53	002	1397
СО	MUN	ACCT NO

				FOR	TOWN	OF	=	AVON	ROCK	Check if Amended	
					Town- Village	-City	Munio	cipality	County		
SEC.					Descript	Col 1 tion of Tax by Taxin	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	TATE TAXES						\$0.00	Α
В.	1. Po	ortion of State Spe	cial Charge	es Upon County						\$7.46	
	2. Po	ortion of County Ta	ax Levied C	over Entire Municip	ality					\$327,707.62	
ES (ES	3. Sp	pecial Purpose Co	unty Taxes	i						\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (sun	n of B-1 through E	3-3)					\$327,715.08	В
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
ES	3										
Ž	4										
5	5										
Ξ	6										
DIS	7										
¥	8										
SPECIAL DISTRICT TAXES	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of 0	C1 through C11	)		\$0.00	\$0.00	\$0.00	c
D.	1. O	ther Special Pur	pose Dist	trict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)			\$0.00	ľ
	2. T	otal Tax Increme	ent (exce	pt county enviror	nmental remed	liation tax increme	ent)			\$0.00	
CIT≺		ounty Environm	•	· · · · · · · · · · · · · · · · · · ·			•			\$0.00	
R		Other State Spec								\$0.00	
GE,	<b>5</b> . C	County Special C	harges							\$0.00	
∄⋛	6. All Other Town, Village, or City Taxes									\$159,073.00	
> z	7. S	urplus Funds Ap	plied CA	UTION: Do not n	nake an entry	on this line unle	ess Line D6 (abo	ve) is Zero.		< \$0.00 >	ł
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for	page one)			\$159,073.00	<b> </b> [
Clerk	<					Date		REMARKS			
Wor	k Phoi	ne			Home Phone	1					l
(		)			( )						ı
		<u>′</u>			Fox Number						ı
E-m	E-mail Address Fax Number										ı

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20	)19 53	002	1397	FOR TOW	/N OF	AVON	ROCK
YE		MUN	ACCT NO	Town - Villa	ge - City	Municipality	County
SEC.	School District Code	es Acct		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 230700	0145	SCH D OF BRODHE	AD			\$261,141.47
E.	2 534151	0322	SCH D OF PARKVIE	W (ORFORDVILLE)			\$220,259.18
	3						<del></del>
ျှ	4						
20	5						
\ Y Y Y	6						
ELEMENTARY AND SECONDARY SCHOOLS	7						
AR	8						
N S	9						
	10						
SE	11						
_				rum of E1 through E11)	NE		\$481,400.65
TECH. "4	1. 0500	0005	BLACKHAWK TECH	INICAL COLLEGE JA	NE		\$58,026.33
	3.						
		L COLLEGE TAXE	(sum of F1 through	h F3)			\$58,026.33
	TOTAL GENERAL PROPERT						\$1,026,215.06
0.	Summary of G	eneral Property T	axes, State Tax Credit	s Applied, and Net Genera	al Property Taxes to be Co		(G7) DEPARTMENT OF
	PLEASE CO	MPLETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
	General Property Taxes Fr	<u> </u>	ed Summary	1,022,040.16	4,175.30	1,026,215.46	SUBTRACT LINE G FROM LINE
	School Levy Tax Credit Ap	<u> </u>		92,431.70	400.16	· · · · · · · · · · · · · · · · · · ·	G-1. RECORD ON LINE G-6.
	Lottery and Gaming Credit		ct)	31,940.40 17,228.38	0.00	31,940.40 17,228.38	
	First Dollar Credit Applied Net General Property Taxe		2d	880,439.68		884,214.82	(G) <b>\$1,026,215.06</b>
G6	UNDERRUN / OVERRUN			000,439.00	0,770.14	004,214.02	\$0.40
H.		T DETAIL ON PA		Col 1	Municipal	ity Acting as Agent For	, , , , ,
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AI			0.00		0.00	\$0.00
	OMITTED PROPERTY TAXE	•		· · · · · · · · · · · · · · · · · · ·			\$0.00
<b>K</b> .	S. 70.43 CORRECTIONS (No.		tunded - use bracket (b)	c) (c)	mount) (d) (e)	(f)	\$0.00
M.		00 Reg. Acs. @ 10		0.00 Reg. Acs. @ \$ = \$		O_Reg.Acs.@20¢=\$0.00	\$0.00
	MFL TAX0.00 Open @ .7	7.00 Closed @\$ 10.20=\$ 377.40 (j)	\$428.15				
<u>≥</u> o	1. COAL (Sec.70.42)	Number of Tons=(a)_	0.00 @5¢ pe	r Ton + Number of Tons=(b)	0.00 @7¢ per T		\$0.00
AT	2. PETROLEUM REFINER		\$0.00				
1 <u>4</u> 0	3. IRON ORE CONCENTR		•	Number of Tons =(a) Number of Tons =(a)	0.00 @5¢ per Ton  0.00 @5¢ per Ton		\$0.00
0 <u>←</u> T.	AGGREGATE AMOUNT	OF TAXES (Tota	l of Sections G, G-6,	H, J, K, M, N, and Sect	ion 0)		\$1,026,643.61

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 OF
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## **SECTION H - DETAIL SUMMARY**

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

TOTALS (Also enter on line H on page 2)

\$0.00

\$0.00

2019	53	002	1397	FOR	TOWN	OF	AVON	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

1		Valuation		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
_				
_				
_				
_				
	TALS (Alexanter on line D.4 on nego 4)		¢0.00	7

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

53 004 1398 CO MUN ACCT NO

				FOR	TOWN	OF		BELOIT	ROCK	Check if Amended	
					Town- Village	-City	Munic	ripality	County		
SEC.					Descript	Col 1 ion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GREGATE AMO	UNT OF ST	TATE TAXES						\$0.00	Ī A
В.	1. Pc	ortion of State Spe	cial Charge	es Upon County						\$73.35	1
	2. Pc	ortion of County Ta	ax Levied O	over Entire Municipa	ality					\$3,221,423.06	1
INT (ES	3. Sp	ecial Purpose Co	unty Taxes							\$0.00	
COUNT	4. TC	TAL COUNTY T	AXES (sum	of B-1 through B	-3)					\$3,221,496.41	В
<u> </u>		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										1
ES	3										1
Ϋ́	4										
CT	5										1
TR	6										1
DIS	7										
Ι¥Γ	8										
SPECIAL DISTRICT TAXES	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of C	1 through C11)			\$0.00	\$0.00	\$0.00	c
D.	1. O	ther Special Pu	rpose Dist	rict Taxes (Show	Detail on pag	e 4, enter total her	re)			\$0.00	1
_	2. To	otal Tax Increm	ent (excer	pt county environ	mental remed	iation tax incremen	nt)			\$0.00	-
СІТУ	3. C	ounty Environm	ental Tax	Increment			•			\$0.00	-
OR	<b>4</b> . O	ther State Spec	ial Charge	es						\$0.00	]
ILLAGE, TAXES		ounty Special C								\$0.00	_
_∐_		II Other Town, \		<u> </u>						\$3,610,816.00	_
rown, vi	<b>7</b> . S	urplus Funds Ap	oplied CAI	UTION: Do not m	ake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00;	<u> </u>
TOM	8. TO	TAL TOWN, VILL	AGE OR C	CITY TAXES (sum o	of D1 through D	7; NOT TOTAL for pa	age one)			\$3,610,816.00	╛
Clerk	K					Date		REMARKS			Ī
Wor	rk Phor	ne			Home Phone						
(		)			( )						
E-n	nail Ad	dress			Fax Number						

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201 YEA		<u>53</u> CO	004 MUN A	1398 ACCT NO	FOR	TOWN Town - Village		BELOIT  Municipality	ROCK County
C.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	530413	0315	SCH D OF BELO	IT				\$756,063.00
.	2	530422	0316	SCH D OF BELO	IT TURNER				\$4,742,037.70
	3								<b>V</b> 1,1 1 <b>2,0</b> 111
}	4								
3	5								
5	6								
	7					-			
	8								
	9								
	10								
-	11								<b>A</b>
	12	TOTAL ELEMENTARY AN		BLACKHAWK TE					\$5,498,100.70
COLLEGES	1. 2.	0500	0005	BLACKHAWK TE	CHNICAL COL	LEGE JAN			\$570,408.91
	3.			+					
[ 정	4.	TOTAL TECHNICAL CO	DLLEGE TAXE	S (sum of F1 thro	ugh F3)				\$570,408.91
	TOTA							Technical College Taxes)	\$12,900,822.02
		Summary of Gene	ral Property Ta	ixes, State Tax Cre	dits Applied, a		Property Taxes to be	Collected	(G7) DEPARTMENT OF
		PLEASE COMP	LETE ALL C	OLUMNS	Real	Col 1 I Estate Roll F	Col 2 Personal Property Rol	Col 3 I Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
I-		eral Property Taxes From	<u> </u>	d Summary	1	12,766,673.90	134,155.71	12,900,829.61	SUBTRACT LINE G FROM LINE
-		ool Levy Tax Credit Applie				909,461.06	9,573.46		G-1. RECORD ON LINE G-6.
		ery and Gaming Credit Ap		ct)		498,361.08	0.00	,	(G-1) <b>\$12,900,829.61</b>
I-		Dollar Credit Applied (sub General Property Taxes To		d		246,956.82 11,111,894.94	124,582.25	240,000.02	(G) <b>\$12,900,822.02</b>
· [-		DERRUN / OVERRUN (ind				11,111,094.94	124,502.20	11,230,477.19	\$7.59
	0.11		ETAIL ON PA			Col 1	Municipa	ality Acting as Agent For	
					For I	. ,	Col 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C				149,815.64	81,518.54	38,467.33	\$269,801.51
-		TTED PROPERTY TAXES (N				· · · · · · · · · · · · · · · · · · ·			\$0.00
·	S. 70.	.43 CORRECTIONS (Net ta	xes due or re	funded - use brac	kets <> to der	iote minus am	ount) (e)	(f)	-\$3,593.38
.	P.F. (	CROP TAXES0.00_		¢ = \$ +	0.00R	Reg. Acs. @ \$ = \$_	0.00+ 0.	00 Reg.Acs.@20¢=\$ 0.00	\$0.00
	MFL	TAX <u>0.00</u> Open @ .74 ¢ =	( )	, ,	. , . , ,	` '	@\$ 2.04=0.00 +(i) (Acre	11.00 Closed @\$ 10.20=\$ 112.20	\$112.20
,	1. CC	DAL (Sec.70.42) Numb	per of Tons=(a)	0.00 <sub>@56</sub>	per Ton + Numb	er of Tons=(b)	0.00 <sub>@7¢ per</sub>		\$0.00
		TROLEUM REFINERIES	` ′		Number of Ton		0.00 @5¢ per Ton	· · · · ·	\$0.00
		ON ORE CONCENTRAT	,	,	Number of Ton	- (-)	0.00 @5¢ per Ton		\$0.00
•	AGG	GREGATE AMOUNT OF	TAXES (Tota	Lof Sections G. C	-6 H I K M	N and Section	n ()		\$13,167,149.94

