	MFI T								.00 Closed @\$ 10 20=\$ 0.00		N
1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton \$0.00 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton \$0.00 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton \$0.00 50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 50.00 \$0.00	'		1701 Open @ .74 v =0	/ · _	Olosca @	70-φ	_ 1орсі		(i) (Acres)	(j)	\$0	.00
1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton	z _										**	<u> </u>
2. PETROLEUM REFINERIES (Sec. 70.421) Number of Tons = (a) 0.00 @5¢ per Ton \$0.00 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons = (a) 0.00 @5¢ per Ton \$0.00 T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$0.00)은 O		,	` '		per Ton + Nu	mber of Tons=(b)	0.00	@7¢ per To	on		
3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$0.00	S			`	<i>'</i>	Number of	Tons =(a)	0.00 @5¢ per	Ton			
♂T.AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)\$0.00	N N N N	3. IRO	ON ORE CONCENTRATE	S (Sec. 70.4	40)	Number of	Tons =(a)	0.00 @5¢ per	Ton		\$0	.00
T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)	ŏĔ											
	T.	AGG	REGATE AMOUNT OF T	AXES (Tota	I of Sections G, G	-6, H, J, K,	M, N, and Sect	ion 0)			\$0	.00 T

2019491511324FORVILLAGEOFMILLADOREPORTAGEYEARCOMUNACCT NOTown - Village - CityMunicipalityCountySECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as		Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
۱₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS		,				· · · · · · · · · · · · · · · · · · ·
A						
😤						
SPECIAL						
S						
	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
Si	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ဗ္ဗ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	05 06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
I 프	06	Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
<u> </u>	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
₹	00	Delinquent Othicy Charges	ψ0.00	\$0.00	ψ0.00	ψ0.00
SPECIAL CHARGES						
SP.						
",						
	\square					
	\vdash					
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	1			I.		

2019	49	151	1324	FOR	VILLAGE	OF	MILLADORE	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.		Valuation	Gen. Prop. Tax Levy	Remarks
I	OTAL C (Also serter on line D.4 on mare 4)	<u> </u>		! 1

TOTALS (Also enter on line D-1 on page 1)

49 161 1325 CO MUN ACCT NO

				FOR	VILLAGE	OF	NE	LSONVILLE	PORTAGE	Check if Amended		
				_	Town- Village	-City	Munio	cipality	County			
SEC.					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	A	
В.	1. Po	ortion of State Spe	cial Charg	ges Upon County						\$3.76		
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$60,596.12	•	
TAXES	3. S	pecial Purpose Co	unty Taxe	s						\$0.00		
58€	4. T	OTAL COUNTY TA	AXES (sui	m of B-1 through E	3-3)					\$60,599.88	В	
<u> </u>		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges		
C.	1										1	
	2										1	
ES	3											
Ž	4											
5	5											
ΙĀ	6											
DIS	7											
SPECIAL DISTRICT TAXES	8											
Ä	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	lc	
D.	1. C	Other Special Pu	rpose Dis	strict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)	I		\$0.00	1	
	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	liation tax increme	ent)			\$0.00	1	
ĊŢ		County Environm	•	· · · · · · · · · · · · · · · · · · ·			•			\$0.00		
R	4. C	Other State Spec	ial Charg	es						\$0.00		
GE, XES		County Special C								\$0.00		
₹		II Other Town, V								\$11,675.00		
> Ž	7. S	Surplus Funds Ap	oplied CA	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	2	
TOWN, VILLAGE, TAXES	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)											
Clerk	<					Date		REMARKS			ĺ	
Wor	k Pho	ne			Home Phone	1						
()			()							
· 	aa:l ^ :	· Idraaa			Fax Number							
⊏-n	nail Ad	uress			/ \							

