

FINAL

STATEMENT OF TAXES FOR 2019

53      002      1397  
 CO      MUN      ACCT NO

FOR TOWN OF AVON ROCK  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$7.46</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$327,707.62</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$327,715.08</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$159,073.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$159,073.00</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	230700	0145	SCH D OF BRODHEAD		\$261,141.47	
	2	534151	0322	SCH D OF PARKVIEW (ORFORDVILLE)		\$220,259.18	
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>				<b>\$481,400.65</b>	
F TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		\$58,026.33	
	2.						
	3.						
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>				<b>\$58,026.33</b>	
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$1,026,215.06</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			1,022,040.16	4,175.30	1,026,215.46
	G2	School Levy Tax Credit Applied (subtract)			92,431.70	400.16	92,831.86
	G3	Lottery and Gaming Credit Applied (subtract)			31,940.40	0.00	31,940.40
	G4	First Dollar Credit Applied (subtract)			17,228.38	0.00	17,228.38
	G5	Net General Property Taxes To Be Collected			880,439.68	3,775.14	884,214.82
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>\$0.40</b>
	H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other	
<b>SPECIAL ASSESSMENTS AND CHARGES</b>			0.00	0.00	0.00		
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	
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					<b>\$0.00</b>	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
N	MFL TAX _____ 0.00 Open @ .74 ¢ = \$ _____ 0.00 + _____ 29.00 Closed @ \$ 1.75 = \$ _____ 50.75 + _____ 0.00 Open @ \$ 2.04 = _____ 0.00 + _____ 37.00 Closed @ \$ 10.20 = \$ _____ 377.40 (i) (Acres) (j)					<b>\$428.15</b>	
O TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
	T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$1,026,643.61</b>





FINAL

STATEMENT OF TAXES FOR 2019

53      004      1398  
 CO      MUN      ACCT NO

FOR TOWN OF BELOIT ROCK  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$73.35</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$3,221,423.06</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$3,221,496.41</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$3,610,816.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< <b>\$0.00</b> >
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$3,610,816.00</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	530413	0315	SCH D OF BELOIT		\$756,063.00	
	2	530422	0316	SCH D OF BELOIT TURNER		\$4,742,037.70	
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>				<b>\$5,498,100.70</b>	<b>E</b>
F TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		\$570,408.91	
	2.						
	3.						
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>				<b>\$570,408.91</b>	<b>F</b>
G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$12,900,822.02</b>	<b>G</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary		12,766,673.90	134,155.71	12,900,829.61	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)		909,461.06	9,573.46	919,034.52	
	G3	Lottery and Gaming Credit Applied (subtract)		498,361.08	0.00	498,361.08	(G-1) <b>\$12,900,829.61</b>
	G4	First Dollar Credit Applied (subtract)		246,956.82	0.00	246,956.82	
G5	Net General Property Taxes To Be Collected		11,111,894.94	124,582.25	11,236,477.19	(G) <b>\$12,900,822.02</b>	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>\$7.59</b>	<b>G6</b>
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For		
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
<b>SPECIAL ASSESSMENTS AND CHARGES</b>			149,815.64	81,518.54	38,467.33	<b>\$269,801.51</b>	<b>H</b>
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	<b>J</b>
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>-\$3,593.38</b>	<b>K</b>
M	(a) (b) (c) (d) (e) (f)						
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00					<b>\$0.00</b>	<b>M</b>
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)						
	MFL TAX 0.00 Open @ .74 ¢ = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 11.00 Closed @ \$ 10.20 = \$ 112.20					<b>\$112.20</b>	<b>N</b>
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>	
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$13,167,149.94</b>	<b>T</b>







FINAL

STATEMENT OF TAXES FOR 2019

53      006      1399  
 CO      MUN      ACCT NO

FOR TOWN OF BRADFORD ROCK  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$14.53</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$638,295.39</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$638,309.92</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$329,018.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$329,018.00</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E E E E E E E E E E E E E	1	531134	0317	SCH D OF CLINTON COMMUNITY		\$870,896.00	
	2	641380	0375	SCH D OF DELAVAN-DARIEN		\$52,298.62	
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>				<b>\$923,194.62</b>	
F F F F	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		\$113,021.29	
	2.						
	3.						
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>				<b>\$113,021.29</b>	
G G G G G G G G G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$2,003,543.83</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			2,002,465.70	1,078.91	2,003,544.61
	G2	School Levy Tax Credit Applied (subtract)			221,801.50	119.55	221,921.05
	G3	Lottery and Gaming Credit Applied (subtract)			50,156.56	0.00	50,156.56
	G4	First Dollar Credit Applied (subtract)			24,287.20	0.00	24,287.20
	G5	Net General Property Taxes To Be Collected			1,706,220.44	959.36	1,707,179.80
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>\$0.78</b>
	H H H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility      Col 3 Other	
<b>SPECIAL ASSESSMENTS AND CHARGES</b>			0.00	0.00	0.00		
J J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	
K K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	
M 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					<b>\$0.00</b>	
	(a) (Acres)      (b)      (c) (Acres)      (d)      (e) (Acres)      (f)      (g) (Acres)						
N N	MFL TAX _____ 0.00 Open @ .74 ¢ = \$ _____ 0.00 + _____ 77.00 Closed @ \$ 1.75 = \$ _____ 134.75 + _____ 0.00 Open @ \$ 2.04 = _____ 0.00 + _____ 57.00 Closed @ \$ 10.20 = \$ _____ 581.40						
	(i) (Acres)      (j)					<b>\$716.15</b>	
O O O O O	1. COAL (Sec.70.42)      Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421)      Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40)      Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
	<b>T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$2,004,260.76</b>	





FINAL

STATEMENT OF TAXES FOR 2019

53 CO 008 MUN 1400 ACCT NO

FOR TOWN OF CENTER ROCK
Town- Village -City Municipality County

Check if Amended

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

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

2019 YEAR	53 CO	008 MUN	1400 ACCT NO	FOR	TOWN Town - Village - City	OF	CENTER Municipality	ROCK County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	531568	0318	SCH D OF EDGERTON				\$34,147.05	
	2	531694	0319	SCH D OF EVANSVILLE COMMUNITY				\$880,551.00	
	3	534151	0322	SCH D OF PARKVIEW (ORFORDVILLE)				\$341,727.17	
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$1,256,425.22</b>	E
F TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE				\$124,680.89	
	2.								
	3.								
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$124,680.89</b>	F
G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$2,352,622.86</b>	G
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>							<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			2,302,243.51	50,380.01	2,352,623.52	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			212,022.89	4,603.57	216,626.46		
	G3	Lottery and Gaming Credit Applied (subtract)			79,687.33	0.00	79,687.33	(G-1) <b>\$2,352,623.52</b>	
	G4	First Dollar Credit Applied (subtract)			37,176.89	0.00	37,176.89		
G5	Net General Property Taxes To Be Collected			1,973,356.40	45,776.44	2,019,132.84	(G) <b>\$2,352,622.86</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.66</b>	G6	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				76,500.00	0.00	705.23	<b>\$77,205.23</b>	H	
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>	J	
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>	K	
M	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00						<b>\$0.00</b>	M	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)								
N	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 57.00 _____ Closed @ \$ 1.75 = \$ _____ 99.75 + _____ 0.00 _____ Open @ \$ 2.04 = _____ 0.00 + _____ 37.00 _____ Closed @ \$ 10.20 = \$ _____ 377.40						<b>\$477.15</b>	N	
	(i) (Acres) (j)								
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton						<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton						<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton						<b>\$0.00</b>		
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>						<b>\$2,430,305.90</b>	T	

2019      53      008      1400  
 YEAR      CO      MUN      ACCT NO

FOR

TOWN  
 Town - Village - City

OF

CENTER  
 Municipality

ROCK  
 County

**SECTION H - DETAIL SUMMARY**

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 Ag Use Conversion Charge	\$0.00	\$0.00	\$705.23	\$705.23
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$76,500.00	\$0.00	\$0.00	\$76,500.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

TOTALS (Also enter on line H on page 2)