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 OF
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## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$108,799.29	\$0.00	\$0.00	\$108,799.29
ᇦ	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ì	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$596.35	\$0.00	\$0.00	\$596.35
SPECIAL ASSESSMENTS						
	01		\$1,300.00	\$0.00	\$0.00	\$1,300.00
40	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
В	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
୍ଷ ଓ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Iĕ	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅜ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
الِـ ا	08	Delinquent Utility Charges	\$0.00	\$81,518.54	\$38,467.33	\$119,985.87
SPECIAL CHARGES	09	911 Address Signs	\$39,120.00	\$0.00	\$0.00	\$39,120.00

TOTALS (Also enter on line H on page 2)

\$149,815.64

\$81,518.54

\$38,467.33

\$269,801.51

2019	53	004	1398	FOR	TOWN	OF	BELOIT	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.		Valuation	Gen. Prop. Tax Levy	Remarks
I	OTAL S (Also optor on line D.4 on years 4)	<u>                                     </u>		! <b>1</b>

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

53 006 1399 CO MUN ACCT NO

				FOR	TOWN	OF	ВІ	RADFORD	ROCK	Check if Amended	
					Town- Village	-City	Munic	ripality	County		
SEC.					Descrip	Col 1 otion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	TATE TAXES						\$0.00	A
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						\$14.53	ı
_	2. Pc	ortion of County Ta	ax Levied C	Over Entire Municipa	ality					\$638,295.39	ı
(ES	3. Sp	pecial Purpose Co	unty Taxes	3						\$0.00	ı
TAXES	4. TC	OTAL COUNTY TA	AXES (sun	n of B-1 through B	3-3)					\$638,309.92	В
		Special District Code	Acct No		Special District Name	)		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										ı
	2										ı
ES	3										ı
DISTRICT TAXES	4										1
CT	5										ı
Σ	6										1
DIS	7										ı
Ι	8										ı
SPECIAL	9										ı
S	10										ı
	11										ı
	12.	TOTAL SPECIAL	DISTRICT	T TAXES (sum of C	C1 through C11	)		\$0.00	\$0.00	\$0.00	c
D.	1. O	ther Special Pu	rpose Dis	trict Taxes (Show	ı Detail on pag	ge 4, enter total hei	re)	'		\$0.00	1
<b>&gt;</b>	2. T	otal Tax Increme	ent (exce	pt county environ	mental remed	diation tax incremer	nt)			\$0.00	ı
등	3. C	County Environm	ental Tax	Increment						\$0.00	ı
R		Other State Spec		es						\$0.00	ı
TOWN, VILLAGE, TAXES		County Special C								\$0.00	ı
₽₹		II Other Town, V								\$329,018.00	ı
Š	7. S	Surplus Funds Ap	oplied CA	UTION: Do not m	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	ı
<b>V</b>	8. TO	TAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$329,018.00	<b>C</b>
Clerk	(					Date		REMARKS			
14.	. 5:			Т	5:						
Wor	k Phor	ne \			Home Phone						
(		,			( )						
E-m	nail Ad	Idress			Fax Number						
				I	, ,					ı	

1	L GENERAL PROPERTY Summary of General Property Taxes Fron	Acct No  0317 S  0375 S  ND SECONDARY S  0005 E  COLLEGE TAXES ( TAXES APPORTIC eral Property Taxe	(sum of F1 through F ONED (Total of State, es, State Tax Credits A	m of E1 through E11) ICAL COLLEGE JAN  F3) , County, Special District Applied, and Net General  Col 1	Col 1 DISTRICT NAMES  E  ct, Local, School and Te  Property Taxes to be Co  Col 2	echnical College Taxes)  llected  Col 3	County  Col. 2  AMOUNTS APPORTIONED BY TAXING JURISDICTION: \$870,896.00 \$52,298.62  \$923,194.62 \$113,021.29  \$2,003,543.83  (G7) DEPARTMENT OF REVENUE USE ONLY
1 2 3 3 4 5 6 7 8 8 9 10 11 12 TO F. SUBURIUS 3. 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TOTAL ELEMENTARY A 0500  TOTAL TECHNICAL C L GENERAL PROPERTY Summary of General Property Taxes From	NO  0317 S  0375 S  ND SECONDARY S  0005 E  COLLEGE TAXES ( TAXES APPORTIC eral Property Taxe	SCHOOL TAXES (sum BLACKHAWK TECHNI (sum of F1 through F ONED (Total of State, es, State Tax Credits A	m of E1 through E11) ICAL COLLEGE JAN  F3) , County, Special District Applied, and Net General  Col 1	E  ct, Local, School and Te  Property Taxes to be Co  Col 2	llected	\$870,896.00 \$870,896.00 \$52,298.62 \$923,194.62 \$113,021.29 \$2,003,543.83 (G7) DEPARTMENT OF
E. 2 3 4 1 5 6 7 8 8 9 10 11 12 TO 11 12 TO 12 10 11 12 TO 14 15 15 15 15 15 15 15 15 15 15 15 15 15	TOTAL ELEMENTARY A 0500  TOTAL TECHNICAL C L GENERAL PROPERTY Summary of General Property Taxes From	0375 S  NND SECONDARY S  0005 E  COLLEGE TAXES ( TAXES APPORTIC eral Property Taxe	SCHOOL TAXES (sum BLACKHAWK TECHNI (sum of F1 through F ONED (Total of State, es, State Tax Credits A	m of E1 through E11) CAL COLLEGE JAN  E3) , County, Special District Applied, and Net General  Col 1	ct, Local, School and Te Property Taxes to be Co Col 2	llected	\$923,194.62 \$923,194.62 \$113,021.29 \$113,021.29 \$2,003,543.83 (G7) DEPARTMENT OF
3	TOTAL ELEMENTARY A 0500  TOTAL TECHNICAL C L GENERAL PROPERTY Summary of General PLEASE COM ral Property Taxes From	ND SECONDARY S 0005 E COLLEGE TAXES ( TAXES APPORTIC eral Property Taxe	SCHOOL TAXES (sum BLACKHAWK TECHNI (sum of F1 through F ONED (Total of State, es, State Tax Credits A	m of E1 through E11) ICAL COLLEGE JAN  =3) , County, Special District Applied, and Net General  Col 1	ct, Local, School and Te Property Taxes to be Co Col 2	llected	\$923,194.62 \$113,021.29 \$113,021.29 \$2,003,543.83 (G7) DEPARTMENT OF
4 5 6 7 7 8 8 9 10 11 12 T0 1. 12 1. 12 1. 13 1. 14 1. 15 1.	TOTAL TECHNICAL C L GENERAL PROPERTY Summary of General Property Taxes Fron	COLLEGE TAXES ( TAXES APPORTIO eral Property Taxe	(sum of F1 through F ONED (Total of State, es, State Tax Credits A	F3) , County, Special District County, and Net General Col 1	ct, Local, School and Te Property Taxes to be Co Col 2	llected	\$113,021.29 \$113,021.29 \$2,003,543.83 (G7) DEPARTMENT OF
12 TO 1.	TOTAL TECHNICAL C L GENERAL PROPERTY Summary of General Property Taxes Fron	COLLEGE TAXES ( TAXES APPORTIO eral Property Taxe	(sum of F1 through F ONED (Total of State, es, State Tax Credits A	F3) , County, Special District County, and Net General Col 1	ct, Local, School and Te Property Taxes to be Co Col 2	llected	\$113,021.29 \$113,021.29 \$2,003,543.83 (G7) DEPARTMENT OF
12 TO 1.	TOTAL TECHNICAL C L GENERAL PROPERTY Summary of General Property Taxes Fron	COLLEGE TAXES ( TAXES APPORTIO eral Property Taxe	(sum of F1 through F ONED (Total of State, es, State Tax Credits A	F3) , County, Special District County, and Net General Col 1	ct, Local, School and Te Property Taxes to be Co Col 2	llected	\$113,021.29 \$113,021.29 \$2,003,543.83 (G7) DEPARTMENT OF
12 TO 1.	TOTAL TECHNICAL C L GENERAL PROPERTY Summary of General Property Taxes Fron	COLLEGE TAXES ( TAXES APPORTIO eral Property Taxe	(sum of F1 through F ONED (Total of State, es, State Tax Credits A	F3) , County, Special District County, and Net General Col 1	ct, Local, School and Te Property Taxes to be Co Col 2	llected	\$113,021.29 \$113,021.29 \$2,003,543.83 (G7) DEPARTMENT OF
12 TO 1. 2. 3. 4. TOTAL O  11 General School 2 School 3 Lottery a First Do Net General Lotter	TOTAL TECHNICAL C L GENERAL PROPERTY Summary of General Property Taxes Fron	COLLEGE TAXES ( TAXES APPORTIO eral Property Taxe	(sum of F1 through F ONED (Total of State, es, State Tax Credits A	F3) , County, Special District County, and Net General Col 1	ct, Local, School and Te Property Taxes to be Co Col 2	llected	\$113,021.29 \$113,021.29 \$2,003,543.83 (G7) DEPARTMENT OF
12 TO 1. 2. 3. 4. TOTAL O  11 General School 2 School 3 Lottery a First Do Net General Lotter	TOTAL TECHNICAL C L GENERAL PROPERTY Summary of General Property Taxes Fron	COLLEGE TAXES ( TAXES APPORTIO eral Property Taxe	(sum of F1 through F ONED (Total of State, es, State Tax Credits A	F3) , County, Special District County, and Net General Col 1	ct, Local, School and Te Property Taxes to be Co Col 2	llected	\$113,021.29 \$113,021.29 \$2,003,543.83 (G7) DEPARTMENT OF
12 TO 1. 2. 3. 4. TOTAL O  11 General School 2 School 3 Lottery a First Do Net General Lotter	TOTAL TECHNICAL C L GENERAL PROPERTY Summary of General Property Taxes Fron	COLLEGE TAXES ( TAXES APPORTIO eral Property Taxe	(sum of F1 through F ONED (Total of State, es, State Tax Credits A	F3) , County, Special District County, and Net General Col 1	ct, Local, School and Te Property Taxes to be Co Col 2	llected	\$113,021.29 \$113,021.29 \$2,003,543.83 (G7) DEPARTMENT OF
12 TO 2.	TOTAL TECHNICAL C L GENERAL PROPERTY Summary of General Property Taxes Fron	COLLEGE TAXES ( TAXES APPORTIO eral Property Taxe	(sum of F1 through F ONED (Total of State, es, State Tax Credits A	F3) , County, Special District County, and Net General Col 1	ct, Local, School and Te Property Taxes to be Co Col 2	llected	\$113,021.29 \$113,021.29 \$2,003,543.83 (G7) DEPARTMENT OF
12 TO 2. 3. 4. TOTAL O 3 Lottery a First Do Net Gen 6 UNDEF 1. SPECIAL . SPECIAL . S. 70.43	TOTAL TECHNICAL C L GENERAL PROPERTY Summary of General Property Taxes Fron	COLLEGE TAXES ( TAXES APPORTIO eral Property Taxe	(sum of F1 through F ONED (Total of State, es, State Tax Credits A	F3) , County, Special District County, and Net General Col 1	ct, Local, School and Te Property Taxes to be Co Col 2	llected	\$113,021.29 \$113,021.29 \$2,003,543.83 (G7) DEPARTMENT OF
1. 2. 3. 4. TOTAL 0  General School Lottery a First Do Net Gen UNDEF II. SPECIAL COMITTE S. 70.43	TOTAL TECHNICAL C L GENERAL PROPERTY Summary of General Property Taxes Fron	COLLEGE TAXES ( TAXES APPORTIO eral Property Taxe	(sum of F1 through F ONED (Total of State, es, State Tax Credits A	F3) , County, Special District County, and Net General Col 1	ct, Local, School and Te Property Taxes to be Co Col 2	llected	\$113,021.29 \$113,021.29 \$2,003,543.83 (G7) DEPARTMENT OF
3.   3.   4.   TOTAL (1.   School   Lottery (2.   1.   1.   1.   1.   1.   1.   1.	TOTAL TECHNICAL C L GENERAL PROPERTY Summary of General Property Taxes Fron	COLLEGE TAXES ( TAXES APPORTIO eral Property Taxe	(sum of F1 through F ONED (Total of State, es, State Tax Credits A	=3) , County, Special Distric Applied, and Net General   Col 1	ct, Local, School and Te Property Taxes to be Co Col 2	llected	\$113,021.29 \$2,003,543.83 (G7) DEPARTMENT OF
3. 4. TOTAL ( 3. 4. School Lottery ( 3. 4. First Do Net Gen UNDER ( 3. SPECIAL ( 3.	L GENERAL PROPERTY Summary of General Property Taxes Fron	TAXES APPORTIC eral Property Taxe PLETE ALL COL	ONED (Total of State, es, State Tax Credits A	, County, Special Distric Applied, and Net General Col 1	Property Taxes to be Co Col 2	llected	\$2,003,543.83 (G7) DEPARTMENT OF
General School Lottery a First Do Net Gen UNDEF I. SPECIAL OMITTE S. 70.43	L GENERAL PROPERTY Summary of General Property Taxes Fron	TAXES APPORTIC eral Property Taxe PLETE ALL COL	ONED (Total of State, es, State Tax Credits A	, County, Special Distric Applied, and Net General Col 1	Property Taxes to be Co Col 2	llected	\$2,003,543.83 (G7) DEPARTMENT OF
General Control Contro	Summary of Gen- PLEASE COM ral Property Taxes Fron	eral Property Taxe	es, State Tax Credits A	Applied, and Net General  Col 1	Property Taxes to be Co Col 2	llected	(G7) DEPARTMENT OF
School Lottery a First Do Net Gen UNDEF L. SPECIAL OMITTE S. 70.43	PLEASE COM	PLETE ALL COL		Col 1	Col 2		
School Lottery 3 Signature 1 S	ral Property Taxes Fron		LUMNS		~	COLS	INLIVERIOR GOL CIVET
School Lottery a First Do Net Gen UNDEF L SPECIAL OMITTE S. 70.43	<u> </u>				Personal Property Roll	Total ( Col 1 Plus Col 2)	
School Lottery a First Do Net Gen UNDEF L SPECIAL OMITTE S. 70.43	<u> </u>	n Computerized S	Summary	2,002,465.70	1,078.91	` '	SUBTRACT LINE G FROM LINE
First Do Net Gen UNDEF  SPECIAL OMITTE S. 70.43	ol Levy Tax Credit Appli	<u> </u>		221,801.50	119.55	221,921.05	G-1. RECORD ON LINE G-6.
Net Gen UNDEF I. SPECIAL OMITTE S. 70.43	ry and Gaming Credit A	pplied (subtract)		50,156.56	0.00	50,156.56	-1
SPECIAL OMITTE S. 70.43	Dollar Credit Applied (su			24,287.20	0.00	24,287.20	-l/o>
SPECIAL OMITTE S. 70.43	eneral Property Taxes			1,706,220.44	959.36	1,707,179.80	. ,
SPECIAL OMITTE S. 70.43	ERRUN / OVERRUN (in	nclude Line G-6 ir DETAIL ON PAGI		Col 1	N A	A ation A mont	\$0.78
OMITTE S. 70.43	KLFOKII	JETAIL ON FAGI	JE - 3		Col 2 Enterprise/ Utility	y Acting as Agent For Col 3 Other	
S. 70.43	IAL ASSESSMENTS AND	CHARGES		0.00	0.00	0.00	\$0.00
	TED PROPERTY TAXES	(Net taxes levied	on property omitted	from taxation in previou	us years)		\$0.00
	43 CORRECTIONS (Net t	axes due or refur	nded - use brackets	<> to denote minus am	ount)	/6\	\$0.00
<b>'</b> P.F. CR	CROP TAXES0.00	Reg. Acs. @ 10 ¢ =	(b) = \$ 0.00 +	(c) 0.00 Reg. Acs. @ \$ = \$_		(f) Reg.Acs.@20¢=\$0.0Q=	\$0.00
	(a) (Acres) TAX <u>0.00</u> Open @ .74 ¢	(b) (c) (A) $t = $ \$ $\frac{0.00}{100} + \frac{77}{100}$		(d) (e) (Acres) 134.75 + 0.00 Open	(i) (Acres)	00 Closed @\$ 10.20=\$ 581.40 (j) Closed @ \$7.87=\$ .00 =	\$716.15
1. COAI	)AL (Sec.70.42) Nun	mber of Tons=(a)	0.00 @5¢ per To	on + Number of Tons=(b)	0.00 @7¢ per To		\$0.00
2. PETR	(5555.12) Ituli		-		0.00 @5¢ per Ton	···	\$0.00
າ ⊢	TROLEUM REFINERIE			(*)	0.00 @5¢ per Ton		\$0.00
AGGRI	TROLEUM REFINERIE DN ORE CONCENTRA	,	) Num				1