	019 49 AR CO	161 MUN	1325 ACCT NO	FOR	VILLA Town - Village		NELSONVILLE Municipality	PORTAGE County			
SEC.	School District Coo				SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION			
	1 490126	0295	SCH D OF TON	MORROW RIV	ER (AMHERST)			\$110,589.29			
E.	2							. ,			
	3										
S	4										
20	5										
\ Y Y Y	6										
ELEMENTARY AND SECONDARY SCHOOLS	7										
AR	8										
N C	9										
	10										
SE	11										
-	12 TOTAL ELEMENTAR					D		\$110,589.29	_		
F. S	1. 1400	0013	MID-STATE TE	CHNICAL CO	LLEGE WRA	<u></u>		\$10,987.4	-		
	3.								\dashv		
TECH. J	4. TOTAL TECHNICA	AL COLLEGE TAXI	ES (sum of F1 th	rough F3)				\$10,987.41	□ F		
G.	TOTAL GENERAL PROPER	TY TAXES APPOR	RTIONED (Total o	f State, Cour	nty, Special Disti	rict, Local, School an	d Technical College Taxes)	\$193,851.58	∏ G		
0.		General Property TOMPLETE ALL C	· ·	redits Applied	d, and Net Genera	I Property Taxes to be Col 2	Col 3	(G7) DEPARTMENT OF REVENUE USE ONLY			
	PLEASE C	JWIPLETE ALL C	OLUMNS	R		Personal Property Ro					
G1	General Property Taxes F		ed Summary		190,106.09	3,745.6	63 193,851.72	SUBTRACT LINE G FROM LINE			
G2	School Levy Tax Credit A				19,569.24	385.5	·	G-1. RECORD ON LINE G-6.	_		
G3	Lottery and Gaming Cred First Dollar Credit Applied		ict)		8,545.88 6,075.44	0.0	-,		<u>-</u>		
G4 G5	Net General Property Tax		ed		155,915.53	3,360.0	0,010.1	-l/a\	3		
G6	UNDERRUN / OVERRUI			1)	.00,0.0.00		100,270,0	\$0.14	4 G		
Н.		RT DETAIL ON P			Col 1	Munici	pality Acting as Agent For				
		ND OUADOES		Fo	or Municipality	Col 2 Enterprise/ Utility		040 500 5	┨.		
-	SPECIAL ASSESSMENTS A		iad an property	mittad from t	12,538.56	0.0	0.00	\$12,538.50 \$0.0			
J. K.	S. 70.43 CORRECTIONS (N	<u> </u>			<u> </u>			\$0.0	_ `		
		a)	(b)	(c)	uenote minus ai	(d) (e) (f)	ψ0.00	-		
М.	P.F. CROP TAXES	0.00 Reg. Acs. @ 10	¢ = \$0.00	+ <u>0.00</u>	Reg. Acs. @ \$ = \$	6 0.00+ (g) (Ac	0.00 Reg.Acs.@20¢=\$0.00	\$0.00	<u>o</u> ^		
N.	MFL TAX0.00 Open @ .								N		
		· · · <u></u>	<u> </u>	-		(i) (Ac		\$0.00	o		
<u>≥</u> 0	1. COAL (Sec.70.42)	Number of Tons=(a)_	0.00 @	95¢ per Ton + Nu	umber of Tons=(b)	0.00 _{@7¢ p}		\$0.0	0		
PAT	2. PETROLEUM REFINE	, ,	1)	Number of	Tons =(a)	0.00 @5¢ per Ton		\$0.0	0		
OCCUPATION TAXES O	3. IRON ORE CONCENT	RATES (Sec. 70.	40)	Number of	Tons =(a)	0.00 @5¢ per Ton		\$0.0	0		
ŏ₽											
T.	AGGREGATE AMOUNT	OF TAXES (Tota		\$206,390.2	<u>8</u>] 1						

 2019
 49
 161
 1325
 FOR
 VILLAGE
 OF
 NELSONVILLE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟြ	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
S	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
ASS	-					
SPECIAL						
R						
-						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
I I-	02 03	Snow Removal, Plowing Pofuse And Carbage Collection	\$0.00 \$12,538.56	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$12,538.56
<u>⋈</u>	04	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$12,338.36	\$0.00	\$0.00	\$0.00
ଜୁ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣ ∡ ⊦	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
しさ「	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	80	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
) 						
S						
-						
-						
-						

\$0.00

\$12,538.56

PORTAGE

County

2019	49	161	1325	FOR	VILLAGE	OF	NELSONVILLE	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
-					
_					
-					
	TOT	TALS (Also enter on line D-1 on page 1)		\$0.00	1

TOTALS (Also enter on line D-1 on page 1)

49 171 1326 CO MUN ACCT NO

				FOR	VILLAGE	OF	PA	RK RIDGE	PORTAGE	Check if Amended	
					Town- Village	-City	Munic	ripality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A0	GGREGATE AMO	UNT OF S	TATE TAXES						\$0.00	A
В.	1. Po	ortion of State Spe	cial Charge	es Upon County						\$18.00	ı
_	2. Po	ortion of County Ta	ax Levied C	Over Entire Municip	ality					\$290,353.56	ı
(ES	3. Sp	pecial Purpose Co	unty Taxes	i						\$0.00	ı
TAXES	4. TO	OTAL COUNTY TA	AXES (sun	n of B-1 through E	3-3)					\$290,371.56	В
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										ı
	2										ı
ES	3										ı
DISTRICT TAXES	4										1
CT	5										ı
Σ	6										ı
DIS	7										ı
Ι	8										ı
SPECIAL	9										ı
S	10										ı
	11										ı
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	c
D.	1. O	ther Special Pu	rpose Dist	trict Taxes (Show	Detail on pag	ge 4, enter total he	ere)			\$0.00	,
>	2. T	otal Tax Increme	ent (exce	pt county enviror	nmental remed	liation tax increme	ent)			\$0.00	ı
등		ounty Environm		•			•			\$0.00	ı
8	4. C	Other State Spec	ial Charge	es						\$0.00	ı
TOWN, VILLAGE, TAXES		County Special C								\$0.00	ı
₽₹		II Other Town, V								\$184,440.00	ı
Ź	7 . S	Surplus Funds Ap	oplied CA	UTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	i
Ŏ V	8. TO	TAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$184,440.00	
Clerk	<					Date		REMARKS			
								1.2			
Wor	k Pho	ne			Home Phone						
()			()						
E-m	nail Ad	ldress			Fax Number						
					()						