**\$76,500.00**

**\$0.00**

**\$705.23**

**\$77,205.23**

H





FINAL

STATEMENT OF TAXES FOR 2019

53      010      1401  
 CO      MUN      ACCT NO

FOR TOWN OF CLINTON ROCK  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$11.21</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$492,509.95</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$492,521.16</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$286,038.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$286,038.00</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	531134	0317 SCH D OF CLINTON COMMUNITY	<b>\$711,439.00</b>	
	2				
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>			<b>\$711,439.00</b>
F TECH. COLLEGES	1.	0500	0005 BLACKHAWK TECHNICAL COLLEGE JANE	<b>\$87,207.44</b>	
	2.				
	3.				
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>			<b>\$87,207.44</b>
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>			<b>\$1,577,205.60</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>			<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>				
		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			
	G2	School Levy Tax Credit Applied (subtract)			
	G3	Lottery and Gaming Credit Applied (subtract)			
	G4	First Dollar Credit Applied (subtract)			
	G5	Net General Property Taxes To Be Collected			
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>			
					<b>-\$0.84</b>
H.	REPORT DETAIL ON PAGE - 3				
	Municipality Acting as Agent For				
	Col 1 For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			<b>\$0.00</b>	
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>			<b>\$0.00</b>	
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>			<b>\$0.00</b>	
M.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00			<b>\$0.00</b>	
N.	MFL TAX _____ 0.00 Open @ .74 ¢ = \$ _____ 0.00 + _____ 65.60 Closed @ \$ 1.75 = \$ _____ 114.80 + _____ 0.00 Open @ \$ 2.04 = _____ 0.00 + _____ 0.00 Closed @ \$ 10.20 = \$ _____ 0.00			<b>\$114.80</b>	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton			<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>	
	<b>T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>			<b>\$1,577,319.56</b>	





FINAL

STATEMENT OF TAXES FOR 2019

53      012      1402  
 CO      MUN      ACCT NO

FOR TOWN OF FULTON COUNTY  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$63.24</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$2,777,245.18</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$2,777,308.42</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	537050	0583	FULTON SANITARY DISTRICT #2	\$12,614.00	\$0.00	\$12,614.00
	2	537060	0594	KOSHKONONG SANITARY DISTRICT #2	\$208,137.00	\$0.00	\$208,137.00
	3	538030	0544	ROCK-KOSHKONONG LAKE DISTRICT	\$0.00	\$0.00	\$0.00
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$220,751.00</b>	<b>\$0.00</b>	<b>\$220,751.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$280,936.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$413,984.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$694,920.00</b>

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

2019 YEAR		53 CO	012 MUN	1402 ACCT NO	FOR	TOWN Town - Village - City	OF	FULTON Municipality	ROCK County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	531568	0318	SCH D OF EDGERTON				\$3,609,479.97		
	2	533612	0321	SCH D OF MILTON				\$831,192.92		
	3									
	4									
	5									
	6									
	7									
	8									
	9									
	10									
	11									
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$4,440,672.89</b>		E
F TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE				\$491,759.50		
	2.									
	3.									
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$491,759.50</b>		F
G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>								<b>\$8,625,411.81</b>	G
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>								<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			8,587,151.71	38,259.33	8,625,411.04		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			715,635.99	3,065.13	718,701.12			
	G3	Lottery and Gaming Credit Applied (subtract)			230,103.39	0.00	230,103.39		(G-1) <b>\$8,625,411.04</b>	
	G4	First Dollar Credit Applied (subtract)			157,347.43	0.00	157,347.43			
G5	Net General Property Taxes To Be Collected			7,484,064.90	35,194.20	7,519,259.10		(G) <b>\$8,625,411.81</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>							<b>-\$0.77</b>	G6	
H	REPORT DETAIL ON PAGE - 3				Col 1	Municipality Acting as Agent For				
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				280,495.75	154.06	114,160.84		<b>\$394,810.65</b>	H	
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>								<b>\$0.00</b>	J
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>								<b>\$0.00</b>	K
M	(a) (b) (c) (d) (e) (f) (g)									
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00								<b>\$0.00</b>	M
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)									
	MFL TAX 0.00 Open @ .74 ¢ = \$ 0.00 + 145.00 Closed @ \$ 1.75 = \$ 253.75 + 0.00 Open @ \$ 2.04 = 0.00 + 93.00 Closed @ \$ 10.20 = \$ 948.60								<b>\$1,202.35</b>	N
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton							<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton							<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton							<b>\$0.00</b>		
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>								<b>\$9,021,424.04</b>	T







FINAL

STATEMENT OF TAXES FOR 2019

53 CO 014 MUN 1403 ACCT NO

FOR TOWN OF HARMONY ROCK
Town- Village -City Municipality County

Check if Amended

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

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	532695	0320	SCH D OF JANESVILLE		\$6,981.00		
	2	533612	0321	SCH D OF MILTON		\$2,630,773.64		
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>				<b>\$2,637,754.64</b>	<b>E</b>	
F TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		\$317,050.21		
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>				<b>\$317,050.21</b>	<b>F</b>	
G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$5,140,885.24</b>	<b>G</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>		
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			5,130,100.94	10,785.10	5,140,886.04	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			402,045.61	845.11	402,890.72	
	G3	Lottery and Gaming Credit Applied (subtract)			149,698.57	0.00	149,698.57	(G-1) <b>\$5,140,886.04</b>
	G4	First Dollar Credit Applied (subtract)			66,769.80	0.00	66,769.80	
G5	Net General Property Taxes To Be Collected			4,511,586.96	9,939.99	4,521,526.95	(G) <b>\$5,140,885.24</b>	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.80</b>	<b>G6</b>
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				148,731.45	0.00	913.41	<b>\$149,644.86</b>	<b>H</b>
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	<b>J</b>	
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	<b>K</b>	
M	(a) (b) (c) (d) (e) (f) (g)							
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00					<b>\$0.00</b>	<b>M</b>	
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)							
	MFL TAX 0.00 Open @ .74 ¢ = \$ 0.00 + 38.00 Closed @ \$ 1.75 = \$ 66.50 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00					<b>\$66.50</b>	<b>N</b>	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>		
	<b>T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$5,290,597.40</b>	<b>T</b>	

**SECTION H - DETAIL SUMMARY**

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$102,916.80	\$0.00	\$0.00	\$102,916.80
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$1,707.45	\$0.00	\$0.00	\$1,707.45
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$44,107.20	\$0.00	\$0.00	\$44,107.20
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$913.41	\$913.41

TOTALS (Also enter on line H on page 2)

\$148,731.45	\$0.00	\$913.41	\$149,644.86
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FINAL

STATEMENT OF TAXES FOR 2019

53      016      1404  
 CO      MUN      ACCT NO

FOR TOWN OF JANESVILLE ROCK  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$63.64</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$2,794,640.88</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$2,794,704.52</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$653,425.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< <b>\$0.00</b> >
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$653,425.00</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
E ELEMENTARY AND SECONDARY SCHOOLS	1	531568	0318	SCH D OF EDGERTON	\$222,390.26
	2	531694	0319	SCH D OF EVANSVILLE COMMUNITY	\$457,531.00
	3	532695	0320	SCH D OF JANESVILLE	\$1,705,456.00
	4	533612	0321	SCH D OF MILTON	\$1,676,510.61
	5				
	6				
	7				
	8				
	9				
	10				
	11				
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>			
F TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE	\$494,839.71
	2.				
	3.				
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>			
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected	<b>PLEASE COMPLETE ALL COLUMNS</b>				(G7) DEPARTMENT OF REVENUE USE ONLY
		Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			7,975,551.73      29,306.23      8,004,857.96
	G2	School Levy Tax Credit Applied (subtract)			693,683.18      2,586.34      696,269.52
	G3	Lottery and Gaming Credit Applied (subtract)			234,261.41      1,002.78      235,264.19
	G4	First Dollar Credit Applied (subtract)			103,480.99      0.00      103,480.99
	G5	Net General Property Taxes To Be Collected			6,944,126.15      25,717.11      6,969,843.26
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>				<b>\$0.86</b>
H	REPORT DETAIL ON PAGE - 3			Col 1      Municipality Acting as Agent For	
				For Municipality      Col 2 Enterprise/ Utility      Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			245,910.60      0.00      0.00	<b>\$245,910.60</b>
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>				<b>\$0.00</b>
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>				<b>\$0.00</b>
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				<b>\$0.00</b>
N	MFL TAX    0.00 Open @ .74 ¢ = \$    0.00 +    24.00 Closed @ \$ 1.75=\$    42.00 +    0.00 Open @ \$ 2.04=    0.00 +    259.70 Closed @ \$ 10.20=\$    2648.94				<b>\$2,690.94</b>
O OCCUPATION TAXES	1. COAL (Sec.70.42)    Number of Tons=(a)    0.00    @5¢ per Ton + Number of Tons=(b)    0.00    @7¢ per Ton				<b>\$0.00</b>
	2. PETROLEUM REFINERIES (Sec.70.421)    Number of Tons =(a)    0.00    @5¢ per Ton				<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (Sec. 70.40)    Number of Tons =(a)    0.00    @5¢ per Ton				<b>\$0.00</b>
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>				<b>\$8,253,459.50</b>