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 FOR
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 OF
 BRADFORD
 ROCK

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 Town - Village - City
 Municipality
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## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ᅡ	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I Ⅲ	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT						
S	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
9	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
돗	06 07	Fire Calls Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

2019	53	006	1399	FOR	TOWN	OF	BRADFORD	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

53	008	1400
CO	MUN	ACCT NO

				FOR	IOWN	OF	(	CENTER	ROCK	Check if Amended	
					Town- Village	-City	Munio	ipality	County		
SEC					Descripti	Col 1 ion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	TATE TAXES						\$0.00	ĺΑ
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$16.03	1
	2. Po	ortion of County Ta	ax Levied (	Over Entire Municip	ality					\$704,143.81	
ES	3. S	pecial Purpose Co	unty Taxes	3						\$0.00	
TAXES	4. T	OTAL COUNTY T	AXES (sur	n of B-1 through E	3-3)					\$704,159.84	В
<u>-</u>		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										
ES	3										
-Y	4										
E	5										
SPECIAL DISTRICT TAXES	6										
DIS	7										
ΑF	8										
ᄗ	9										
S	10										
	11										1
	12.	TOTAL SPECIAL	DISTRIC	Γ TAXES (sum of 0	C1 through C11)	)		\$0.00	\$0.00	\$0.00	l
D.	1. C	Other Special Pu	rpose Dis	trict Taxes (Shov	v Detail on page	ue 4, enter total he	ere)	I		\$0.00	`
	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remedi	iation tax increme	ent)			\$0.00	1
OR CITY		County Environm		<u> </u>			,			\$0.00	
R	4. C	Other State Spec	ial Charg	es						\$0.00	
VILLAGE, TAXES	<b>5</b> . C	County Special C	harges							\$0.00	
₹	<b>6</b> . A	II Other Town, V	/illage, or	City Taxes						\$267,356.91	
⋝ z	7. S	Surplus Funds Ap	oplied CA	UTION: Do not n	nake an entry o	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	•
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR (	CITY TAXES (sum	of D1 through D7	7; NOT TOTAL for p	page one)			\$267,356.91	ם [
Clerl	k					Date		REMARKS			ĺ
								TEM/THO			
Woı	rk Pho	ne			Home Phone						
(		)			( )						
E-mail Address Fax Number											
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	)19 AR		008 MUN	1400 ACCT NO	FOR	TOW Town - Villag		CENTER  Municipality	ROCK County				
EC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS				
	1	531568	0318	SCH D OF EDG	ERTON				\$34,147.05				
	2	531694	0319	SCH D OF EVA	NSVILLE COM	MUNITY			\$880,551.00				
	3	534151	0322	SCH D OF PAR	KVIEW (ORFO	ORDVILLE)			\$341,727.17				
ì	4			Ţ.									
)	5												
5	6												
	7												
:	8												
	9												
	10												
5	11	TOTAL ELEMENTARY AN	ID 05001D45	DV 0011001 TAV	-o /f	4 (la ::- : : : : = [			\$4.050.405.00				
	12 1.	TOTAL ELEMENTARY AN	0005	BLACKHAWK T			NE		\$1,256,425.22 \$124,680.89				
COLLEGES	2.	0300	0003	BLACKHAWK I	LOI INICAL CO	OLLLOL JA	INL		\$124,000.09				
3 4	3.												
- <u>5</u>	4.	TOTAL TECHNICAL CO		\$124,680.89									
	TOT	AL GENERAL PROPERTY T	AXES APPOR	RTIONED (Total of	f State, Coun	ty, Special Disti	rict, Local, School and Te	echnical College Taxes)	\$2,352,622.86				
					redits Applied		al Property Taxes to be Co		(G7) DEPARTMENT OF REVENUE USE ONLY				
		PLEASE COMP	PLETE ALL C	COLUMNS	Re	Col 1 eal Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONET				
1		eral Property Taxes From		ed Summary		2,302,243.51	50,380.01	2,352,623.52	SUBTRACT LINE G FROM LINE				
2		ool Levy Tax Credit Applie				212,022.89	4,603.57		G-1. RECORD ON LINE G-6.				
3		ery and Gaming Credit Ap		ict)		79,687.33	0.00	79,687.33	(G-1) <b>\$2,352,623.52</b>				
4 5		t Dollar Credit Applied (sub General Property Taxes T		ad .		37,176.89 1,973,356.40	45,776.44	37,176.89 2,019,132.84	(G) <b>\$2,352,622.86</b>				
ე 6		DERRUN / OVERRUN (ind			)	1,973,330.40	45,170.44	2,019,132.04	\$0.66				
	OITE		ETAIL ON PA			Col 1	Municipalit	y Acting as Agent For	<b>V</b> 0.00				
	CDEC	CIAL ACCECCMENTS AND	CHARGE		Fo	r Municipality	Col 2 Enterprise/ Utility	Col 3 Other	¢77.205.22				
		CIAL ASSESSMENTS AND ( TTED PROPERTY TAXES ()		ied on property o	mitted from to	76,500.00	0.00	705.23	\$77,205.23 \$0.00				
•		0.43 CORRECTIONS (Net ta							\$0.00				
	5. 70	(a)	inos due oi le	(b)	(c)	acrioto minus ai	(d) (e)	(f)	φ0.00				
1.	P.F.		Reg. Acs. @ 10	¢ = \$0.00	+0.00	_ Reg. Acs. @ \$ = \$ (e) (Acres)		Reg.Acs.@20¢=\$0.0@_	\$0.00				
I.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @ .74 ¢ =			` '	, , ,	(i) (Acres)	.00 Closed @\$ 10.20=\$ 377.40 (j) Closed @ \$7.87=\$ .00 =	\$477.15				
	1. CC	OAL (Sec.70.42) Numb	per of Tons=(a)_	0.00 @	5¢ per Top + Nu	mber of Tons=(b)	0.00 @7¢ per To		\$0.00				
)					•			••	\$0.00				
)			ROLEUM REFINERIES (Sec.70.421)         Number of Tons =(a)         0.00         @5¢ per Ton										
<b>)</b>	2. PE			40)	Number of T	Tons =(a)	0.00 @5¢ per Ton		\$0.00				
Ο ς :	2. PE 3. IR		ES (Sec. 70.4				· '		\$0.00 \$2,430,305.90				