	119 49 CO	171 MUN	1326 ACCT NO	FOR	VILLA Town - Villag		PARK RIDGE Municipality	PORTAGE County
	AIX 00	WON	T T			Col 1		Col. 2
SEC.	School District Code	es Acct No			SCHOOL	DISTRICT NAMES		AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 495607	0297	SCH D OF STE	VENS POINT	AREA			\$485,794.00
E.	2							. ,
	3							
S	4							
20	5							
≻ C	6							
ELEMENTARY AND SECONDARY SCHOOLS	7							
AR	8							
N C	9							
	10							
SE	11							
-	12 TOTAL ELEMENTARY					D		\$485,794.00
F. S	1. 1400	0013	MID-STATE TEC	CHNICAL COI	LLEGE WRA	<u></u>		\$52,647.51
	3.							
TECH. J	4. TOTAL TECHNICAL	L COLLEGE TAXE	(sum of F1 thr	ough F3)				\$52,647.51
G.	TOTAL GENERAL PROPERT							\$1,013,253.07
0.	Summary of G	eneral Property T	axes, State Tax Cr	redits Applied		I Property Taxes to be		(G7) DEPARTMENT OF
	PLEASE CO	MPLETE ALL C	OLUMNS	R	Col 1 eal Estate Roll	Col 2 Personal Property Ro	Col 3 Il Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1	General Property Taxes Fr	om Computerize	ed Summary		998,241.42	15,011.6	1,013,253.10	SUBTRACT LINE G FROM LINE
G2	School Levy Tax Credit Ap	<u> </u>			77,835.51	1,170.4	•	G-1. RECORD ON LINE G-6.
G3	Lottery and Gaming Credit		ct)		36,959.44	0.0	,	_ ` ,
G4	First Dollar Credit Applied Net General Property Taxe		, d		15,406.38 868,040.09	13,841.1	10,100.00	-l/o\ 64 042 2E2 07
G5 G6	UNDERRUN / OVERRUN			\	868,040.09	13,041.1	881,881.28	\$0.03
Н.		T DETAIL ON PA			Col 1	Municin	pality Acting as Agent For	49.00
''-				Fo	or Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AN				965.81	0.0	0.00	•
J.	OMITTED PROPERTY TAXE	<u> </u>	<u> </u>		<u> </u>			\$0.00
K.	S. 70.43 CORRECTIONS (Ne		efunded - use bra (b)	ckets <> to (denote minus ar	nount) (d) (e)	(f)	\$0.00
M.			¢ = \$0.00		_ Reg. Acs. @ \$ = \$		1.00 Reg.Acs.@20¢=\$0.00	\$0.00
N.	MFL TAX0.00 Open @ .7	0.00 Closed @\$ 10.20=\$0.00 (j)	\$0.00					
Z 2			0.00				.00 Closed @ \$7.87=\$ =	\$0.00
	, ,	Number of Tons=(a)_		5¢ per Ton + Nu	imber of Tons=(b)	0.00 <u>@</u> 7¢ pe	er Ton	
S	2. PETROLEUM REFINER		•	Number of	` /	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES O	3. IRON ORE CONCENTR	ATES (Sec. 70.	40)	Number of	Tons =(a)	0.00 @5¢ per Ton		\$0.00
T.	AGGREGATE AMOUNT	OF TAXES (Tota	al of Sections G,	G-6, H, J, K,	M, N, and Sect	ion 0)		\$1,014,218.91

 2019
 49
 171
 1326
 FOR
 VILLAGE
 OF
 PARK RIDGE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	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
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
SPE						
	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
က္သ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
H	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ř	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
🖹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ုပ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	80	Delinquent Utility Charges	\$965.81	\$0.00	\$0.00	\$965.81
SPE						
	\square					

\$965.81

PORTAGE

County

2019	49	171	1326	FOR	VILLAGE	OF	PARK RIDGE	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		Valuation		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				! ■
TOTALS (A	Iso enter on line D-1 on nage 1)		\$0.00	

TOTALS (Also enter on line D-1 on page 1)

\$0

49 173 1327 CO MUN ACCT NO

Check if Amended **VILLAGE** OF **PLOVER PORTAGE FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$362.28 B. 2. Portion of County Tax Levied Over Entire Municipality \$5.843.652.68 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$5.844.014.96 В **Property Taxes with Special District** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) \$1,909,151.97 Total Tax Increment (except county environmental remediation tax increment) 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$6,797,778.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$8,706,929.97 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