FINAL

STATEMENT OF TAXES FOR 2019

53      018      1405  
 CO      MUN      ACCT NO

FOR TOWN OF JOHNSTOWN ROCK  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$12.51</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$549,436.19</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$549,448.70</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$162,406.17</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$162,406.17</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	533612	0321	SCH D OF MILTON		\$620,596.11		
	2	646461	0388	SCH D OF WHITEWATER		\$234,742.00		
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>				<b>\$855,338.11</b>	<b>E</b>	
F TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		\$97,287.22		
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>				<b>\$97,287.22</b>	<b>F</b>	
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$1,664,480.20</b>	<b>G</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>		
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			1,662,181.45	2,298.79	1,664,480.24	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			139,668.81	185.55	139,854.36	
	G3	Lottery and Gaming Credit Applied (subtract)			46,348.30	0.00	46,348.30	(G-1) <b>\$1,664,480.24</b>
	G4	First Dollar Credit Applied (subtract)			24,497.03	0.00	24,497.03	
G5	Net General Property Taxes To Be Collected			1,451,667.31	2,113.24	1,453,780.55	(G) <b>\$1,664,480.20</b>	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.04</b>	<b>G6</b>
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			54,950.00	0.00	0.00	<b>\$54,950.00</b>	<b>H</b>
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	<b>J</b>	
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	<b>K</b>	
M	(a) (b) (c) (d) (e) (f) (g)							
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00					<b>\$0.00</b>	<b>M</b>	
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)							
	MFL TAX 0.00 Open @ .74 ¢ = \$ 0.00 + 75.00 Closed @ \$ 1.75 = \$ 131.25 + 0.00 Open @ \$ 2.04 = 0.00 + 179.55 Closed @ \$ 10.20 = \$ 1831.41					<b>\$1,962.66</b>	<b>N</b>	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>		
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$1,721,392.90</b>	<b>T</b>	





FINAL

STATEMENT OF TAXES FOR 2019

53      020      1406  
 CO      MUN      ACCT NO

FOR TOWN OF LA PRAIRIE ROCK  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$11.21</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$492,093.97</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$492,105.18</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$372,440.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< <b>\$0.00</b> >
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$372,440.00</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E E E E E E E E E E E E E E	1	530422	0316	SCH D OF BELOIT TURNER		\$18,601.22	
	2	531134	0317	SCH D OF CLINTON COMMUNITY		\$260,500.00	
	3	532695	0320	SCH D OF JANESVILLE		\$406,289.00	
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>				<b>\$685,390.22</b>	
F F F F	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		\$87,133.79	
	2.						
	3.						
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>				<b>\$87,133.79</b>	
G G G G G G G G G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$1,637,069.19</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			1,618,882.34	18,187.55	1,637,069.89
	G2	School Levy Tax Credit Applied (subtract)			140,476.90	1,597.26	142,074.16
	G3	Lottery and Gaming Credit Applied (subtract)			40,099.95	0.00	40,099.95
	G4	First Dollar Credit Applied (subtract)			23,719.41	0.00	23,719.41
	G5	Net General Property Taxes To Be Collected			1,414,586.08	16,590.29	1,431,176.37
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>\$0.70</b>
	H H H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility      Col 3 Other	
<b>SPECIAL ASSESSMENTS AND CHARGES</b>			53,837.00	0.00	0.00		
J J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	
K K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	
M 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					<b>\$0.00</b>	
	(a) (Acres)    (b)    (c) (Acres)    (d)    (e) (Acres)    (f)    (g) (Acres)						
N N	MFL TAX    0.00    Open @ .74 ¢ = \$    0.00    +    32.00    Closed @ \$ 1.75=\$    56.00    +    0.00    Open @ \$ 2.04=    0.00    +    0.00    Closed @ \$ 10.20=\$    0.00						
	(i) (Acres)    (j)					<b>\$56.00</b>	
O O O O O	1. COAL (Sec.70.42)    Number of Tons=(a)    0.00    @5¢ per Ton + Number of Tons=(b)    0.00    @7¢ per Ton					<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421)    Number of Tons =(a)    0.00    @5¢ per Ton					<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40)    Number of Tons =(a)    0.00    @5¢ per Ton					<b>\$0.00</b>	
	<b>T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$1,690,962.89</b>	







FINAL

STATEMENT OF TAXES FOR 2019

53      022      1407  
 CO      MUN      ACCT NO

FOR TOWN OF LIMA ROCK  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$15.38</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$675,511.67</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$675,527.05</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$140,602.98</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$140,602.98</b>

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

2019 YEAR		53 CO	022 MUN	1407 ACCT NO	FOR	TOWN Town - Village - City	OF	LIMA Municipality	ROCK County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	281883	0164	SCH D OF FORT ATKINSON				\$38,136.05		
	2	533612	0321	SCH D OF MILTON				\$252,252.04		
	3	646461	0388	SCH D OF WHITEWATER				\$881,847.00		
	4									
	5									
	6									
	7									
	8									
	9									
	10									
	11									
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$1,172,235.09</b>		E
F TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE				\$119,611.07		
	2.									
	3.									
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$119,611.07</b>		F
G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>								<b>\$2,107,976.19</b>	G
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>								<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			2,107,640.98	334.47	2,107,975.45		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			202,883.57	31.66	202,915.23			
	G3	Lottery and Gaming Credit Applied (subtract)			69,816.49	0.00	69,816.49			
	G4	First Dollar Credit Applied (subtract)			33,067.14	0.00	33,067.14			
G5	Net General Property Taxes To Be Collected			1,801,873.78	302.81	1,802,176.59		(G) <b>\$2,107,976.19</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>							<b>-\$0.74</b>	G6	
H	REPORT DETAIL ON PAGE - 3				Col 1	Municipality Acting as Agent For				
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				91,536.42	0.00	0.00		<b>\$91,536.42</b>	H	
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>								<b>\$0.00</b>	J
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>								<b>\$0.00</b>	K
M	(a) (b) (c) (d) (e) (f) (g)									
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00								<b>\$0.00</b>	M
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)									
	MFL TAX 0.00 Open @ .74 ¢ = \$ 0.00 + 96.00 Closed @ \$ 1.75 = \$ 168.00 + 0.00 Open @ \$ 2.04 = 0.00 + 79.00 Closed @ \$ 10.20 = \$ 805.80								<b>\$973.80</b>	N
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton							<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton							<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton							<b>\$0.00</b>		
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>								<b>\$2,200,485.67</b>	T





FINAL

STATEMENT OF TAXES FOR 2019

53      024      1408  
 CO      MUN      ACCT NO

FOR TOWN OF MAGNOLIA ROCK  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$9.84</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$432,250.85</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$432,260.69</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$160,761.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$160,761.00</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	230063	0144	SCH D OF ALBANY		\$25,682.00	
	2	230700	0145	SCH D OF BRODHEAD		\$57,994.83	
	3	531694	0319	SCH D OF EVANSVILLE COMMUNITY		\$604,435.00	
	4	534151	0322	SCH D OF PARKVIEW (ORFORDVILLE)		\$60,046.65	
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>				<b>\$748,158.48</b>	<b>E</b>
F TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		\$76,537.52	
	2.						
	3.						
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>				<b>\$76,537.52</b>	<b>F</b>
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary		1,414,394.11	3,323.71	1,417,717.82	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)		134,576.94	311.12	134,888.06	
	G3	Lottery and Gaming Credit Applied (subtract)		48,251.37	0.00	48,251.37	(G-1) <b>\$1,417,717.82</b>
	G4	First Dollar Credit Applied (subtract)		22,474.39	0.00	22,474.39	
	G5	Net General Property Taxes To Be Collected		1,209,091.41	3,012.59	1,212,104.00	(G) <b>\$1,417,717.69</b>
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>\$0.13</b>	<b>G6</b>
H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			0.00	0.00	0.00	<b>\$0.00</b>
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	<b>J</b>
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	<b>K</b>
M	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00					<b>\$0.00</b>	<b>M</b>
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
N	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 380.00 _____ Closed @ \$ 1.75 = \$ _____ 665.00 + _____ 30.00 _____ Open @ \$ 2.04 = _____ 61.20 + _____ 57.00 _____ Closed @ \$ 10.20 = \$ _____ 581.40 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87 = \$ _____ .00 =					<b>\$1,307.60</b>	<b>N</b>
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$1,419,025.42</b>	<b>T</b>