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## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
∣፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	Ag Use Conversion Charge	\$0.00	\$0.00	\$705.23	\$705.23
ASSESSMENT		· ·			·	
<u> </u>						
SPECIAL						
М						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
40	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
B	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$76,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$76,500.00
5	05	Fencing	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00
Iĕ	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅵ픙	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
₹		Bonniquent eating enarges	<b>\$6.00</b>	Ψ0.00	ψ0.00	ψ0.00
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2019	53	008	1400	FOR	TOWN	OF	CENTER	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

53	010	1401
CO	MUN	ACCT NO

				FOR	TOWN	OF	(	CLINTON	ROCK	Check if Amended	
				_	Town- Village	-City	Munic	cipality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2.  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	A
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$11.21	
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$492,509.95	
TAXES	3. S	pecial Purpose Co	unty Taxe	S						\$0.00	
58	4. T	OTAL COUNTY TA	AXES (sui	m of B-1 through E	3-3)					\$492,521.16	В
		Special District Code	Acct No		Special District Name	•	-	ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
ES	3										
Σ	4										
5	5										
IR	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
EC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	)		\$0.00	\$0.00	\$0.00	Ìc
D.	1. C	ther Special Pu	rpose Dis	trict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)			\$0.00	
	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	liation tax increme	ent)			\$0.00	
ĊŢ		County Environm	•	<u> </u>			,			\$0.00	
R	4. C	Other State Spec	ial Charg	es						\$0.00	
XES,		County Special C								\$0.00	
14€		II Other Town, V		<u> </u>						\$286,038.00	
> Ž	7. S	Surplus Funds Ap	oplied CA	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$286,038.00	ם
Clerk	Date REMARKS										ĺ
Wor	k Pho	ne			Home Phone	1					
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E-mail Address Fax Number					Fax Number						
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20	19 53	010	1401 I	FOR <i>TON</i>	/N OF	CLINTON	ROCK
YE		MUN	ACCT NO	Town - Villa	ge - City	Municipality	County
SEC.	School District Code	es Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 531134	0317	SCH D OF CLINTON	COMMUNITY			\$711,439.00
E.	2						<b>V</b> 11,100100
	3						
LS	4						
28	5						
Ϋ́	6						
ELEMENTARY AND SECONDARY SCHOOLS	7						
AR,	8						
M G	9						
응ニ	10						
SE	11						
<u> </u>				um of E1 through E11)			\$711,439.00
F. S	1. 0500	0005	BLACKHAWK TECH	INICAL COLLEGE JA	NE		\$87,207.44
EG.E	2. 3.						
TECH. J		L COLLEGE TAXE	S (sum of F1 through	h F3)			\$87,207.44
G.	TOTAL GENERAL PROPER		·		rict. Local. School and T	echnical College Taxes)	\$1,577,205.60
G.					al Property Taxes to be Co		(G7) DEPARTMENT OF
	PLEASE CO	MPLETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
G1	General Property Taxes Fr	<u> </u>	ed Summary	1,570,339.59	6,865.17	1,577,204.76	SUBTRACT LINE G FROM LINE
G2	School Levy Tax Credit Ap	<u> </u>		161,318.79	705.24		G-1. RECORD ON LINE G-6.
	Lottery and Gaming Credit		ct)	44,794.18	0.00	44,794.18	
	First Dollar Credit Applied		. d	23,330.90		23,330.90 1,347,055.65	
G5 G6	Net General Property Taxe UNDERRUN / OVERRUN			1,340,895.72	0,159.95	1,347,055.65	-\$0.84
H.		T DETAIL ON PA		Col 1	Municipal	ity Acting as Agent For	<del>\$0.04</del>
п.				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AI			0.00		0.00	\$0.00
J.	OMITTED PROPERTY TAXE		<u> </u>	<b>'</b>			\$0.00
K.	S. 70.43 CORRECTIONS (No.		efunded - use bracket	ts <> to denote minus a	mount) (e)	(f)	\$0.00
M.	P.F. CROP TAXES0.	00 Reg. Acs. @ 10		0.00 Reg. Acs. @ \$ = \$	\$0.00+0.00	O_Reg.Acs.@20¢=\$0.00	\$0.00
	(a) (Acres) MFL TAX0.00 Open @ .7	. , , ,	, ,	(d) (e) (Acres) -\$_114.80 +0.00_Oper	(i) (Acres)	0.00 Closed @\$ 10.20=\$0.00	\$114.80
<u>8</u> o	1. COAL (Sec.70.42)	Number of Tons=(a)_	0.00 @5¢ pe	r Ton + Number of Tons=(b)	0.00 @7¢ per T		\$0.00
AT	2. PETROLEUM REFINER	` ′		Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
≒ ທ	3. IRON ORE CONCENTE	•		Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
Ŏ⊭ T.	AGGREGATE AMOUNT	OF TAXES (Tota	al of Sections G, G-6,	H, J, K, M, N, and Sect	ion 0)		\$1,577,319.56

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 FOR
 TOWN
 OF
 CLINTON
 ROCK

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 Town - Village - City
 Municipality
 County

## **SECTION H - DETAIL SUMMARY**

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

2019	53	010	1401	FOR	TOWN	OF	CLINTON	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

53 012 1402 CO MUN ACCT NO

Check if Amended TOWN OF **FULTON** ROCK **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$63.24 B. 2. Portion of County Tax Levied Over Entire Municipality \$2,777,245.18 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$2,777,308,42 В **Property Taxes with Special District** Special Col 1a Col 1b Acct Code No **District Name Property Taxes State Special Charge State Special Charges** C. 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 SPECIAL DISTRICT TAXES 538030 0544 ROCK-KOSHKONONG LAKE DISTRICT \$0.00 \$0.00 \$0.00 4 5 6 7 8 9 10 11 \$220,751.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$220.751.00 \$0.00 C \$280,936.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 County Special Charges 6. All Other Town, Village, or City Taxes \$413,984.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$694,920.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

YE.	)19 AR	<u>53</u>	012 MUN	1402 ACCT NO	FOR Town - Villa		FULTON Municipality	ROCK County
EC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2  AMOUNTS APPORTIONED  BY TAXING JURISDICTIONS
	1	531568	0318	SCH D OF EDGER	RTON			\$3,609,479.97
Ξ.	2	533612	0321	SCH D OF MILTO	N			\$831,192.92
_	3							
SECUINDART SCHOOLS	4							
2	5							
5	6							
-	7							
	8							
5	9							
, ר	10 11							
,	12	TOTAL ELEMENTARY AN	D SECONDA	RY SCHOOL TAXES	(sum of E1 through E11)			\$4,440,672.89
• w	1.	0500	0005	BLACKHAWK TEC	CHNICAL COLLEGE JA	NE		\$491,759.50
COLLEGES	2.							
님	3.	TOTAL TECHNICAL CO	NI ECE TAVE	= Coum of E1 throu	ah E2\			\$404.750.50
	4. TOT 4	AL GENERAL PROPERTY T				trict Local School and T	Tochnical Collogo Tayos)	\$491,759.50 \$8,625,411.81
<b>.</b>	1012				lits Applied, and Net Gener			(G7) DEPARTMENT OF
		PLEASE COMP	LETE ALL C	COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	RÉVENUE USE ONLY
1	Gene	eral Property Taxes From	Computerize	ed Summary	8,587,151.71	38,259.33	8,625,411.04	SUBTRACT LINE G FROM LINE
2	Scho	ool Levy Tax Credit Applie	d (subtract)		715,635.99		718,701.12	G-1. RECORD ON LINE G-6.
		ery and Gaming Credit App		ect)	230,103.39		230,103.39	(G-1) <b>\$8,625,411.04</b>
		Dollar Credit Applied (sub General Property Taxes To		nd	157,347.43 7,484,064.90	<b>'</b>	157,347.43 7,519,259.10	(G) <b>\$8,625,411.81</b>
5 6		DERRUN / OVERRUN (ind			7,464,064.90	33,194.20	7,519,259.10	-\$0.77
l.	O. V.		ETAIL ON PA		Col 1 For Municipality	Municipal Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other	7333
	SPEC	CIAL ASSESSMENTS AND C	HARGES		280,495.75		114,160.84	\$394,810.65
•		TTED PROPERTY TAXES (N						\$0.00
	S. 70.	.43 CORRECTIONS (Net ta	xes due or re	efunded - use brack	ets <> to denote minus a	mount)	/ <del>f</del> )	\$0.00
l.	P.F. (	CROP TAXES 0.00	Reg. Acs. @ 10	¢ = \$ + _	0.00 Reg. Acs. @ \$ =	\$ 0.00+ 0.00 (f) (g) (Acres	0.00 Reg.Acs.@20¢=\$ 0.00	\$0.00
	MFL	TAX <u>0.00</u> Open @ .74 ¢ =	, ,		., ., .,	en @\$ 2.04= <u>0.00</u> + <u>93</u> (i) (Acres)	3.00 Closed @\$ 10.20=\$ 948.60	\$1,202.35
)	1. CC	DAL (Sec.70.42) Numb	per of Tons=(a)_	0.00 @5¢	per Ton + Number of Tons=(b)	0.00 @7¢ per T		\$0.00
		TROLEUM REFINERIES			Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
		ON ORE CONCENTRATE		·	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
ว	3. IR	ON ONE CONCENTION	LO (OCC. 70.	10)	Number of Tons –(a)			-

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 FOR TOWN
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 SECTION H - DETAIL SUMMARY

			SECTION H - DETAIL SUN	IWARY		
			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	04	Motor reals and lateral lastallations	#0.00			<b>#0.00</b>
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
│̈̈̈̈	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
<b> </b> ≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
Щ	00	Drain ditch and watercourse (sec. 66.42 & 66.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
∢						
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Щ						
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•						
	01	Weeds, Tree Planting, Removal	\$739.75	\$0.00	\$0.00	\$739.75
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	03	Refuse And Garbage Collection	\$279,756.00	\$0.00	\$0.00	\$279,756.00
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
」さ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$154.06	\$42,160.84	\$42,314.90
SPECIAL	09	Lake District	\$0.00	\$0.00	\$72,000.00	\$72,000.00
			¥3.33	70.00	ψ. <u>–</u> ,σσσ.σσ	<b>*</b> -, <b>*</b> -, <b>*</b>
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\$280,495.75 \$154.06 \$114,160.84 \$394,810.65

2019	53	012	1402	FOR	TOWN	OF	FULTON	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	D.				Romano
1		Edgerton Fire Protection District	\$440,996,800.00	\$280,936.00	
	I	I			

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

\$280,936.00

53 014 1403 CO MUN ACCT NO

Check if Amended **TOWN** OF ROCK **FOR HARMONY** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$40.77 B. 2. Portion of County Tax Levied Over Entire Municipality \$1,790,562.62 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$1,790,603.39 В **Property Taxes with Special District** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$395,477.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$395,477.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