)19 AR		173 MUN	1327 ACCT NO	FOR VILL Town - Vill		PLOVER Municipality	PORTAGE County
1 -	AN		T IVIOIN	ACCT NO	10001	<u> </u>	warnoipanty	Col. 2
SEC.		School District Codes	Acct No		SCHOO	Col 1 DL DISTRICT NAMES		AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	495607	0297	SCH D OF STEVE	NS POINT AREA			\$9,777,084.67
E.	2							. , ,
	3							
လူ	4							
20	5							
Ϋ́	6							
ELEMENTARY AND SECONDARY SCHOOLS	7							
F &	8							
E S	9							
임띪	10							
SE	11							
		TOTAL ELEMENTARY AND						\$9,777,084.67
F. S	1.	1400	0013	MID-STATE TECH	INICAL COLLEGE WR	AP		\$1,059,583.15
CH.	2. 3.							
F. TECH. J	1	TOTAL TECHNICAL CO	⊥ LLEGE TAXE	S (sum of F1 throu	ah F3)			\$1,059,583.15
	TOTAI	L GENERAL PROPERTY TA		,	-	strict. Local. School and 1	Technical College Taxes)	\$25,387,612.75
G.						ral Property Taxes to be C		(G7) DEPARTMENT OF
		PLEASE COMPL	ETE ALL C	OLUMNS	Col 1	Col 2 Personal Property Roll	Col 3	REVENUE USE ONLY
04		-D + F - F	<u> </u>	1.0		. ,	Total (Col 1 Plus Col 2)	
G1		ral Property Taxes From (d Summary	24,725,752.2		25,387,612.33	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2 G3		ol Levy Tax Credit Applied y and Gaming Credit App		ot)	1,483,415.8 512,152.2	· · · · · · · · · · · · · · · · · · ·	512,152.24	-I
G4		Dollar Credit Applied (subt		Ci)	240,544.7		240,544.77	
		eneral Property Taxes To		ed	22,489,639.4		23,111,791.47	(G) \$25,387,612.75
G6		ERRUN / OVERRUN (incl						-\$0.42
H.		REPORT DE	TAIL ON PA	\GE - 3	Col 1	Municipa	lity Acting as Agent For	
	ODEOL	AL ACCECCIAENTO AND O	HADOEO		For Municipality		Col 3 Other	\$404.505.04
		AL ASSESSMENTS AND CI TED PROPERTY TAXES (N		ad an property ami	70,273.9	,	0.00	\$161,535.31 \$0.00
J. K.		43 CORRECTIONS (Net tax			<u>'</u>			\$0.00
	3. 70.4	(a)	es due di le	(b)	(c)	(d) (e)	(f)	ψ0.00
М.	P.F. C	CROP TAXES0.00_F	Reg. Acs. @ 10	¢ = \$ + _	0.00 Reg. Acs. @ \$ = (d) (e) (Acres)	\$ <u>0.00</u> + <u>0.0</u>	<u>0</u> Reg.Acs.@20¢=\$0.0₽	\$0.00
N.	MFL I	TAXOOO_ Open @ .74 ¢ =\$	50.00_ + _	0.00 Closed @\$ 1.7	5=\$ <u>0.00</u> + <u>0.00</u> Op	en @\$ 2.04=0.00 +9 (i) (Acres	0.72 Closed @\$ 10.20=\$ _517.35 (i)	\$517.35
_						.0	<u>0</u> Closed @ \$7.87=\$ =	
OCCUPATION TAXES O	1. CO	AL (Sec.70.42) Number	er of Tons=(a)_	0.00 @5¢	per Ton + Number of Tons=(b)	0.00 @7¢ per 1	Ton	\$0.00
LAC	2. PE	TROLEUM REFINERIES	(Sec.70.421)	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
CUF (ES	3. IRC	ON ORE CONCENTRATE	S (Sec. 70.4	40)	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
ĬŠŔ			· ·		· · · · · ·	•		-
T.	AGG	REGATE AMOUNT OF T	AXES (Tota	I of Sections G, G-	6, H, J, K, M, N, and Sec	ction 0)		\$25,549,664.99
								,

 2019
 49
 173
 1327
 FOR
 VILLAGE
 OF
 PLOVER
 PORTAGE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	04	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	
	01	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
SPECIAL ASSESSMENTS	02		\$0.00	\$0.00	\$0.00	\$0.00
Ż		Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00		
ĕ	04	Street light installation			\$0.00	\$0.00
SS	05	Greenbelts (and the second of	\$0.00	\$0.00	\$0.00	\$0.00
Ж	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S						
< -						
∣₹						
ျှ						
ᇎ						
0,						
	01		\$494.96	\$0.00	\$0.00	\$494.96
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ပ္သ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
式	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$91,261.38	\$0.00 \$0.00	\$0.00 \$91,261.38
₹	09	Cc Bus Service-Maintenance	\$68,645.95	\$0.00	\$0.00	\$68,645.95
SPECIAL	10		\$1,133.02	\$0.00	\$0.00	\$1,133.02
Ğ			\$1,100.02	ψ3.55	Ψ0.00	ψ1,100.02
0,						
	$\vdash\vdash$					
	$\vdash\vdash$					
	\vdash					
	H					
			I	1		

TOTALS (Also enter on line H on page 2)

\$70,273.93

\$91,261.38

\$0.00

\$161,535.31

2019	49	173	1327	FOR	VILLAGE	OF	PLOVER	PORTAGE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SPE				
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks		
+ +						
				<u> </u> =		
TOT	ALS (Also enter on line D-1 on page 1)		\$0.00			

TOTALS (Also enter on line D-1 on page 1)