FINAL

STATEMENT OF TAXES FOR 2019

53      026      1409  
 CO      MUN      ACCT NO

FOR TOWN OF MILTON ROCK  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$50.55</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$2,220,085.10</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$2,220,135.65</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	537070	0595	KOSHKONONG SANITARY DISTRICT #1	<b>\$201,329.00</b>	<b>\$0.00</b>	<b>\$201,329.00</b>
	2	538030	0544	ROCK-KOSHKONONG LAKE DISTRICT	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>			<b>\$201,329.00</b>	<b>\$0.00</b>	<b>\$201,329.00</b>	
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$10,000.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$863,205.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$873,205.00</b>

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

2019 YEAR		53 CO	026 MUN	1409 ACCT NO	FOR	TOWN Town - Village - City	OF	MILTON Municipality	ROCK County		
E ELEMENTARY AND SECONDARY SCHOOLS	1	531568	0318	SCH D OF EDGERTON				\$1,032,858.92			
	2	533612	0321	SCH D OF MILTON				\$2,338,131.22			
	3										
	4										
	5										
	6										
	7										
	8										
	9										
	10										
	11										
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>							<b>\$3,370,990.14</b>		
F TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE				\$393,104.63			
	2.										
	3.										
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>							<b>\$393,104.63</b>		
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>										
	<b>PLEASE COMPLETE ALL COLUMNS</b>				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY			
	G1	General Property Taxes From Computerized Summary				7,043,680.59	15,083.88	7,058,764.47	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.		
	G2	School Levy Tax Credit Applied (subtract)				551,685.11	1,213.05	552,898.16			
	G3	Lottery and Gaming Credit Applied (subtract)				199,539.05	182.40	199,721.45	(G-1) <b>\$7,058,764.47</b>		
	G4	First Dollar Credit Applied (subtract)				105,162.47	0.00	105,162.47			
	G5	Net General Property Taxes To Be Collected				6,187,293.96	13,688.43	6,200,982.39	(G) <b>\$7,058,764.42</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>							<b>\$0.05</b>			
H.	REPORT DETAIL ON PAGE - 3				Col 1	Municipality Acting as Agent For					
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other				
<b>SPECIAL ASSESSMENTS AND CHARGES</b>					273,180.00	0.00	94,057.76	<b>\$367,237.76</b>			
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>							<b>\$0.00</b>			
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>							<b>\$0.00</b>			
M.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)										
	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.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)										
	MFL TAX 0.00 Open @ .74 ¢ = \$ 0.00 + 291.68 Closed @ \$ 1.75 = \$ 510.44 + 0.00 Open @ \$ 2.04 = 0.00 + 123.48 Closed @ \$ 10.20 = \$ 1259.50										
									<b>\$1,769.94</b>		
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton									<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton									<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton									<b>\$0.00</b>	
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>							<b>\$7,427,772.17</b>			

2019 53 026 1409  
 YEAR CO MUN ACCT NO

FOR

TOWN  
 Town - Village - City

OF

MILTON  
 Municipality

ROCK  
 County

**SECTION H - DETAIL SUMMARY**

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$480.00	\$0.00	\$0.00	\$480.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$272,700.00	\$0.00	\$0.00	\$272,700.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$54,637.76	\$54,637.76
	09 Rock Koshkonong Lake District	\$0.00	\$0.00	\$39,420.00	\$39,420.00

TOTALS (Also enter on line H on page 2)

**\$273,180.00**

**\$0.00**

**\$94,057.76**

**\$367,237.76**

H



FINAL

STATEMENT OF TAXES FOR 2019

53      028      1410  
 CO      MUN      ACCT NO

FOR TOWN OF NEWARK COUNTY  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$19.01</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$834,849.73</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$834,868.74</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$194,840.68</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$194,840.68</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	534151	0322 SCH D OF PARKVIEW (ORFORDVILLE)	<b>\$1,517,622.27</b>	
	2				
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
		<b>12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>			<b>\$1,517,622.27</b>
F TECH. COLLEGES	1.	0500	0005 BLACKHAWK TECHNICAL COLLEGE JANE	<b>\$147,824.65</b>	
	2.				
	3.				
		<b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>			<b>\$147,824.65</b>
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>			<b>\$2,695,156.34</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>			<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>				
		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			
	G2	School Levy Tax Credit Applied (subtract)			
	G3	Lottery and Gaming Credit Applied (subtract)			
	G4	First Dollar Credit Applied (subtract)			
	G5	Net General Property Taxes To Be Collected			
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>			
					<b>-\$0.50</b>
H.	REPORT DETAIL ON PAGE - 3				
	Municipality Acting as Agent For				
	Col 1 For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			<b>\$112,860.00</b>	
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>			<b>\$0.00</b>	
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>			<b>\$0.00</b>	
M.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00			<b>\$0.00</b>	
N.	MFL TAX _____ 0.00 Open @ .74 ¢ = \$ _____ 0.00 + _____ 198.00 Closed @ \$ 1.75 = \$ _____ 346.50 + _____ 0.00 Open @ \$ 2.04 = _____ 0.00 + _____ 185.00 Closed @ \$ 10.20 = \$ _____ 1887.00			<b>\$2,233.50</b>	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton			<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>	
	<b>T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>			<b>\$2,810,249.34</b>	

2019      53      028      1410  
 YEAR      CO      MUN      ACCT NO

FOR      TOWN      OF      NEWARK      ROCK  
Town - Village - City      Municipality      County

**SECTION H - DETAIL SUMMARY**

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$112,860.00	\$112,860.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

TOTALS (Also enter on line H on page 2)

\$0.00	\$0.00	\$112,860.00	\$112,860.00
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H





FINAL

STATEMENT OF TAXES FOR 2019

53      030      1411  
 CO      MUN      ACCT NO

FOR TOWN OF PLYMOUTH ROCK  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$14.59</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$640,775.57</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$640,790.16</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	537030	0332	PLYMOUTH SANITARY DISTRICT #1	<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$10,000.00</b>
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$10,000.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$165,966.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$165,966.00</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	534151	0322 SCH D OF PARKVIEW (ORFORDVILLE)	\$1,164,826.72	
	2				
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
		12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			\$1,164,826.72
F TECH. COLLEGES	1.	0500	0005 BLACKHAWK TECHNICAL COLLEGE JANE	\$113,460.44	
	2.				
	3.				
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			\$113,460.44
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected			(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS				
		Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary		2,091,713.89      3,330.36      2,095,044.25	
	G2	School Levy Tax Credit Applied (subtract)		219,380.47      350.79      219,731.26	
	G3	Lottery and Gaming Credit Applied (subtract)		86,411.52      0.00      86,411.52	
	G4	First Dollar Credit Applied (subtract)		40,762.47      0.00      40,762.47	
	G5	Net General Property Taxes To Be Collected		1,745,159.43      2,979.57      1,748,139.00	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)			\$0.93
	H.	REPORT DETAIL ON PAGE - 3			
Municipality Acting as Agent For					
	Col 1 For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			\$77,885.00	
	64,801.00      0.00      13,084.00				
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)			\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)			\$0.00	
M.	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00			\$0.00	
N.	MFL TAX 86.00 Open @ .74 ¢ = \$ 63.64 + 208.00 Closed @ \$ 1.75 = \$ 364.00 + 13.60 Open @ \$ 2.04 = 27.74 + 109.00 Closed @ \$ 10.20 = \$ 1111.80			\$1,567.18	
	.00 Closed @ \$7.87 = \$ .00 =				
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton			\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton			\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton			\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)			\$2,174,496.43	





FINAL

STATEMENT OF TAXES FOR 2019

53      032      1412  
 CO      MUN      ACCT NO

FOR TOWN OF PORTER ROCK  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$15.85</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$696,028.47</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$696,044.32</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$253,862.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$253,862.00</b>