201 YEA			014 MUN A	1403 .CCT NO	FOR _	TOWI Town - Village		HARMONY Municipality	ROCK County
C.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES	3	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION
	1	532695	0320	SCH D OF JANES	SVILLE				\$6,981.00
. [	2	533612	0321	SCH D OF MILTO	N				\$2,630,773.64
	3								
	4								
<u> </u>	5								
5	6								
<u>,</u> [	7								
	8								
	9								
	10								
	11	TOTAL ELEMENTARY AND	D SECONDAD	V SCHOOL TAYES	loum of F1	through [11]			\$2.527.754.CA
	12 1.	TOTAL ELEMENTARY AN 0500	0005	BLACKHAWK TE			F		\$2,637,754.64 \$317,050.21
· · · · · · · · · · · · · · · · · · ·	2.	0300	0003	BEACKHAWK TEX	STINICAL CO	LLLOL JAN	<u>.</u>		\$317,030.21
<u> </u>	3.								
- 일  -	4.	TOTAL TECHNICAL CO	LLEGE TAXES	(sum of F1 throu	ıgh F3)				\$317,050.21
. 1	TOTA							nd Technical College Taxes)	\$5,140,885.24
-		Summary of Gener	al Property Ta	xes, State Tax Cred	dits Applied,		Property Taxes to b		(G7) DEPARTMENT OF REVENUE USE ONLY
		PLEASE COMP			Re	Col 1 al Estate Roll	Col 2 Personal Property R	Col 3 Roll Total ( Col 1 Plus Col 2)	KEVENOL OSE ONET
I		eral Property Taxes From		d Summary		5,130,100.94	10,785	.10 5,140,886.0	04 SUBTRACT LINE G FROM LINE
		ool Levy Tax Credit Applie				402,045.61	845		G-1. RECORD ON LINE G-6.
		ry and Gaming Credit App		t)		149,698.57 66,769.80		0.00 149,698.9 0.00 66,769.8	
I		Dollar Credit Applied (sub General Property Taxes To		1		4,511,586.96	9,939	00,700.0	— (a)
· I-		DERRUN / OVERRUN (inc				4,511,500.90	0,000	4,021,020.8	\$0.80
	0.12		ETAIL ON PA			Col 1	Munic	ipality Acting as Agent For	
					For	. ,	Col 2 Enterprise/ Utili	ty Col 3 Other	
		CIAL ASSESSMENTS AND C			20 10 1	148,731.45		.00 913.4	
I-		TED PROPERTY TAXES (N							\$0.00
.	S. 70.	.43 CORRECTIONS (Net ta	xes due or ret	unded - use brack (b)	(ets <> to de	enote minus am	ount) (d) (	e) (f)	\$0.00
· <u>F</u>	P.F. (	CROP TAXES0.00		= \$+ (Acres)	0.00 (d)	Reg. Acs. @ \$ = \$_	0.00+ (f) (g) (A	0.00 Reg.Acs.@20¢=\$ 0.00	\$0.00
	MFL	TAX <u>0.00</u> Open @ .74 ¢ =	( )	'			@\$ 2.04=+	0.00 Closed @\$ 10.20=\$ 0.00 cres) (j) .00 Closed @ \$7.87=\$ .00	\$66.50 =
) 1	1. CC	DAL (Sec.70.42) Numb	er of Tons=(a)	0.00 <sub>@5¢</sub>	per Ton + Num	ber of Tons=(b) _	0.00 <sub>@7¢</sub>		\$0.00
2		TROLEUM REFINERIES	. ,		Number of T		0.00 @5¢ per Ton	r · ·	\$0.00
)  -		ON ORE CONCENTRATI	,		Number of To	(-)	0.00 @5¢ per Ton		\$0.00
:	ΔGC	GREGATE AMOUNT OF	TAXES (Total	of Sections G. G.	6 H I K N	A N and Section	on (1)		\$5,290,597.40
		OATE AMOUNT OF	(10tai	5. 555tions 5, 0°	o, i i, o, ix, i	, ., and ocou	J		Ψ0,230,337.40

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 Town - Village - City
 Municipality
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## **SECTION H - DETAIL SUMMARY**

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

2019	53	014	1403	FOR	TOWN	OF	HARMONY	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

53 016 1404 CO MUN ACCT NO

				FOR	TOWN	OF	JA	NESVILLE	ROCK		Check if Amended	
					Town- Village	-City	Munio	cipality	County			
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction				Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A0	GGREGATE AMO	UNT OF	STATE TAXES							\$0.00	Α
В.	1. Po	ortion of State Spe	cial Char	ges Upon County							\$63.64	1
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality						\$2,794,640.88	
ES ES	3. Sp	oecial Purpose Co	unty Taxe	es .							\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)						\$2,794,704.52	В
		Special District Code	Acct No		Special District Name		_	ol 1a rty Taxes	Col 1b State Special Charge		Property Taxes with State Special Charges	
C.	1											1
	2											
ES	3											_
ξ	4											
SPECIAL DISTRICT TAXES	5											
IZ.	6											
<u>S</u>	7											
Ĭ	8											_
PEC	9											_
S	10											]
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	)		\$0.00	\$0.0	00	\$0.00	c
D.	1. O	ther Special Pu	rpose Di	strict Taxes (Show	v Detail on pag	ge 4, enter total her	re)				\$0.00	1
_	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	liation tax incremer	nt)				\$0.00	
5	3. C	ounty Environm	ental Ta	x Increment			•				\$0.00	
25	<b>4.</b> C	Other State Spec	ial Char	ges							\$0.00	
LLAGE, TAXES		County Special C									\$0.00	
₽¥		II Other Town, V									\$653,425.00	_
> Ž	7. S	Surplus Funds Ap	oplied <b>C</b>	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		<	•	1
<u> </u>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)				\$653,425.00	D
Clerl	<					Date		REMARKS				Ī
Wor	k Pho	ne			Home Phone	1						
(		)			( )							
F-n	nail Ad	Idress			Fax Number							
	iaii Au				1							

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20 YE	19 AR		016 MUN	1404 ACCT NO	FOR	TOW Town - Villag		JANESVILLE Municipality	ROCK County
EC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	531568	0318	SCH D OF EDO	GERTON				\$222,390.26
Ξ.	2	531694	0319	SCH D OF EVA	ANSVILLE CC	MMUNITY			\$457,531.00
	3	532695	0320	SCH D OF JAN	IESVILLE				\$1,705,456.00
3	4	533612	0321	SCH D OF MIL	TON				\$1,676,510.61
2	5								
5	6								
, -	7								
ξ	8								
SECONDART SCHOOLS	9								
Š	10								
ס	11 12	TOTAL ELEMENTARY AN	ID SECONDAI	DV SCHOOL TAV	EC (oum of l	E1 through E11)			\$4,061,887.87
	1.	0500	0005	BLACKHAWK			NE		\$494,839.71
COLLEGES	2.	0000	0000	BEROIT WITH	12011110712	0011101			<del>\$ 10 1,000.1 1</del>
	3.								
- <u> </u>	4.	TOTAL TECHNICAL CO	OLLEGE TAXE	ES (sum of F1 th	rough F3)				\$494,839.71
	TOT	AL GENERAL PROPERTY T	AXES APPOR	RTIONED (Total o	of State, Cou	nty, Special Dist	rict, Local, School and Te	echnical College Taxes)	\$8,004,857.10
					redits Applie		al Property Taxes to be Co		(G7) DEPARTMENT OF REVENUE USE ONLY
		PLEASE COMP	PLETE ALL C	COLUMNS	F	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE OUE ONET
		eral Property Taxes From		ed Summary		7,975,551.73	29,306.23	8,004,857.96	SUBTRACT LINE G FROM LINE
2		ool Levy Tax Credit Applie				693,683.18	2,586.34		G-1. RECORD ON LINE G-6.
		ery and Gaming Credit Ap		act)		234,261.41	1,002.78 0.00	235,264.19	(G-1) <b>\$8,004,857.96</b>
		Dollar Credit Applied (sub General Property Taxes T		ad		103,480.99 6,944,126.15		103,480.99 6,969,843.26	(G) <b>\$8,004,857.10</b>
ე 6		DERRUN / OVERRUN (inc			I)	6,944,126.13	25,717.11	0,909,043.20	\$0.86
l.	OIVE		ETAIL ON PA		,	Col 1	Municipalit	ty Acting as Agent For	Ţ0.00
					F	or Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C				245,910.60	0.00	0.00	\$245,910.60
•		TTED PROPERTY TAXES (N				<u>'</u>			\$0.00
	S. 70	0.43 CORRECTIONS (Net ta	ixes due or re	etunded - use bra	ackets <> to	denote minus ar	mount) (d) (e)	(f)	\$0.00
۱.	(a) (b) (c) (d) (e) (f)  P.F. CROP TAXES0.00 _ Reg. Acs. @ 10 ¢ = \$0.00 _ +0.00 _ Reg. Acs. @ \$ = \$0.00 +0.00 _ Reg. Acs. @ 20¢=\$0.00 _						\$0.00		
N.	MFL	(a) (Acres) TAX <u>0.00</u> Open @ .74 ¢ =		c) (Acres) 24.00 Closed @\$	` '	(e) (Acres) 00 + 0.00 Oper	(i) (Acres)	.70 Closed @\$ 10.20=\$ <u>2648.94</u> (j) Closed @ \$7.87=\$	\$2,690.94
)	1. C0	OAL (Sec.70.42) Numb	per of Tons=(a)_	0.00 @	05¢ per Ton + N	lumber of Tons=(b)	0.00 @7¢ per To		\$0.00
		ETROLEUM REFINERIES	` '			of Tons =(a)	0.00 @5¢ per Ton		\$0.00
		ON ORE CONCENTRAT		·		f Tons =(a)	0.00 @5¢ per Ton		\$0.00
)   	3. IN								
Λ		GREGATE AMOUNT OF	TAXES (Tota	al of Sections G	G-6 H I K	M N and Sect	ion ())		\$8,253,459.50

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 FOR
 TOWN
 OF
 JANESVILLE
 ROCK

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 Town - Village - City
 Municipality
 County

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
늘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ĭ	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
S	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00 \$245,910.60	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$245,910.60
Щ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
2	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I ≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ਂਹ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	80	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	$\vdash$					

\$0.00

\$245,910.60

2019	53	016	1404	FOR	TOWN	OF	JANESVILLE	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

53 018 1405 CO MUN ACCT NO

Check if Amended **TOWN** OF **JOHNSTOWN** ROCK **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$12.51 B. 2. Portion of County Tax Levied Over Entire Municipality \$549,436,19 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$549,448.70 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$162,406.17 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$162,406.17 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