49 176 1328 CO MUN ACCT NO

				FOR	VILLAGE	OF	F	ROSHOLT	PORTAGE		Check if Amended	
					Town- Village	-City	Munio	cipality	County			
SEC.					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction				Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES							\$0.00	A
В.	1. Po	ortion of State Spe	ecial Char	ges Upon County							\$7.18	
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	pality						\$116,203.28	
ES	3. Sp	pecial Purpose Co	unty Taxe	es							\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of B-1 through I	B-3)						\$116,210.46	В
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge		Property Taxes with State Special Charges	
C.	1											
	2											
ES	3											
≩	4											
<u>C</u>	5											
ĭĸ	6											
8	7											
Ĭ	8											
SPECIAL DISTRICT TAXES	9											
ဟ	10											1
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)		\$0.00	\$0.0	00	\$0.00	c
D.	1. O	ther Special Pu	rpose Di	strict Taxes (Shov	พ Detail on pag	ge 4, enter total he	ere)				\$0.00	
-	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax increme	nt)				\$0.00	
25	3 . C	County Environm	ental Ta	x Increment							\$0.00	
		Other State Spec		ges							\$0.00	,
LLAGE, TAXES		County Special C									\$0.00	
_		II Other Town, V		-							\$172,697.00	
ź	7. S	Surplus Funds Ap	oplied C	AUTION: Do not r	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		<	\$0.00 >	
<u> </u>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			L	\$172,697.00	D
Clerl	(Date		REMARKS				
Wor	k Pho	ne			Home Phone							l
()			()							l
E-n	nail Ad	ldress			Fax Number							l
					(ı

)19 AR		176 MUN /	1328 ACCT NO	FOR	VILLA Town - Villag		_	ROSHOLT Municipality	PORTAGE County	
1 -	AK		T IVIUN	ACCTINO		TOWIT - Villag			withinipality		
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAM	IES		Col. 2 AMOUNTS APPORTIC BY TAXING JURISDIC	
	1	494963	0296	SCH D OF ROSH	OLT					\$212,72	8.48
E.	2									. ,	
	3										
S	4										
20	5										
≻ C	6										
A'R ≺ S	7										
ELEMENTARY AND SECONDARY SCHOOLS	8										
N C	9										
	10										
S	11				,						
-	12	TOTAL ELEMENTARY AND					A/ALIC				28.48 E
F. S	1. 2.	1500	0014	NORTH CENTRAL	L TECHNICA	AL COLLEGE \	WAUS			\$28,4	38.48
	3.										
TECH. J	4.	TOTAL TECHNICAL CO	LLEGE TAXE	(sum of F1 throu	ıgh F3)					\$28,45	8.48 F
G.	TOTA	L GENERAL PROPERTY TA	XES APPOR	TIONED (Total of S	State, Coun	ty, Special Disti	rict, Local, Schoo	I and Te	echnical College Taxes)	\$530,09	
J 0.		Summary of Genera		· ·	dits Applied		• •	o be Col		(G7) DEPARTMENT (
		PLEASE COMPL	ETE ALL C	OLUMNS	Re	Col 1 eal Estate Roll	Col 2 Personal Propert	v Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONL	1
G1	Gene	ral Property Taxes From (Computerize	d Summary		523,560.13	6,5	534.17	,	SUBTRACT LINE G FROM	LINE
G2		ol Levy Tax Credit Applied				40,162.79		501.28	40,664.07	G-1. RECORD ON LINE G-6	3.
G3	Lotter	ry and Gaming Credit App	lied (subtra	ct)		25,249.05		0.00	25,249.05	(G-1) \$530,0 9	94.30
G4		Dollar Credit Applied (subt				16,097.70		0.00	16,097.70	(G) \$530,0 9	94 42
1		eneral Property Taxes To				442,050.59	6,0	032.89	448,083.48	()	
G6	UND	ERRUN / OVERRUN (incl REPORT DE				Col 1	NA.	pioipolit	y Acting as Agent For		\$0.12 G
H.		KEI OKI DE	TAIL OILT	10L - 3	Fo	r Municipality	Col 2 Enterprise/ l	Utility	Col 3 Other		
	SPECI	IAL ASSESSMENTS AND C	HARGES			53,851.26	·	0.00	0.00	\$53,8	51.26 H
J.		TED PROPERTY TAXES (N				<u> </u>					\$0.00
K.	S. 70.4	43 CORRECTIONS (Net tax	es due or re			lenote minus ar		(0)	<i>1</i> 10		\$0.00 I
M.	P.F. C	(a) CROP TAXES0.00_ _F	Rea. Acs. @ 10	(b) c = \$ 0.00 +	(c) 0.00	Reg. Acs. @ \$ = \$	(d) 50.00+	(e) 0.00	(f) Reg.Acs.@20¢=\$ 0.0Q		\$0.00 F
				¢ = \$ + _				g) (Acres)			
N.	MFL 7	TAX0.00 Open @ .74 ¢ =	<u> </u>	0.00 Closed @\$ 1.7	75=\$0.00	+ <u>0.00</u> Oper		_ +0.) (Acres)			
							-	.00	(j) Closed @ \$7.87=\$,	\$0.00
<u>≥</u> 0	1. CO	OAL (Sec.70.42) Number	er of Tons=(a)	0.00 _{@5¢}	per Ton + Nu	mber of Tons=(b)	0.00 @	.7¢ per To	n		\$0.00
OCCUPATION TAXES O		TROLEUM REFINERIES	` '		Number of		0.00 @5¢ per T				\$0.00
ES ES		ON ORE CONCENTRATE		<i>'</i>	Number of T	` '	0.00 @5¢ per To				\$0.00
βŽ			(,		- 1-7	35, 50. 10				
T.	AGG	REGATE AMOUNT OF T	AXES (Tota	I of Sections G, G-	-6, H, J, K,	M, N, and Sect	ion 0)			\$583,9	45.56
			`	*		•	•			· · ·	