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

2019 YEAR		53 CO	032 MUN	1412 ACCT NO	FOR	TOWN Town - Village - City	OF	PORTER Municipality	ROCK County
E ELEMENTARY AND SECONDARY SCHOOLS	1	135621	0093	SCH D OF STOUGHTON AREA				\$161,289.34	
	2	531568	0318	SCH D OF EDGERTON				\$501,249.04	
	3	531694	0319	SCH D OF EVANSVILLE COMMUNITY				\$524,638.00	
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$1,187,176.38</b>	
F TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN				\$13,161.61	
	2.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE				\$106,664.77	
	3.								
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$119,826.38</b>	
G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>								<b>\$2,256,909.08</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>								<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>
	<b>PLEASE COMPLETE ALL COLUMNS</b>				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary			2,251,639.16	5,269.66	2,256,908.82		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			204,478.12	471.56	204,949.68		
	G3	Lottery and Gaming Credit Applied (subtract)			64,200.17	0.00	64,200.17		(G-1) <b>\$2,256,908.82</b>
	G4	First Dollar Credit Applied (subtract)			32,837.26	0.00	32,837.26		
G5	Net General Property Taxes To Be Collected			1,950,123.61	4,798.10	1,954,921.71		(G) <b>\$2,256,909.08</b>	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>							<b>-\$0.26</b>	
H	REPORT DETAIL ON PAGE - 3				Col 1	Municipality Acting as Agent For			
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				0.00	0.00	0.00		<b>\$0.00</b>	
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>								<b>\$0.00</b>
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>								<b>\$0.00</b>
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								<b>\$0.00</b>
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)								
N	MFL TAX _____ 26.00 _____ Open @ .74 ¢ = \$ _____ 19.24 + _____ 232.00 _____ Closed @ \$ 1.75 = \$ _____ 406.00 + _____ 0.00 _____ Open @ \$ 2.04 = _____ 0.00 + _____ 68.00 _____ Closed @ \$ 10.20 = \$ _____ 693.60								<b>\$1,118.84</b>
(i) (Acres) (j)									
.00 Closed @ \$7.87 = \$ _____ .00 =									
O OCCUPATION TAXES	1. COAL (Sec.70.42)		Number of Tons=(a) _____ 0.00	@5¢ per Ton + Number of Tons=(b) _____ 0.00	@7¢ per Ton				<b>\$0.00</b>
	2. PETROLEUM REFINERIES (Sec.70.421)		Number of Tons =(a) _____ 0.00	@5¢ per Ton				<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40)		Number of Tons =(a) _____ 0.00	@5¢ per Ton				<b>\$0.00</b>	
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>								<b>\$2,258,027.66</b>

**SECTION H - DETAIL SUMMARY**

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

TOTALS (Also enter on line H on page 2)

\$0.00	\$0.00	\$0.00	\$0.00
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FINAL

STATEMENT OF TAXES FOR 2019

53      034      1413  
 CO      MUN      ACCT NO

FOR TOWN OF ROCK  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$27.93</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$1,226,366.08</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$1,226,394.01</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$357,521.00</b>
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b>						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$357,521.00</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	532695	0320	SCH D OF JANESVILLE		\$1,533,640.00		
	2	534151	0322	SCH D OF PARKVIEW (ORFORDVILLE)		\$164,393.94		
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>				<b>\$1,698,033.94</b>	<b>E</b>	
F TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		\$217,149.42		
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>				<b>\$217,149.42</b>	<b>F</b>	
G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$3,499,098.37</b>	<b>G</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>		
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			3,475,345.82	23,753.75	3,499,099.57	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			313,981.88	2,173.72	316,155.60	
	G3	Lottery and Gaming Credit Applied (subtract)			122,110.02	0.00	122,110.02	(G-1) <b>\$3,499,099.57</b>
	G4	First Dollar Credit Applied (subtract)			61,272.85	0.00	61,272.85	
G5	Net General Property Taxes To Be Collected			2,977,981.07	21,580.03	2,999,561.10	(G) <b>\$3,499,098.37</b>	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$1.20</b>	<b>G6</b>
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			168,560.00	0.00	18,692.06	<b>\$187,252.06</b>	<b>H</b>
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	<b>J</b>	
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	<b>K</b>	
M	(a) (b) (c) (d) (e) (f) (g)							
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00					<b>\$0.00</b>	<b>M</b>	
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)							
	MFL TAX 0.00 Open @ .74 ¢ = \$ 0.00 + 135.00 Closed @ \$ 1.75 = \$ 236.25 + 0.00 Open @ \$ 2.04 = 0.00 + 21.00 Closed @ \$ 10.20 = \$ 214.20					<b>\$450.45</b>	<b>N</b>	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>		
	<b>T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$3,686,802.08</b>	<b>T</b>	





FINAL

STATEMENT OF TAXES FOR 2019

53      036      1414  
 CO      MUN      ACCT NO

FOR TOWN OF SPRING VALLEY ROCK  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$10.33</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$453,610.92</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$453,621.25</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$186,651.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$186,651.00</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E E ELEMENTARY AND SECONDARY SCHOOLS	1	230700	0145	SCH D OF BRODHEAD		\$267,860.35	
	2	534151	0322	SCH D OF PARKVIEW (ORFORDVILLE)		\$439,470.90	
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>				<b>\$707,331.25</b>	
F F TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		\$80,319.69	
	2.						
	3.						
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>				<b>\$80,319.69</b>	
G G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			1,423,757.74	4,165.29	1,427,923.03
	G2	School Levy Tax Credit Applied (subtract)			129,060.35	372.55	129,432.90
	G3	Lottery and Gaming Credit Applied (subtract)			48,602.73	0.00	48,602.73
	G4	First Dollar Credit Applied (subtract)			23,397.95	0.00	23,397.95
	G5	Net General Property Taxes To Be Collected			1,222,696.71	3,792.74	1,226,489.45
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>-\$0.16</b>	
H H REPORT DETAIL ON PAGE - 3				Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility      Col 3 Other		
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			0.00	739.59	0.00	
J J OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	
K K S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	
M M P.F. CROP TAXES	$\frac{(a) \text{ (Acres)}}{(b) \text{ (Acres)}} \text{ Reg. Ac. @ } 10 \text{ } \phi = \$ \frac{(c) \text{ (Acres)}}{(d) \text{ (Acres)}} \text{ Reg. Ac. @ } \$ = \$ \frac{(e) \text{ (Acres)}}{(f) \text{ (Acres)}} \text{ Reg. Ac. @ } 20 \phi = \$ \frac{(g) \text{ (Acres)}}{(h) \text{ (Acres)}}$					\$0.00	
	N N MFL TAX	$0.00 \text{ Open @ } .74 \phi = \$ 0.00 + 427.00 \text{ Closed @ } \$ 1.75 = \$ 747.25 + 0.00 \text{ Open @ } \$ 2.04 = 0.00 + 221.00 \text{ Closed @ } \$ 10.20 = \$ 2254.20$					\$3,001.45
O O OCCUPATION TAXES	1. COAL (Sec.70.42)      Number of Tons=(a)      0.00      @5¢ per Ton + Number of Tons=(b)      0.00      @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421)      Number of Tons =(a)      0.00      @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40)      Number of Tons =(a)      0.00      @5¢ per Ton					\$0.00	
T T AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)						<b>\$1,431,664.07</b>	

2019      53      036      1414  
 YEAR      CO      MUN      ACCT NO

FOR      TOWN      OF      SPRING VALLEY      ROCK  
Town - Village - City      Municipality      County

**SECTION H - DETAIL SUMMARY**

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$739.59	\$0.00	\$739.59

TOTALS (Also enter on line H on page 2)

\$0.00	\$739.59	\$0.00	\$739.59
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H





FINAL

STATEMENT OF TAXES FOR 2019

53      038      1415  
 CO      MUN      ACCT NO

FOR TOWN OF TURTLE COUNTY  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$30.18</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$1,325,563.17</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$1,325,593.35</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$321,867.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$321,867.00</b>

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

2019 YEAR	53 CO	038 MUN	1415 ACCT NO	FOR	TOWN Town - Village - City	OF	TURTLE Municipality	ROCK County
E E ELEMENTARY AND SECONDARY SCHOOLS	1	530413	0315	SCH D OF BELOIT				\$235,047.00
	2	530422	0316	SCH D OF BELOIT TURNER				\$378,514.19
	3	531134	0317	SCH D OF CLINTON COMMUNITY				\$1,389,447.00
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$2,003,008.19</b>
F F TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE				\$234,713.99
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$234,713.99</b>
G G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>							(G7) DEPARTMENT OF REVENUE USE ONLY
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary			3,861,906.33	23,539.02	3,885,445.35	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			418,742.70	2,581.06	421,323.76	
	G3	Lottery and Gaming Credit Applied (subtract)			158,479.32	0.00	158,479.32	(G-1) <b>\$3,885,445.35</b>
	G4	First Dollar Credit Applied (subtract)			72,040.85	0.00	72,040.85	
	G5	Net General Property Taxes To Be Collected			3,212,643.46	20,957.96	3,233,601.42	(G) <b>\$3,885,182.53</b>
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$262.82</b>	G6
H H REPORT DETAIL ON PAGE - 3				Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				174,849.00	0.00	2,251.83	<b>\$177,100.83</b>	H
J J OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							<b>\$0.00</b>	J
K K S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)							<b>\$2,740.53</b>	K
M 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						<b>\$0.00</b>	M
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							
N N MFL TAX	29.00 Open @ .74 ¢ = \$ 21.46 + 109.00 Closed @ \$ 1.75 = \$ 190.75 + 0.00 Open @ \$ 2.04 = _____ 0.00 + 146.95 Closed @ \$ 10.20 = \$ 1498.89						<b>\$1,711.10</b>	N
O O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton						<b>\$0.00</b>	T
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton						<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton						<b>\$0.00</b>	
T T AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)							<b>\$4,066,997.81</b>	T