20 YE	)19 AR		018 MUN	1405 ACCT NO	FOR _	TOW Town - Villag		JOHNSTOWN  Municipality	ROCK County
C.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	533612	0321	SCH D OF MIL	TON				\$620,596.11
	2	646461	0388	SCH D OF WH	ITEWATER				\$234,742.00
_	3								
i	4								
2	5								
,	6								
;	7								
i	8								
ز	9								
	10								
,	11 12	TOTAL ELEMENTARY AN	ND SECONDA	RY SCHOOL TAX	ES (sum of E1	through E11)			\$855,338.11
• o	1.	0500	0005	BLACKHAWK T			NE		\$97,287.22
COLLEGES	2.								
등	3.	TOTAL TECHNICAL C	OLLEGETAVI	Es (oum of E1 th	rough E2)				¢07.007.00
	4.	AL GENERAL PROPERTY 1		•		v Special Dist	riot Local School and T	ashnical Callaga Tayon)	\$97,287.22 \$1,664,480.20
•	1017						al Property Taxes to be Co		(G7) DEPARTMENT OF
		PLEASE COMF	PLETE ALL C	COLUMNS	Re	Col 1 eal Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
1	Gene	eral Property Taxes From	Computerize	ed Summary		1,662,181.45	2,298.79	1,664,480.24	SUBTRACT LINE G FROM LINE
2		ool Levy Tax Credit Applie				139,668.81	185.55		G-1. RECORD ON LINE G-6.
3		ery and Gaming Credit Ap		act)		46,348.30	0.00	46,348.30	(G-1) <b>\$1,664,480.24</b>
4		Dollar Credit Applied (sul General Property Taxes T				24,497.03 1,451,667.31	2,113.24	24,497.03 1,453,780.55	(G) <b>\$1,664,480.20</b>
5 6		DERRUN / OVERRUN (in			D	1,431,667.31	2,113.24	1,455,760.55	\$0.04
	0.11		ETAIL ON P		.,	Col 1	Municipali	ty Acting as Agent For	
•					For	r Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND		: _ d	unnitte al formos f	54,950.00	0.00	0.00	\$54,950.00 \$0.00
		TTED PROPERTY TAXES (ID.43 CORRECTIONS (Net ta				· · · · · · · · · · · · · · · · · · ·			\$0.00 \$0.00
	5. 70	(a)	axes due of fe	etunded - use bra (b)	(c)	enote minus ar	nount) (d) (e)	(f)	φυ.υυ
1.	P.F.	CROP TAXES0.00	_Reg. Acs. @ 10	0.00 ¢ = \$0 (Acres)	+(d)	Reg. Acs. @ \$ = \$ (e) (Acres)	6 0.00+ 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$0.0Q	\$0.00
1.	MFL	TAX0.00 Open @ .74 ¢	=\$0.00_ +	75.00 Closed @\$	1.75=\$ 131.25	+ <u>0.00</u> Oper	(i) (Acres)	0.55 Closed @\$ 10.20=\$ 1831.41 (j)  Closed @ \$7.87=\$ .00 =	\$1,962.66
)	1 (	OAL (Sec.70.42) Num	ber of Tons=(a)	0.00 @	5¢ per Ton + Nur	nher of Tons-/h\	0.00 <sub>@7¢</sub> per To		\$0.00
-		ETROLEUM REFINERIES	. , ,		Number of T		0.00 @5¢ per Ton	UII	\$0.00
		ON ORE CONCENTRAT		·	Number of T	. , _	0.00 @5¢ per Ton		\$0.00
)	3. IR								1
)		GREGATE AMOUNT OF	,						\$1,721,392.90

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 OF
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 Town - Village - City
 Municipality
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## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
늘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	01	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
w	03	Refuse And Garbage Collection	\$54,950.00	\$0.00	\$0.00	\$54,950.00
Щ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
さ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00

\$54,950.00

2019	53	018	1405	FOR	TOWN	OF	JOHNSTOWN	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

**STATEMENT OF TAXES FOR 2019 FINAL** 

020 1406 СО MUN ACCT NO

				FOR	TOWN	OF	L	A PRAIRIE	ROCK		Check if Amended	
				_	Town- Village	-City	Munic	cipality	County			
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction				Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES							\$0.00	Α
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County							\$11.21	
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	oality						\$492,093.97	
(ES	3. Sp	pecial Purpose Co	unty Taxe	es							\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of B-1 through I	B-3)						\$492,105.18	В
		Special District Code	Acct No		Special District Name	)		ol 1a rty Taxes	Col 1b State Special Charge		Property Taxes with State Special Charges	
C.	1											]
	2											
ES	3											]
≩	4											
5	5											
SPECIAL DISTRICT TAXES	6											
<u> </u>	7											
ξ	8											
PEC	9											_
ଊ	10											_
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11	)		\$0.00	\$0.0	00	\$0.00	] c
D.	1. O	ther Special Pu	rpose Dis	strict Taxes (Show	พ Detail on pag	ge 4, enter total her	re)	· · · · · · · · · · · · · · · · · · ·			\$0.00	1
_	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax incremen	nt)				\$0.00	-
5		County Environm	•	<u> </u>			,				\$0.00	1
2 2 3	<b>4.</b> O	Other State Spec	ial Charg	ges							\$0.00	]
LLAGE, TAXES		County Special C									\$0.00	
=		II Other Town, V									\$372,440.00	_
z Z	7. S	Surplus Funds Ap	oplied C	AUTION: Do not r	make an entry	on this line unles	s Line D6 (abo	ve) is Zero.		<	\$0.00 >	<u>*</u>
<u> </u>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for pa	age one)				\$372,440.00	D
Clerl	(					Date		REMARKS				
Wor	k Phor	ne			Home Phone							
(		)			( )							
E-n	nail Ad	ldress			Fax Number							
					1							

Check if Amended

20°		53 	020 MUN	1406 ACCT NO	FOR	TOWN Town - Village - Ci	OF	LA PRAIRIE  Municipality	ROCK County
C.		School District Codes	Acct No				ol 1 TRICT NAMES	, ,	Col. 2  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	530422	0316	SCH D OF BELOI	T TURNER				\$18,601.22
<u>.</u>	2	531134	0317	SCH D OF CLINT	ON COMMU	NITY			\$260,500.00
	3	532695	0320	SCH D OF JANES	SVILLE				\$406,289.00
3	4								¥ 10 3,= 00 10 10 10 10 10 10 10 10 10 10 10 10
SECOINDARY SCHOOLS	5								
5	6								
; [	7								
{	8								
5	9								
ا دُ	10								
) [	11 12	TOTAL ELEMENTARY AN	D SECONDAD	DV SCHOOL TAVES	(sum of Er	1 through E11\			\$685,390.22
	1.	0500	0005	BLACKHAWK TE					\$87,133.79
COLLEGES	2.		0000	DE TOTAL DATE OF THE PERSON OF	011110712 01	071112			\$37,100.10
	3.								
- 8	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 throu	ıgh F3)				\$87,133.79
.	TOTA	AL GENERAL PROPERTY T							\$1,637,069.19
		PLEASE COMP				Col 1 eal Estate Roll Pers	Col 2	Col 3 Total ( Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
1	Gene	eral Property Taxes From	Computerize	ed Summary		1,618,882.34	18,187.55	1,637,069.89	SUBTRACT LINE G FROM LINE
2	Scho	ool Levy Tax Credit Applie	d (subtract)			140,476.90	1,597.26	142,074.16	G-1. RECORD ON LINE G-6.
		ry and Gaming Credit App		ct)		40,099.95	0.00	40,099.95	(G-1) <b>\$1,637,069.89</b>
		Dollar Credit Applied (sub		- d		23,719.41	0.00 16,590.29	23,719.41	(G) <b>\$1,637,069.19</b>
5 6		General Property Taxes To DERRUN / OVERRUN (ind				1,414,586.08	16,590.29	1,431,176.37	\$0.70
l.	ONL		ETAIL ON PA		Fo	Col 1 r Municipality Col	Municipalit 2 Enterprise/ Utility	y Acting as Agent For Col 3 Other	ψ0.70
,	SPEC	CIAL ASSESSMENTS AND C	HARGES			53,837.00	0.00	0.00	\$53,837.00
- 1-		TED PROPERTY TAXES (N					· · · · · · · · · · · · · · · · · · ·		\$0.00
	S. 70	.43 CORRECTIONS (Net ta	xes due or re	funded - use brack	cets <> to d	lenote minus amour	(d) (e)	/f)	\$0.00
ı. <u> </u>	P.F. (	CROP TAXES 0.00	Reg. Acs. @ 10	¢ = \$ + 0.00 +	0.00	_ Reg. Acs. @ \$ = \$ (e) (Acres)	0.00+ 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$0.0Q_	\$0.00
	MFL	TAX <u>0.00</u> Open @ .74 ¢ =			. ,	, , ,	$2.04 = \frac{0.00}{\text{(i) (Acres)}} + \frac{0}{\text{(ii)}}$	0.00 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$ .00 =	\$56.00
)	1. CC	DAL (Sec.70.42) Numb	er of Tons=(a)	0.00 <sub>@5¢</sub>	per Ton + Nu	mber of Tons=(b)	0.00 @7¢ per To		\$0.00
:		TROLEUM REFINERIES	, ,		Number of				\$0.00
) ⊦		ON ORE CONCENTRATI	`	,	Number of T	. ,	•		\$0.00
- 	AGC	GREGATE AMOUNT OF	TAXES (Tota	I of Sections G. G	-6, H, J, K.	M, N, and Section 0	)		\$1,690,962.89
- 1			•						

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 FOR
 TOWN
 OF
 LA PRAIRIE
 ROCK

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 Town - Village - City
 Municipality
 County

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ᇦ	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ĭ	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S≤	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01 02		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ဟ	03	Refuse And Garbage Collection	\$53,837.00	\$0.00	\$0.00	\$53,837.00
Ä	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
ਂਹ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	I		l .	l .		

2019	53	020	1406	FOR	TOWN	OF	LA PRAIRIE	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

<i>5</i> 3	022	1407
CO	MUN	ACCT NO

				FOR	TOWN	OF		LIMA	ROCK	Check if Amended	
				_	Town- Village	-City	Munio	cipality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2.  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	A
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$15.38	
	2. Po	ortion of County Ta		\$675,511.67							
ES .	3. Sp	pecial Purpose Co	unty Taxe	S						\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)					\$675,527.05	В
<u> </u>		Special District Code	Acct No		Special District Name		_	ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
ES	3										
ξ	4										ĺ
E	5										ĺ
Σ̈́	6										
DIS	7										ĺ
SPECIAL DISTRICT TAXES	8										
Ë	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	)		\$0.00	\$0.00	\$0.00	c
D.	1. C	ther Special Pu	rpose Dis	strict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)			\$0.00	
	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	liation tax increme	ent)			\$0.00	
ĊŢ		County Environm	•	<u> </u>			,			\$0.00	
R	4. C	Other State Spec	ial Charg	es						\$0.00	
GE,		County Special C								\$0.00	
₹	<b>6</b> . A	II Other Town, V	/illage, or	City Taxes						\$140,602.98	
> z	7. S	Surplus Funds Ap	oplied <b>C</b>	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	ł
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$140,602.98	<b> </b> [
Clerk	΄					Date		REMARKS			' 
Wor	k Pho	ne			Home Phone	1					l
(		)			( )						l
F-~	nail Ad	Idraee			Fax Number						ı
<b>∟</b> -11	iaii Au	141.000			,						ı