 2019
 49
 176
 1328
 FOR
 VILLAGE
 OF
 ROSHOLT
 PORTAGE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	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
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
- ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
SPECIAL CHARGES	01 02 03 04 05 06 07 08	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges Lottery Credit Claimed Error	\$0.00 \$0.00 \$35,448.06 \$0.00 \$0.00 \$0.00 \$0.00 \$18,029.74 \$373.46	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$35,448.06 \$0.00 \$0.00 \$0.00 \$0.00 \$18,029.74 \$373.46

2019	49	176	1328	FOR	VILLAGE	OF	ROSHOLT	PORTAGE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		Mahadian		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
-				
_				
	I			<u> </u>
TO	TALS (Also enter on line D-1 on page 1)		\$0.00	

TOTALS (Also enter on line D-1 on page 1)

 49
 191
 1329

 CO
 MUN
 ACCT NO

				FOR	VILLAGE	OF	1	WHITING	PORTAGE		Check if Amended	
				_	Town- Village	-City	Munio	cipality	County			
SEC					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			AMOUNTS	Col 2. APPORTIONED JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES							\$0.00	Α
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County							\$42.07	1
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality						\$678,546.50	
ES	3. Sp	pecial Purpose Co	unty Taxe	es							\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 through I	B-3)						\$678,588.57	В
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Propert State Spo	y Taxes with ecial Charges	
C.	1	498040	0307	MCDILL PROTEC	TION & REHAB	DISTRICT		\$0.00	\$0.00		\$0.00	1
	2											
ES	3											
Ϋ́	4											
SPECIAL DISTRICT TAXES	5											
R	6											
<u>Dis</u>	7											
₹	8											
EC	9											
S	10]
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)		\$0.00	\$0.00		\$0.00	c
D.	1. 0	ther Special Pur	rpose Di	strict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)	<u>'</u>			\$0.00	
	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax increme	nt)				\$28,143.46	1
5		County Environm	•	· · · · · · · · · · · · · · · · · · ·			,				\$0.00	
<u>5</u>	4. O	Other State Spec	ial Char	ges							\$0.00	
LLAGE, TAXES		County Special C									\$0.00	
₽¥		II Other Town, V		·							\$635,565.00	_
z Z	7. S	Surplus Funds Ap	oplied C	AUTION: Do not r	make an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		<	\$0.00 >	
Š O	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)				\$663,708.46	D
Clerl	K					Date		REMARKS				Ī
Wo	rk Phor	ne			Home Phone	1						
()			()							
F-n	nail Ad	Idress			Fax Number							
					1							

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	019 49 AR CO	191 MUN	1329 ACCT NO	FOR	VILLA Town - Villag		WHITING Municipality	PORTAGE County
, L	7.11.	IVIOIV	7.001 110			Col 1		Col. 2
SEC.	School District Cod	les Acct No			SCHOOL	DISTRICT NAMES		AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 495607	0297	SCH D OF STEV	ENS POINT ARE	:A			\$1,135,284.19
E.	2							
	3							
S	4							
20	5							
≻ S	6							
ELEMENTARY AND SECONDARY SCHOOLS	7							
AR	8							
N C	9							
	10							
S	11							
-	12 TOTAL ELEMENTARY		MID-STATE TEC			D.		\$1,135,284.19
F. S.	1. 1400	0013	MID-STATE TEC	HNICAL COLLEC	SE WRA	<u> </u>		\$123,035.45
	3.							
F. TECH. J	4. TOTAL TECHNICA		\$123,035.45					
G.	TOTAL GENERAL PROPER							\$2,600,616.67
0.	Summary of G	Seneral Property T	axes, State Tax Cre	• •		l Property Taxes to be 0		(G7) DEPARTMENT OF
	PLEASE CO	OMPLETE ALL (COLUMNS		Col 1 Estate Roll	Col 2 Personal Property Rol	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1	General Property Taxes F		ed Summary	2	2,555,914.24	44,702.52	2,600,616.76	SUBTRACT LINE G FROM LINE
G2	School Levy Tax Credit Ap	• • •			179,375.15	3,137.19		G-1. RECORD ON LINE G-6.
G3	Lottery and Gaming Credit		act)		91,121.20	0.00	- ,	
G4 G5	First Dollar Credit Applied Net General Property Taxe		ed.		40,326.66 2,245,091.23	41,565.33	+0,020.00	-l/o\
G6	UNDERRUN / OVERRUN				2,243,091.23	41,000.00	2,260,030.30	\$0.09
Н.		T DETAIL ON P.			Col 1	Municipa	ality Acting as Agent For	
				For M		Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS A				184.65	3,293.13	6,613.72	\$10,091.50
J. K.	OMITTED PROPERTY TAXE							\$0.00
r.	S. 70.43 CORRECTIONS (No.		efunded - use brac (b)	ckets <> to deno	ote minus an	nount) (d) (e)	(f)	\$0.00
M.			0.00 + c) (Acres)		g. Acs. @ \$ = \$		00 Reg.Acs.@20¢=\$0.0₽_	\$0.00
N.	MFL TAX0.00_ Open @ .7						0.00 Closed @\$ 10.20=\$0.00	00.00
							00 Closed @ \$7.87=\$	\$0.00
ഉ o □	1. COAL (Sec.70.42)	Number of Tons=(a)_	0.00 @5	¢ per Ton + Number	of Tons=(b)	0.00 @7¢ per	Ton	\$0.00
PAT	2. PETROLEUM REFINER	RIES (Sec.70.42	1)	Number of Tons	=(a)	0.00 @5¢ per Ton		\$0.00
ı ⊑ ທ	3. IRON ORE CONCENTE	,		Number of Tons	=(a)	0.00 @5¢ per Ton		\$0.00
ŏ≓ T.	AGGREGATE AMOUNT	OF TAXES (Tota	al of Sections G, G	6-6, H, J, K, M,	N, and Secti	on 0)		\$2,610,708.26
	+	·						