FINAL

STATEMENT OF TAXES FOR 2019

53      040      1416  
 CO      MUN      ACCT NO

FOR TOWN OF UNION ROCK  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$27.38</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$1,202,515.18</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$1,202,542.56</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	538020	0333	LAKE LEOTA DISTRICT	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$565,537.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$565,537.00</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	134144	0092	SCH D OF OREGON		\$81,817.30		
	2	135621	0093	SCH D OF STOUGHTON AREA		\$16,452.36		
	3	531694	0319	SCH D OF EVANSVILLE COMMUNITY		\$2,039,561.00		
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>				<b>\$2,137,830.66</b>	<b>E</b>	
F TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN		\$7,796.85		
	2.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		\$203,104.81		
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>				<b>\$210,901.66</b>	<b>F</b>	
G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$4,116,811.88</b>	<b>G</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>		
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			4,111,301.36	5,511.30	4,116,812.66	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			372,891.44	499.79	373,391.23	
	G3	Lottery and Gaming Credit Applied (subtract)			136,520.65	0.00	136,520.65	(G-1) <b>\$4,116,812.66</b>
	G4	First Dollar Credit Applied (subtract)			57,659.46	0.00	57,659.46	
G5	Net General Property Taxes To Be Collected			3,544,229.81	5,011.51	3,549,241.32	(G) <b>\$4,116,811.88</b>	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.78</b>	<b>G6</b>
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				350.00	0.00	0.00	<b>\$350.00</b>	<b>H</b>
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	<b>J</b>	
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	<b>K</b>	
M	(a) (b) (c) (d) (e) (f) (g)							
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00						<b>\$0.00</b>	<b>M</b>
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)							
	MFL TAX 0.00 Open @ .74 ¢ = \$ 0.00 + 51.00 Closed @ \$ 1.75 = \$ 89.25 + 0.00 Open @ \$ 2.04 = 0.00 + 19.00 Closed @ \$ 10.20 = \$ 193.80						<b>\$283.05</b>	<b>N</b>
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>	
	<b>T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>						<b>\$4,117,445.71</b>	<b>T</b>

2019      53      040      1416  
 YEAR      CO      MUN      ACCT NO

FOR

TOWN  
 Town - Village - City

OF

UNION  
 Municipality

ROCK  
 County

**SECTION H - DETAIL SUMMARY**

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 Fire Numbers	\$350.00	\$0.00	\$0.00	\$350.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

TOTALS (Also enter on line H on page 2)

<b>\$350.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$350.00</b>
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H





FINAL

STATEMENT OF TAXES FOR 2019

53      111      1417  
 CO      MUN      ACCT NO

FOR VILLAGE OF CLINTON ROCK  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$15.46</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$633,119.02</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$633,134.48</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$533,916.67</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$920,953.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$1,454,869.67</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	531134	0317	SCH D OF CLINTON COMMUNITY		\$980,500.00		
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>					<b>\$980,500.00</b>	
F TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		\$120,188.75		
	2.							
	3.							
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>					<b>\$120,188.75</b>	
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					(G7) DEPARTMENT OF REVENUE USE ONLY		
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			3,134,185.12	54,507.41	3,188,692.53	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) <b>\$3,188,692.53</b> (G) <b>\$3,188,692.90</b>
	G2	School Levy Tax Credit Applied (subtract)			225,791.81	3,926.83	229,718.64	
	G3	Lottery and Gaming Credit Applied (subtract)			84,219.51	0.00	84,219.51	
	G4	First Dollar Credit Applied (subtract)			47,112.95	0.00	47,112.95	
	G5	Net General Property Taxes To Be Collected			2,777,060.85	50,580.58	2,827,641.43	
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For		
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			51,051.41	3,103.79	0.00	<b>\$54,155.20</b>	
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>		
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>		
M.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00					<b>\$0.00</b>		
N.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Closed @ \$ 1.75=\$ _____ 0.00 + _____ 0.00 _____ Open @ \$ 2.04= _____ 0.00 + _____ 0.00 _____ Closed @ \$ 10.20=\$ _____ 0.00 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87=\$ _____ .00 =					<b>\$0.00</b>		
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>		
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$3,242,847.73</b>		

**SECTION H - DETAIL SUMMARY**

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
<b>SPECIAL ASSESSMENTS</b>	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$6,660.53	\$0.00	\$0.00	\$6,660.53
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
<b>SPECIAL CHARGES</b>	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$44,390.88	\$0.00	\$0.00	\$44,390.88
	08 Delinquent Utility Charges	\$0.00	\$3,103.79	\$0.00	\$3,103.79

TOTALS (Also enter on line H on page 2) \$51,051.41 \$3,103.79 \$0.00 \$54,155.20 H



FINAL

STATEMENT OF TAXES FOR 2019

53      126      1418  
 CO      MUN      ACCT NO

FOR VILLAGE OF FOOTVILLE ROCK  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$5.29</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$228,335.63</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$228,340.92</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$302,703.10</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$347,351.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$650,054.10</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	534151	0322	SCH D OF PARKVIEW (ORFORDVILLE)		\$422,325.48	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>					<b>\$422,325.48</b>
F TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		\$41,136.79	
	2.						
	3.						
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>					<b>\$41,136.79</b>
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					(G7) DEPARTMENT OF REVENUE USE ONLY	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			1,337,251.60	4,606.25	1,341,857.85
	G2	School Levy Tax Credit Applied (subtract)			73,655.79	253.67	73,909.46
	G3	Lottery and Gaming Credit Applied (subtract)			49,731.63	0.00	49,731.63
	G4	First Dollar Credit Applied (subtract)			27,241.61	0.00	27,241.61
	G5	Net General Property Taxes To Be Collected			1,186,622.57	4,352.58	1,190,975.15
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>\$0.56</b>
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For	
		SPECIAL ASSESSMENTS AND CHARGES			54,208.48	0.00	0.00
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	
M.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00					<b>\$0.00</b>	
N.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Closed @ \$ 1.75=\$ _____ 0.00 + _____ 0.00 _____ Open @ \$ 2.04= _____ 0.00 + _____ 0.00 _____ Closed @ \$ 10.20=\$ _____ 0.00 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87=\$ _____ .00 =					<b>\$0.00</b>	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$1,396,066.33</b>	

**SECTION H - DETAIL SUMMARY**

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$53,490.00	\$0.00	\$0.00	\$53,490.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$434.13	\$0.00	\$0.00	\$434.13
	09 Other Special Charge	\$284.35	\$0.00	\$0.00	\$284.35

TOTALS (Also enter on line H on page 2)

<b>\$54,208.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$54,208.48</b>
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FINAL