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YEA		CO	MUN A	ACCT NO	FOR Town - Villa	ge - City	Municipality	County
EC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	281883	0164	SCH D OF FORT A	TKINSON			\$38,136.05
<u>:</u> . [	2	533612	0321	SCH D OF MILTON				\$252,252.04
	3	646461	0388	SCH D OF WHITEV	/ATER			\$881,847.00
SECONDARI SCHOOLS	4							
3	5							
5	6							
:	7							
	8							
	9							
3	10							
5	11				1514 1510			A== a.= ==
	12	TOTAL ELEMENTARY AN				NE		\$1,172,235.09
ES.	1. 2.	0500	0005	BLACKHAWK TECH	INICAL COLLEGE JA	NE		\$119,611.07
COLLEGE	3.							
- 덩	4	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 throug	h F3)			\$119,611.07
$\overline{}$	TOTA	AL GENERAL PROPERTY T				rict, Local, School and	Fechnical College Taxes)	\$2,107,976.19
		PLEASE COMP	LETE ALL C	OLUMNS	s Applied, and Net Gener Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
-		eral Property Taxes From		d Summary	2,107,640.98		2,107,975.45	SUBTRACT LINE G FROM LINE
-		ool Levy Tax Credit Applie	· ,		202,883.57	31.66		G-1. RECORD ON LINE G-6.
		ry and Gaming Credit App		ct)	69,816.49 33,067.14		69,816.49 33,067.14	(G-1) <b>\$2,107,975.45</b>
		Dollar Credit Applied (sub General Property Taxes To		d	1,801,873.78		1,802,176.59	(G) <b>\$2,107,976.19</b>
6		DERRUN / OVERRUN (inc			1,001,073.70	302.01	1,002,170.33	-\$0.74
I.	0	REPORT DE			Col 1 For Municipality	Municipa Col 2 Enterprise/ Utility	lity Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES		91,536.42	0.00	0.00	\$91,536.42
- 1-		TED PROPERTY TAXES (N			<u> </u>	<u> </u>		\$0.00
.	S. 70	.43 CORRECTIONS (Net tax	kes due or re	funded - use bracke	ts <> to denote minus a	mount)	(+)	\$0.00
ı. <u> </u>	P.F. (	CROP TAXES0.00_	Reg. Acs. @ 10	¢ = \$0.00 +	0.00 Reg. Acs. @ \$ =		0.00 <u>0</u> Reg.Acs.@20¢=\$	\$0.00
	MFL	(a) (Acres) TAX0.00 Open @ .74 ¢ =	. ,	) (Acres) 96.00 Closed @\$ 1.75	(d) (e) (Acres) =\$ <u>168.00</u> + <u>0.00</u> Ope	(i) (Acres	9.00 Closed @\$ 10.20=\$ 805.80	\$973.80
)	1. CC	DAL (Sec.70.42) Numb	er of Tons=(a)	0.00 @5¢ pe	er Ton + Number of Tons=(b)	0.00 @7¢ per		\$0.00
		TROLEUM REFINERIES	, ,	-	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
) ⊦		ON ORE CONCENTRATE	`	<i>'</i>	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
<u> </u>	ΔGC	GREGATE AMOUNT OF	TAXES (Tota	l of Sections G. G-6	, H, J, K, M, N, and Sec	tion 0)		\$2,200,485.67

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 OF
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## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ĕ	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
<u>ш</u>	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
₹	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S			7000	75.55	70.00	¥3.55
AS						
الِدِ ا						
SPECIAL						
ĺй						
S						
	$\vdash$					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$91,536.42	\$0.00	\$0.00	\$91,536.42
2	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	05 06	Fencing Fire Calls	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
ᆞ	06	Recycling	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00
<u> </u>	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
≰		Delinquent Other Granges	ψ0.00	ψ0.00	ψ0.00	ψ0.00
SPECIAL CHARGES						
P.						
0,						
	$\vdash$					
	$\vdash$					
	$\vdash$					
				1		

TOTALS (Also enter on line H on page 2)

\$91,536.42

\$0.00

\$0.00

\$91,536.42

2019	53	022	1407	FOR	TOWN	OF	LIMA	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

53	024	1408
CO	MUN	ACCT NO

				FOR	TOWN	OF	M	AGNOLIA	ROCK	Check if Amended	
				_	Town- Village	e -City	Munic	ipality	County		
SEC.					Descrip	Col 1 ction of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A0	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	A
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$9.84	
_	2. Po	ortion of County Ta	ax Levied (	Over Entire Municip	ality					\$432,250.85	
ES (ES	3. Sp	pecial Purpose Co	unty Taxes	3						\$0.00	
TAXES	4. TO	OTAL COUNTY T	AXES (sur	n of B-1 through E	3-3)					\$432,260.69	В
		Special District Code	Acct No		Special District Name	)		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										
ES	3										
DISTRICT TAXES	4										
5	5										
Σ	6										
DIS	7										
SPECIAL	8										
PEC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	)		\$0.00	\$0.00	\$0.00	lc
D.	1. O	Other Special Pur	rpose Dis	trict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)	1		\$0.00	1
<b>&gt;</b>	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax increme	nt)			\$0.00	-
Ë		County Environm		·			,			\$0.00	
R	4. C	Other State Spec	ial Charg	es						\$0.00	
TOWN, VILLAGE, TAXES		County Special C								\$0.00	
∄₹		II Other Town, V								\$160,761.00	
z Ž	7. S	Surplus Funds Ap	oplied <b>CA</b>	UTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	/e) is Zero.		< \$0.00 >	
<b>0</b>	8. TO	TAL TOWN, VILL	AGE OR (	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$160,761.00	ן נ
Clerk	<					Date		REMARKS			[
Wor	k Pho	ne.			Home Phone	I					
(		)			( )						
	:  ^ '				Fax Number						
⊏-m	nail Ad	uress			( )						

YE.	19 AR	53 	024 MUN	1408 ACCT NO	FOR Town - Villa		MAGNOLIA  Municipality	ROCK County
EC.		School District Codes	Acct No		SCHOO	Col 1 DL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	230063	0144	SCH D OF ALBAN	Υ			\$25,682.00
Ξ.	2	230700	0145	SCH D OF BRODE	HEAD			\$57,994.83
	3	531694	0319	SCH D OF EVANS	VILLE COMMUNITY	\$604,435.00		
SECUNDART SCHUOLS	4	534151	0322	SCH D OF PARKV	IEW (ORFORDVILLE)			\$60,046.65
2	5							
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-	7							
֡֝֞֝֝֞֝֟֝֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֡֝֡֓֓֓֓֓֡֝֡֓֓֡֝֡	8							
5	9							
ו ט	10							
,	11 12	TOTAL ELEMENTARY AN	D SECONDAF	RY SCHOOL TAXES	(sum of E1 throuah E11)			\$748,158.48
ES.	1.	0500	0005			ANE		\$76,537.52
. GE	2.							
COLLEGE	3.				. ==			
<u>8</u>	4.	TOTAL TECHNICAL CO						\$76,537.52
	TOTA	AL GENERAL PROPERTY T Summary of Gener	\$1,417,717.69 (G7) DEPARTMENT OF					
		PLEASE COMP			Col 1	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
1	Gene	eral Property Taxes From	Computerize	ed Summary	1,414,394.11	3,323.71	1,417,717.82	SUBTRACT LINE G FROM LINE
2	Scho	ool Levy Tax Credit Applie	d (subtract)		134,576.94			G-1. RECORD ON LINE G-6.
		ery and Gaming Credit App		ct)	48,251.37		48,251.37	(G-1) <b>\$1,417,717.82</b>
		Dollar Credit Applied (sub			22,474.39		22,474.39	(G) <b>\$1,417,717.69</b>
5 6		General Property Taxes To			1,209,091.4	3,012.59	1,212,104.00	\$0.13
l.	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)  REPORT DETAIL ON PAGE - 3				Col 1 Municipality Acting as Agent For For Municipality Col 2 Enterprise/ Utility Col 3 Other			\$0.
	SPEC	CIAL ASSESSMENTS AND C	HARGES		0.00	0.00	0.00	\$0.00
•		TTED PROPERTY TAXES (N			<u> </u>			\$0.00
	S. 70	.43 CORRECTIONS (Net ta	xes due or re	efunded - use brack	ets <> to denote minus a	amount)	(†)	\$0.00
1.	P.F. (	CROP TAXES 0.00	Reg. Acs. @ 10	¢ = \$ + c) (Acres)	0.00 Reg. Acs. @ \$ =	\$ 0.00+ 0.0 (f) (g) (Acres	0.00 Reg.Acs.@20¢=\$ 0.00	\$0.00
	MFL	, , , ,			. , , , , , ,	en @\$ 2.04= 61.20 + 5 (i) (Acres	7.00 Closed @\$ 10.20=\$ 581.40	\$1,307.60
)	1. CC	DAL (Sec.70.42) Numb	er of Tons=(a)_	0.00 <sub>@5¢</sub>	per Ton + Number of Tons=(b)	0.00 @7¢ per l		\$0.00
		TROLEUM REFINERIES	-	\$0.00				
. '		ON ORE CONCENTRATE		\$0.00				
O SHAFES								

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 Town - Village - City
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## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ᅡ	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I Ⅲ	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT						
S	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
9	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
돗	06 07	Fire Calls Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

2019	53	024	1408	FOR	TOWN	OF	MAGNOLIA	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

53 026 1409 CO MUN ACCT NO

Check if Amended TOWN OF **MILTON** ROCK **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$50.55 B. 2. Portion of County Tax Levied Over Entire Municipality \$2,220,085.10 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$2.220.135.65 В **Property Taxes with Special District** Special Col 1a Col 1b Acct Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 537070 0595 **KOSHKONONG SANITARY DISTRICT #1** \$201,329.00 \$0.00 \$201,329.00 2 538030 0544 ROCK-KOSHKONONG LAKE DISTRICT \$0.00 \$0.00 \$0.00 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$201,329.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$201,329.00 \$0.00 C \$10,000.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$863,205.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$873,205.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Printed 05-19-20 07:39 AM