 2019
 49
 191
 1329
 FOR
 VILLAGE
 OF
 WHITING
 PORTAGE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	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
Ē	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
١×	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS			7000	73.55	******	7
AS						
الِدِ ا						
₹						
SPECIAL						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$184.65	\$0.00	\$0.00	\$184.65
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
<u>ي</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
₹	05 06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
ᆼ	06	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	08	Delinquent Utility Charges	\$0.00	\$3,293.13	\$0.00	\$3,293.13
₹	09	Lake Association Dues	\$0.00	\$0.00	\$6,290.00	\$6,290.00
SPECIAL CHARGES	10	Lottery Credit Claimed In Error	\$0.00	\$0.00	\$323.72	\$323.72
SP		,	,	***	*	**-
"						
	\vdash					
	\vdash					
	\vdash					
	\vdash					
	-					

TOTALS (Also enter on line H on page 2)

\$184.65

\$3,293.13

\$6,613.72

\$10,091.50

2019	49	191	1329	FOR	VILLAGE	OF	WHITING	PORTAGE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Name of District	Valuation	Gen. Prop. Tax Levy Remarks				
D.	Traine of Biothet	V GIGGEOTI	Com Frop. Tax Lovy	Tomano			
				-			
TO	TALS (Also enter on line D-1 on page 1)		\$0.00				

TOTALS (Also enter on line D-1 on page 1)

 FINAL
 STATEMENT OF TAXES FOR 2019
 49 CO MUN ACCT NO

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

				FOR	CITY	OF	STE	VENS POINT	PORTAGE	Check if Amended	Ł
				_	Town- Village	e -City	Munio	cipality	County	•	
SEC	-				Descrip	Col 1 ction of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GREGATE AMO	UNT OF	STATE TAXES						\$0.00	A
В.	1. Pc	ortion of State Spe		\$604.68	_						
 ≻	2. Pc	ortion of County Ta		\$9,753,876.89							
NA (ES	3. Sp	ecial Purpose Co		\$0.00							
COUNT	4. TC	TAL COUNTY T	AXES (su	m of B-1 through E	B-3)					\$9,754,481.57	В
<u> </u>		Special District Code	Acct No		Special District Name	•		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	498040	0307	MCDILL PROTEC	TION & REHAB	DISTRICT		\$0.00	\$0.00	\$0.00	1
	2										
ES	3										
Ι¥	4										
CT	5										
TRI	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
PEC	9										
S	10										╛
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	٦с
D.	1. 0	ther Special Pu	rpose Di	strict Taxes (Show	พ Detail on pag	ge 4, enter total he	ere)	I.		\$0.00	
	2. To	otal Tax Increme	ent (exc	ept county enviror	nmental remed	diation tax increme	ent)			\$5,548,833.75	-
СІТУ		ounty Environm	•				,			\$0.00	
OR		ther State Spec								\$0.00	_
ILLAGE, TAXES		ounty Special C								\$0.00	
∄₹		II Other Town, V	<u> </u>	,						\$17,006,643.00	- 1
z Ž	7. S	urplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	
TOWN, VI	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	77; NOT TOTAL for p	page one)			\$22,555,476.75	╛
Clerl	K					Date		REMARKS			
Work Phone Home Phone											
()			()						
E-n	nail Ad	dress			Fax Number						