STATEMENT OF TAXES FOR 2019

53      165      1419  
 CO      MUN      ACCT NO

FOR VILLAGE OF ORFORDVILLE ROCK  
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$10.26</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$420,266.73</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$420,276.99</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$206,791.27</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$622,276.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$829,067.27</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
E ELEMENTARY AND SECONDARY SCHOOLS	1	534151	0322	SCH D OF PARKVIEW (ORFORDVILLE)	<b>\$819,068.69</b>			
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>				<b>\$819,068.69</b>		
F TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE	<b>\$79,781.74</b>			
	2.							
	3.							
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>				<b>\$79,781.74</b>		
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>				<b>\$2,148,194.69</b>			
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>				<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>			
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll		Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary				2,134,051.60	14,143.17	2,148,194.77
	G2	School Levy Tax Credit Applied (subtract)				146,565.98	971.34	147,537.32
	G3	Lottery and Gaming Credit Applied (subtract)				91,587.21	0.00	91,587.21
	G4	First Dollar Credit Applied (subtract)				43,631.80	0.00	43,631.80
	G5	Net General Property Taxes To Be Collected				1,852,266.61	13,171.83	1,865,438.44
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.08</b>
	H.	REPORT DETAIL ON PAGE - 3				Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility      Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			115,418.58		0.00	0.00	
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>				<b>\$0.00</b>			
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>				<b>\$0.00</b>			
M.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00				<b>\$0.00</b>			
N.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Closed @ \$ 1.75 = \$ _____ 0.00 + _____ 0.00 _____ Open @ \$ 2.04 = _____ 0.00 + _____ 0.00 _____ Closed @ \$ 10.20 = \$ _____ 0.00 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87 = \$ _____ .00 =				<b>\$0.00</b>			
O OCCUPATION TAXES	1. COAL (Sec.70.42)      Number of Tons=(a) _____ 0.00      @5¢ per Ton + Number of Tons=(b) _____ 0.00      @7¢ per Ton				<b>\$0.00</b>			
	2. PETROLEUM REFINERIES (Sec.70.421)      Number of Tons =(a) _____ 0.00      @5¢ per Ton				<b>\$0.00</b>			
	3. IRON ORE CONCENTRATES (Sec. 70.40)      Number of Tons =(a) _____ 0.00      @5¢ per Ton				<b>\$0.00</b>			
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>				<b>\$2,263,613.35</b>			

2019      53      165      1419  
 YEAR      CO      MUN      ACCT NO

FOR

VILLAGE  
 Town - Village - City

OF

ORFORDVILLE  
 Municipality

ROCK  
 County

**SECTION H - DETAIL SUMMARY**

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$4,620.00	\$0.00	\$0.00	\$4,620.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$108,041.40	\$0.00	\$0.00	\$108,041.40
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$832.18	\$0.00	\$0.00	\$832.18
	09 Property Clean Up	\$1,925.00	\$0.00	\$0.00	\$1,925.00

TOTALS (Also enter on line H on page 2)

**\$115,418.58**

**\$0.00**

**\$0.00**

**\$115,418.58**

H



FINAL

STATEMENT OF TAXES FOR 2019

53      206      1420  
 CO      MUN      ACCT NO

FOR      CITY      OF      BELOIT      ROCK  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$223.15</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$9,140,502.18</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$9,140,725.33</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$6,147,261.82</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$15,979,567.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$22,126,828.82</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	530413	0315	SCH D OF BELOIT		\$15,542,383.00		
	2	530422	0316	SCH D OF BELOIT TURNER		\$529,947.89		
	3	531134	0317	SCH D OF CLINTON COMMUNITY		\$17,008.00		
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>				<b>\$16,089,338.89</b>	<b>E</b>	
F TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		\$1,735,195.95		
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>				<b>\$1,735,195.95</b>	<b>F</b>	
G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$49,092,088.99</b>	<b>G</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>		
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			47,062,084.75	2,029,999.78	49,092,084.53	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			2,724,404.05	117,732.15	2,842,136.20	
	G3	Lottery and Gaming Credit Applied (subtract)			1,436,121.89	0.00	1,436,121.89	(G-1) <b>\$49,092,084.53</b>
	G4	First Dollar Credit Applied (subtract)			893,795.20	0.00	893,795.20	
G5	Net General Property Taxes To Be Collected			42,007,763.61	1,912,267.63	43,920,031.24	(G) <b>\$49,092,088.99</b>	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$4.46</b>	<b>G6</b>
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				947,684.15	0.00	0.00	<b>\$947,684.15</b>	<b>H</b>
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$371.76</b>	<b>J</b>	
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	<b>K</b>	
M	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00					<b>\$0.00</b>	<b>M</b>	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							
N	MFL TAX _____ 0.00 Open @ .74 ¢ = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.75 = \$ _____ 0.00 + _____ 0.00 Open @ \$ 2.04 = _____ 0.00 + _____ 0.00 Closed @ \$ 10.20 = \$ _____ 0.00						<b>\$0.00</b>	<b>N</b>
	(i) (Acres) (j)							
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton						<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton						<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton						<b>\$0.00</b>	
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$50,040,140.44</b>	<b>T</b>	

**SECTION H - DETAIL SUMMARY**

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$30,117.41	\$0.00	\$0.00	\$30,117.41
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$29,035.67	\$0.00	\$0.00	\$29,035.67
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 Inspection	\$9,087.00	\$0.00	\$0.00	\$9,087.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$14,607.28	\$0.00	\$0.00	\$14,607.28
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$7,164.28	\$0.00	\$0.00	\$7,164.28
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$720,694.23	\$0.00	\$0.00	\$720,694.23
	09 Business Improvement District	\$134,267.03	\$0.00	\$0.00	\$134,267.03
	10 Weights & Measures	\$2,711.25	\$0.00	\$0.00	\$2,711.25

TOTALS (Also enter on line H on page 2)

\$947,684.15	\$0.00	\$0.00	\$947,684.15
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FINAL

STATEMENT OF TAXES FOR 2019

53      210      1973  
 CO      MUN      ACCT NO

FOR      CITY      OF      BROADHEAD      ROCK  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$0.84</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$34,279.93</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$34,280.77</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$44,836.64</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$59,092.13</b>
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b>						<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$103,928.77</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	230700	0145	SCH D OF BRODHEAD		\$46,467.24	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>					<b>\$46,467.24</b>
F TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		\$6,507.56	
	2.						
	3.						
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>					<b>\$6,507.56</b>
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					(G7) DEPARTMENT OF REVENUE USE ONLY	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			190,286.79	897.57	191,184.36
	G2	School Levy Tax Credit Applied (subtract)			8,041.24	37.93	8,079.17
	G3	Lottery and Gaming Credit Applied (subtract)			469.53	0.00	469.53
	G4	First Dollar Credit Applied (subtract)			1,353.84	0.00	1,353.84
	G5	Net General Property Taxes To Be Collected			180,422.18	859.64	181,281.82
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>\$0.02</b>	
H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other		
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			0.00	132.35	0.00	
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	
M.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00					<b>\$0.00</b>	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
N.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Closed @ \$ 1.75=\$ _____ 0.00 + _____ 0.00 _____ Open @ \$ 2.04= _____ 0.00 + _____ 0.00 _____ Closed @ \$ 10.20=\$ _____ 0.00						
	(i) (Acres) (j)					<b>\$0.00</b>	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$191,316.71</b>	

**SECTION H - DETAIL SUMMARY**

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$132.35	\$0.00	\$132.35

TOTALS (Also enter on line H on page 2)

\$0.00	\$132.35	\$0.00	\$132.35
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FINAL

STATEMENT OF TAXES FOR 2019

53      221      1421  
 CO      MUN      ACCT NO

FOR      CITY      OF      EDGERTON      ROCK  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$52.66</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$2,157,240.74</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$2,157,293.40</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	538030	0544	ROCK-KOSHKONONG LAKE DISTRICT	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$234,253.49</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$645,288.73</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$2,367,086.81</b>
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b>						<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$3,246,629.03</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	531568	0318	SCH D OF EDGERTON		<b>\$3,772,004.59</b>		
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		<b>12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>					<b>\$3,772,004.59</b>	
F TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		<b>\$409,521.85</b>		
	2.							
	3.							
		<b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>					<b>\$409,521.85</b>	
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>		
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			9,469,651.68		115,800.89	9,585,452.57
	G2	School Levy Tax Credit Applied (subtract)			606,820.62		7,420.62	614,241.24
	G3	Lottery and Gaming Credit Applied (subtract)			301,418.69		0.00	301,418.69
	G4	First Dollar Credit Applied (subtract)			150,686.09		0.00	150,686.09
	G5	Net General Property Taxes To Be Collected			8,410,726.28		108,380.27	8,519,106.55
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$3.70</b>
	H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality		Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other	
		<b>SPECIAL ASSESSMENTS AND CHARGES</b>			33,638.65		19,567.03	0.00
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>		
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>		
M.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00					<b>\$0.00</b>		
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							
N.	MFL TAX _____ 0.00 Open @ .74 ¢ = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.75 = \$ _____ 0.00 + _____ 0.00 Open @ \$ 2.04 = _____ 0.00 + _____ 0.00 Closed @ \$ 10.20 = \$ _____ 0.00					<b>\$0.00</b>		
	(i) (Acres) (j)							
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>		
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$9,638,658.25</b>		

2019      53      221      1421  
 YEAR      CO      MUN      ACCT NO

FOR      CITY      OF  
 Town - Village - City

EDGERTON  
 Municipality

ROCK  
 County

**SECTION H - DETAIL SUMMARY**

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$30,428.55	\$0.00	\$0.00	\$30,428.55
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$175.00	\$0.00	\$0.00	\$175.00
	02 Snow Removal, Plowing	\$50.00	\$0.00	\$0.00	\$50.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$17,963.32	\$0.00	\$17,963.32
	09 Admin Fees	\$2,985.10	\$1,603.71	\$0.00	\$4,588.81

TOTALS (Also enter on line H on page 2)

\$33,638.65	\$19,567.03	\$0.00	\$53,205.68
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FINAL

STATEMENT OF TAXES FOR 2019

53 CO 222 MUN 1422 ACCT NO

FOR CITY OF EVANSVILLE ROCK
Town- Village -City Municipality County

Check if Amended

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

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	531694	0319	SCH D OF EVANSVILLE COMMUNITY		<b>\$4,682,626.00</b>	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>					<b>\$4,682,626.00</b>
F TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		<b>\$466,308.04</b>	
	2.						
	3.						
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>					<b>\$466,308.04</b>
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>\$10,860,366.58</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>						<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>
		Col 1 Real Estate Roll		Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary		10,740,500.86	119,863.90		10,860,364.76
	G2	School Levy Tax Credit Applied (subtract)		778,850.74	8,692.10		787,542.84
	G3	Lottery and Gaming Credit Applied (subtract)		328,844.34	0.00		328,844.34
	G4	First Dollar Credit Applied (subtract)		161,185.15	0.00		161,185.15
	G5	Net General Property Taxes To Be Collected		9,471,620.63	111,171.80		9,582,792.43
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>-\$1.82</b>
	H.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For		
		For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		399,904.08	31,271.44	1,584.09		
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	
M.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00					<b>\$0.00</b>	
N.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Closed @ \$ 1.75=\$ _____ 0.00 + _____ 0.00 _____ Open @ \$ 2.04= _____ 0.00 + _____ 0.00 _____ Closed @ \$ 10.20=\$ _____ 0.00 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87=\$ _____ .00 =					<b>\$0.00</b>	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$11,293,124.37</b>	

2019              53              222              1422  
 YEAR              CO              MUN              ACCT NO

FOR              CITY              OF              EVANSVILLE              ROCK  
                          Town - Village - City              Municipality              County

**SECTION H - DETAIL SUMMARY**

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1, 2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$27,149.24	\$0.00	\$0.00	\$27,149.24
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$100.00	\$0.00	\$0.00	\$100.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$367,695.84	\$0.00	\$0.00	\$367,695.84
	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	\$1,584.09	\$1,584.09
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$31,271.44	\$0.00	\$31,271.44
	09 Tif Shortfall	\$4,959.00	\$0.00	\$0.00	\$4,959.00

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

<b>\$399,904.08</b>	<b>\$31,271.44</b>	<b>\$1,584.09</b>	<b>\$432,759.61</b>
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FINAL

STATEMENT OF TAXES FOR 2019

53      241      1423  
 CO      MUN      ACCT NO

FOR      CITY      OF      JANESVILLE      ROCK  
             Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$724.20</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$29,663,899.13</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$29,664,623.33</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$5,830,503.05</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$37,409,486.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$43,239,989.05</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	532695	0320	SCH D OF JANESVILLE		\$37,106,153.00		
	2	533612	0321	SCH D OF MILTON		\$6,364,521.16		
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>				<b>\$43,470,674.16</b>	<b>E</b>	
F TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		\$5,631,274.63		
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>				<b>\$5,631,274.63</b>	<b>F</b>	
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$122,006,561.17</b>	<b>G</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>		
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			118,442,431.16	3,564,138.41	122,006,569.57	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			7,067,252.07	213,118.32	7,280,370.39	
	G3	Lottery and Gaming Credit Applied (subtract)			2,834,096.02	0.00	2,834,096.02	(G-1) <b>\$122,006,569.57</b>
	G4	First Dollar Credit Applied (subtract)			1,391,795.48	0.00	1,391,795.48	
G5	Net General Property Taxes To Be Collected			107,149,287.59	3,351,020.09	110,500,307.68	(G) <b>\$122,006,561.17</b>	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$8.40</b>	<b>G6</b>
H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other			
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			2,367,420.09	80,690.23	110,398.37	<b>\$2,558,508.69</b>	<b>H</b>
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	<b>J</b>	
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	<b>K</b>	
M	(a) (b) (c) (d) (e) (f) (g)							
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00					<b>\$0.00</b>	<b>M</b>	
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)							
	MFL TAX 0.00 Open @ .74 ¢ = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00					<b>\$0.00</b>	<b>N</b>	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>		
	<b>T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$124,565,078.26</b>	<b>T</b>	

2019      53      241      1423  
 YEAR      CO      MUN      ACCT NO

FOR

CITY  
 Town - Village - City

OF

JANESVILLE  
 Municipality

ROCK  
 County

**SECTION H - DETAIL SUMMARY**

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$48,853.78	\$0.00	\$48,853.78
	02 Sewer main and lateral installations	\$0.00	\$31,836.45	\$0.00	\$31,836.45
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$164,853.98	\$0.00	\$0.00	\$164,853.98
	04 Street light installation	\$799.74	\$0.00	\$0.00	\$799.74
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 Sara Investment Main Assessment	\$35,074.04	\$0.00	\$0.00	\$35,074.04
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$74,546.41	\$0.00	\$0.00	\$74,546.41
	02 Snow Removal, Plowing	\$3,738.72	\$0.00	\$0.00	\$3,738.72
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$1,939,029.93	\$0.00	\$0.00	\$1,939,029.93
	09 Business Improvement District	\$0.00	\$0.00	\$108,971.76	\$108,971.76
	10 Weights And Measures	\$3,705.94	\$0.00	\$0.00	\$3,705.94
	11 Ag Use Conversion	\$0.00	\$0.00	\$1,426.61	\$1,426.61
	12 Nuisance Ordinance Violations	\$140,570.83	\$0.00	\$0.00	\$140,570.83
	13 Sanitary Sewer Ordinance Violation	\$5,100.50	\$0.00	\$0.00	\$5,100.50

TOTALS (Also enter on line H on page 2)

\$2,367,420.09

\$80,690.23

\$110,398.37

\$2,558,508.69

H





FINAL

STATEMENT OF TAXES FOR 2019

53      257      1424  
 CO      MUN      ACCT NO

FOR      CITY      OF      MILTON      ROCK  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$53.40</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$2,187,461.33</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$2,187,514.73</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$1,375,773.44</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$3,411,097.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< <b>\$0.00</b> >
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$4,786,870.44</b>

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	533612	0321	SCH D OF MILTON		\$3,455,653.76	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>					<b>\$3,455,653.76</b>
F TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		\$415,258.81	
	2.						
	3.						
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>					<b>\$415,258.81</b>
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					(G7) DEPARTMENT OF REVENUE USE ONLY	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			10,566,705.73	278,590.75	10,845,296.48
	G2	School Levy Tax Credit Applied (subtract)			518,025.95	13,657.73	531,683.68
	G3	Lottery and Gaming Credit Applied (subtract)			268,857.60	0.00	268,857.60
	G4	First Dollar Credit Applied (subtract)			131,611.48	0.00	131,611.48
	G5	Net General Property Taxes To Be Collected			9,648,210.70	264,933.02	9,913,143.72
	G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>-\$1.26</b>
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For	
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			294,726.50	97,816.24	0.00	
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	
M.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00					<b>\$0.00</b>	
N.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Closed @ \$ 1.75=\$ _____ 0.00 + _____ 0.00 _____ Open @ \$ 2.04= _____ 0.00 + _____ 0.00 _____ Closed @ \$ 10.20=\$ _____ 0.00 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87=\$ _____ .00 =					<b>\$0.00</b>	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)</b>					<b>\$11,237,839.22</b>	

2019 53 257 1424  
 YEAR CO MUN ACCT NO

FOR

CITY  
 Town - Village - City

OF

MILTON  
 Municipality

ROCK  
 County

**SECTION H - DETAIL SUMMARY**

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$455.93	\$0.00	\$0.00	\$455.93
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$5,412.91	\$0.00	\$0.00	\$5,412.91
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$285,722.88	\$0.00	\$0.00	\$285,722.88
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$91,672.24	\$0.00	\$91,672.24
	09 Public Fire Protection	\$0.00	\$6,144.00	\$0.00	\$6,144.00
	10 Inspection	\$3,134.78	\$0.00	\$0.00	\$3,134.78

TOTALS (Also enter on line H on page 2)

**\$294,726.50**

**\$97,816.24**

**\$0.00**

**\$392,542.74**

H