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	019 49	281	1330 F	OR CIT	γ OF	STEVENS POINT	PORTAGE			
YE	AR CO	MUN	ACCT NO	Town - Villa	ge - City	Municipality	County			
SEC.	School District Cod	es Acct		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
	1 495607	0297	SCH D OF STEVENS	POINT AREA			\$16,319,327.13			
E.	2						¥10,010,021110			
-	3									
LS	4									
20	5									
Ϋ́	6									
ELEMENTARY AND SECONDARY SCHOOLS	7									
AR, I	8									
₩ Q	9									
등 등	10									
SE	11									
			RY SCHOOL TAXES (SI				\$16,319,327.13			
F. $\underline{\text{S}}$	1. 1400	0013	MID-STATE TECHNIC	CAL COLLEGE WRA	NP		\$1,768,593.06			
EG.	2. 3.									
TECH. 4	4 TOTAL TECHNICA	L COLLEGE TAXE	 ES (sum of F1 through	F3)			\$1,768,593.06			
	TOTAL GENERAL PROPER			· · · · · · · · · · · · · · · · · · ·	rict. Local. School and T	echnical College Taxes)	\$50,397,878.51			
G.					al Property Taxes to be Co		(G7) DEPARTMENT OF			
	PLEASE CO	OMPLETE ALL C	COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY			
G1	General Property Taxes F	rom Computerize	ed Summary	48,175,942.71	2,221,935.08	50,397,877.79	SUBTRACT LINE G FROM LINE			
G2	School Levy Tax Credit Ap	oplied (subtract)		2,510,654.89	115,794.52	2,626,449.41	G-1. RECORD ON LINE G-6.			
G3	Lottery and Gaming Credit		ict)	864,374.00	0.00	864,374.00	(G-1) \$50,397,877.79			
G4	First Dollar Credit Applied		- al	475,441.71	0.00	475,441.71	(G) \$50,397,878.51			
G5 G6	Net General Property Taxe			44,325,472.11	2,106,140.56	46,431,612.67	-\$0.72			
	UNDERRUN / OVERRUN REPOR	T DETAIL ON PA		Col 1	Municinal	ity Acting as Agent For	-\$0.72			
H.				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other				
	SPECIAL ASSESSMENTS A	ND CHARGES		165,245.69	45,034.16	56,610.00	\$266,889.85			
J.	OMITTED PROPERTY TAXE	•					\$0.00			
K.	S. 70.43 CORRECTIONS (No					(5)	\$0.00			
М.		.00 Reg. Acs. @ 10		(c) 0.00 Reg. Acs. @ \$ = \$		(f) D Reg.Acs.@20¢=\$0.00	\$0.00			
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)									
ĕ o	1. COAL (Sec.70.42)	Number of Tons=(a)_	0.00 @5¢ per	Ton + Number of Tons=(b)	0.00 @7¢ per T		\$0.00			
AT	2. PETROLEUM REFINER		•	umber of Tons =(a)	0.00 @5¢ per Ton		\$0.00			
OCCUPATION TAXES O	3. IRON ORE CONCENTE	•		umber of Tons =(a)	0.00 @5¢ per Ton		\$0.00			
ŏ≱ T.	AGGREGATE AMOUNT	OF TAXES (Tota	al of Sections G, G-6,	H, J, K, M, N, and Sect	ion 0)		\$50,664,767.64			

2019492811330FORCITYOFSTEVENS POINTPORTAGEYEARCOMUNACCT NOTown - Village - CityMunicipalityCounty

SECTION H - DETAIL SUMMARY

			Col 1	s Agent for	ent for Total For Each Line		
н		Special Assessments and Special Charges	For the Municipality	Municipality Acting as	Col 3 Other	(Total of columns 1,2 & 3)	
	0.4	•	, ,	Col 2 Enterprise / Utility		,	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ည	02	Sewer main and lateral installations	\$709.29	\$0.00	\$0.00	\$709.29	
SSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$22,985.10	\$0.00	\$0.00	\$22,985.10	
₩.	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
တ္တ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ű	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SS	07	Tree Removal	\$2,592.75	\$0.00	\$0.00	\$2,592.75	
	80	Water and Sewer Lateral	\$4,302.42	\$0.00	\$0.00	\$4,302.42	
₹	09	Seawall	\$18,986.03	\$0.00	\$0.00	\$18,986.03	
SPECIAL	10	High Strength Waste Water Proj	\$62,939.58	\$0.00	\$0.00	\$62,939.58	
H							
S							
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F							
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	-						
ı F							
	01	Weeds, Tree Planting, Removal	\$6,283.26	\$0.00	\$0.00	\$6,283.26	
	02	Snow Removal, Plowing	\$5,416.19	\$0.00	\$0.00	\$5,416.19	
-	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	
さ「	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08	Delinquent Utility Charges	\$4,503.55	\$45,034.16	\$0.00	\$49,537.71	
ਰੋਂ	09	Garbage Carts	\$5,750.00	\$0.00	\$0.00	\$5,750.00	
	10	Inspection Charges	\$26,825.00	\$0.00	\$0.00	\$26,825.00	
S	11	Mcdill Lake District	\$0.00	\$0.00	\$56,610.00	\$56,610.00	
.	12	Court Ordered Improvements	\$1,868.82	\$0.00	\$0.00	\$1,868.82	
-	13	False Alarm Charges	\$200.00	\$0.00	\$0.00	\$200.00	
, J.	14 15	Noise Disturbance Charges Nuisance Abatement Charges	\$880.00 \$841.84	\$0.00 \$0.00	\$0.00 \$0.00	\$880.00 \$841.84	
,	16	Lottery Credit Repayment	\$161.86	\$0.00	\$0.00	\$161.86	
,	10	Lottory Orealt Nepayment	φ101.00	φυ.υυ	φυ.υυ	φ101.00	
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TOTALS (Also enter on line H on page 2)

\$165,245.69 \$45,034.16

\$56,610.00

\$266,889.85

2019	49	281	1330	FOR	CITY	OF	STEVENS POINT	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				_
TOTALS	(Also enter on line D-1 on page 1)		\$0.00	1

TOTALS (Also enter on line D-1 on page 1)