	)19 AR	53 	026 MUN /	1409 ACCT NO	FOR TOWN		MILTON Municipality	ROCK County
EC.		School District Codes	Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	531568	0318	SCH D OF EDGER	TON			\$1,032,858.92
Ξ.	2	533612	0321	SCH D OF MILTON	I			\$2,338,131.22
	3							
3	4							
2	5							
2	6							
-	7							
ζ	8							
SECONDARI SCHOOLS	9							
) L	10							
0	11 12	TOTAL ELEMENTARY AN	ID SECONDAE	V SCHOOL TAYES /	sum of F1 through F11\			\$3,370,990.14
	1.	0500	0005	BLACKHAWK TEC		NE		\$393,104.63
GES	2.							, , , , , , , , , , , , , , , , , , ,
COLLEGE	3.							
8	4.	TOTAL TECHNICAL CO						\$393,104.63
	TOTA	AL GENERAL PROPERTY T	AXES APPOR	TIONED (Total of Sta	ate, County, Special Dist ts Applied, and Net Genera	rict, Local, School and T	Technical College Taxes)	\$7,058,764.42 (G7) DEPARTMENT OF
		PLEASE COMP			Col 1	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
1	Gene	eral Property Taxes From	Computerize	d Summary	7,043,680.59	15,083.88	7,058,764.47	SUBTRACT LINE G FROM LINE
2	Scho	ool Levy Tax Credit Applie	d (subtract)	·	551,685.11	1,213.05	552,898.16	G-1. RECORD ON LINE G-6.
		ery and Gaming Credit App		ct)	199,539.05	182.40	199,721.45	(G-1) <b>\$7,058,764.47</b>
		Dollar Credit Applied (sub			105,162.47	0.00	105,162.47	(G) <b>\$7,058,764.42</b>
-		General Property Taxes To DERRUN / OVERRUN (inc			6,187,293.96	13,688.43	6,200,982.39	\$0.05
i6 I.	UNL		ETAIL ON PA		Col 1 For Municipality	Municipal Col 2 Enterprise/ Utility	lity Acting as Agent For	\$0.03
	SPEC	CIAL ASSESSMENTS AND C	HARGES		273,180.00	0.00	94,057.76	\$367,237.76
•		TTED PROPERTY TAXES (N			<u> </u>	<u> </u>		\$0.00
	S. 70.	.43 CORRECTIONS (Net ta	xes due or re	funded - use bracke	ets <> to denote minus a	mount)	(†)	\$0.00
1.	P.F. (		Reg. Acs. @ 10	¢ = \$ 0.00 +	0.00 Reg. Acs. @ \$ = 9	6 0.00+ 0.00 (f) (g) (Acres	0 Reg.Acs.@20¢=\$ 0.00	\$0.00
	MFL	(a) (Acres) TAX0.00 Open @ .74 ¢ =	` '			n @\$ 2.04= <u>0.00</u> + <u>12</u>	3.48 Closed @\$ 10.20=\$ 1259.50	\$1,769.94
	1. CC	DAL (Sec.70.42) Numb	per of Tons=(a)	0.00 @5¢ p	per Ton + Number of Tons=(b)	0.00 @7¢ per 1		\$0.00
)		TROLEUM REFINERIES	. ,	-	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
)	2. PF		, · · · · · · · · · · ·	/		0., po		¢0.00
n		ON ORE CONCENTRATE	ES (Sec. 70.4	10)	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00

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 OF
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 Town - Village - City
 Municipality
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## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
w	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL A						
S						
	01	Weeds, Tree Planting, Removal	\$480.00	\$0.00	\$0.00	\$480.00
40	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$272,700.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$272,700.00 \$0.00
S	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ㅎ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	08	Delinquent Utility Charges	\$0.00	\$0.00	\$54,637.76	\$54,637.76
SPECIAL CHARGES	09	Rock Koshkonong Lake District	\$0.00	\$0.00	\$39,420.00	\$39,420.00
SP						
	$\vdash$					

2019	53	026	1409	FOR	TOWN	OF	MILTON	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1		MALLWOOD ROADS	\$40,364,050.00		Levy collected for Mallwood for their R
_'		WALLWOOD ROADS	Ψ <del>4</del> 0,30 <del>4</del> ,030.00	\$10,000.00	Levy collected for ivialiwood for their K
_					
_					

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

\$10,000.00

53	028	1410
CO	MUN	ACCT NO

				FOR	TOWN	OF	: 1	NEWARK	ROCK	Check if Amended	
				_	Town- Village	e -City	Munio	cipality	County	-	
SEC					Descrip	Col 1 ction of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	] A
В.	1. Po	ortion of State Spe	cial Charg	ges Upon County						\$19.01	
				Over Entire Municip	ality					\$834,849.73	
ES ES	3. Sp	pecial Purpose Co	unty Taxe	s						\$0.00	
TAXES	4. TO	OTAL COUNTY T	AXES (su	m of B-1 through E	3-3)					\$834,868.74	В
		Special District Code	Acct No		Special District Name	•		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										
ES	3										
DISTRICT TAXES	4										
C	5										
IR	6										
DIS	7										
ΪĀΓ	8										
SPECIAL	9										_
S	10										]
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	)		\$0.00	\$0.00	\$0.00	$]_{c}$
D.	1. C	Other Special Pu	rpose Dis	strict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)			\$0.00	
>	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax increme	ent)			\$0.00	
OR CITY	<b>3</b> . C	County Environm	ental Tax	Increment						\$0.00	
		Other State Spec		es						\$0.00	_
TOWN, VILLAGE, TAXES		County Special C								\$0.00	_
ੂ₹		II Other Town, V		<u> </u>						\$194,840.68	_
Ś	7. S	Surplus Funds Ap	oplied <b>C</b> A	AUTION: Do not n	nake an entry	on this line unle	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	1
ō O	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	77; NOT TOTAL for	page one)			\$194,840.68	ם [
Clerl	<					Date		REMARKS			Ī
Woi	k Pho	ne			Home Phone	ı					
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20	)19 53	028	1410	FOR TOV		NEWARK	ROCK
YE	AR CO	MUN	ACCT NO	Town - Villa	ge - City	Municipality	County
SEC.	School District (	Codes Acct		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 534151	0322	SCH D OF PARKV	/IEW (ORFORDVILLE)			\$1,517,622.27
E.	2						
	3						
S	4						
20	5						
\ Y Y Y	6						
AR Y S	7						
ELEMENTARY AND SECONDARY SCHOOLS	8						
N C	9						
	10						
SE	11						
-				(sum of E1 through E11) CHNICAL COLLEGE JA	NE		\$1,517,622.27
F. S	1. 0500	0005	BLACKHAWK TEC	CHNICAL COLLEGE JA	.NE		\$147,824.65
	3.						
F. TECH. J		ICAL COLLEGE TAX	ES (sum of F1 throu	gh F3)			\$147,824.65
G.	TOTAL GENERAL PROP	PERTY TAXES APPOR	RTIONED (Total of S	tate, County, Special Dist	rict, Local, School and T	echnical College Taxes)	\$2,695,156.34
0.	•	. ,	•	lits Applied, and Net Gener	• •		(G7) DEPARTMENT OF
	PLEASE	COMPLETE ALL (	COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
G1	General Property Taxe		ed Summary	2,693,044.73		2,695,155.84	SUBTRACT LINE G FROM LINE
G2	School Levy Tax Credi			276,442.21	216.68		G-1. RECORD ON LINE G-6.
G3	Lottery and Gaming Cr First Dollar Credit Appl		act)	114,765.30 52,228.40		114,765.30 52,228.40	
G4 G5	Net General Property T		ed	2,249,608.82		2,251,503.25	-1/O)
G6	UNDERRUN / OVERF			2,240,000.02	1,00 11 10	2,201,000.20	-\$0.50
Н.		ORT DETAIL ON P		Col 1	Municipal	ity Acting as Agent For	
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENT		:I	0.00		112,860.00	\$112,860.00 \$0.00
J. K.				tted from taxation in previets <> to denote minus a	<u> </u>		\$0.00
1	5. 70.43 CORRECTIONS	(a)	(b)	(c)	(d) (e)	(f)	\$0.00
М.	P.F. CROP TAXES	0.00 Reg. Acs. @ 10	0.00 +	0.00 Reg. Acs. @ \$ = 3	\$ 0.00+ 0.00 (f) (g) (Acres	<u>Q</u> Reg.Acs.@20¢=\$0.0Q	\$0.00
	MFL TAX 0.00 Open	75.00 Closed @\$ 10.20=\$ 1887.00 (j) (j) 0 Closed @\$7.87=\$ .00 =	\$2,233.50				
<u>≥</u> o	1. COAL (Sec.70.42)	Number of Tons=(a)_	0.00 <sub>@5¢</sub>	per Ton + Number of Tons=(b)	0.00 @7¢ per T		\$0.00
AT	2. PETROLEUM REFI			Number of Tons =(a)	0.00 @5¢ per Ton	-	\$0.00
⊥≌ ທ	3. IRON ORE CONCE	,		Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
26 ₹							
T.	AGGREGATE AMOU	NT OF TAXES (Total	al of Sections G, G-	6, H, J, K, M, N, and Sect	tion 0)		\$2,810,249.34

 2019
 53
 028
 1410
 FOR
 TOWN
 OF
 NEWARK
 ROCK

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

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
∑	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S			7000	75.55	70.00	Ţ
AS						
الِّدِ ا						
₹						
SPECIAL						
S						
	$\vdash$					
	$\vdash$					
	$\vdash$					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
/_	02	Snow Removal, Plowing	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00
E	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
S S	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅡ	07	Recycling	\$0.00	\$0.00	\$112,860.00	\$112,860.00
رِ ا	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES		1 , 0		·		·
ΙЩ						
S						
	-					

TOTALS (Also enter on line H on page 2)

\$0.00

\$112,860.00

\$0.00

\$112,860.00

2019	53	028	1410	FOR	TOWN	OF	NEWARK	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

53 030 1411 CO MUN ACCT NO

				FOR	TOWN	OF	: PI	LYMOUTH	ROCK	Check if Amended	
				_	Town- Village	-City	Munic	cipality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxin	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$14.59	
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$640,775.57	
ES (ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)					\$640,790.16	В
<u> </u>		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	537030	0332	PLYMOUTH SANI	TARY DISTRIC	Τ #1		\$10,000.00	\$0.00	\$10,000.00	
	2										1
ES	3										1
Ž	4										1
C	5										1
TR	6										1
DIS	7										1
SPECIAL DISTRICT TAXES	8										1
PEC	9										1
ଊ	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	)		\$10,000.00	\$0.00	\$10,000.00	c
D.	1. O	ther Special Pur	rpose Di	strict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)	<u>'</u>		\$0.00	
	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	liation tax increme	ent)			\$0.00	
Ë		ounty Environm	•	<u> </u>			,			\$0.00	
R	<b>4.</b> O	other State Spec	ial Char	ges						\$0.00	
XES,		County Special C								\$0.00	
∄≊		II Other Town, V		<u> </u>						\$165,966.00	
≥ Ž	7. S	Surplus Funds Ap	oplied <b>C</b>	AUTION: Do not n	nake an entry	on this line unle	ess Line D6 (abo	ve) is Zero.		< \$0.00 >	
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for	page one)			\$165,966.00	C
Clerl	(					Date		REMARKS			1
Wor	k Phor	ne			Home Phone	•					
(		)			( )						
E-n	nail Ad	Idress			Fax Number						
					,						

E. 2 3 4 5 6 7 8 8 9 10 11 12 12 10 11 12 12 10 11 12 12 10 11 12 10 10 11 12 10 11 12 10 10 10 10 10 10 10 10 10 10 10 10 10	53 	030 141 MUN ACCT		R TOW Town - Villag		PLYMOUTH  Municipality	ROCK County
E. 2 3 4 5 6 7 8 9 10 11 12 TOTAL EL F. 3 4. TOTAL EL F. 3 4. TOTAL GENERAL Sur Pl G1 General Propert School Levy Ta: Company Tail Comp	School District Codes	Acct No		SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
3 4 5 6 7 7 8 8 9 9 10 10 11 12 TOTAL EL F. 3 4 TOTAL EL F. 3 4 TOTAL EL F. 3 5 6 7 8 9 10 10 11 12 TOTAL GENERAL Sur Pl G1 General Propert School Levy Ta: Lottery and Gan First Dollar Crec Net General Pro UNDERRUN / 0 H. SPECIAL ASSES: J. OMITTED PROPI S. 70.43 CORREC M. P.F. CROP TAX (a) (Acre M. MFL TAX 86.0	534151	0322 SCH	I D OF PARKVIEW (	ORFORDVILLE)			\$1,164,826.72
4   5   6   7   8   9   10   11   12   TOTAL EL   1.   2.   3.   4.   TOTAL GENERAL Sur   Pl   15   15   15   15   15   15   15   1							
12 TOTAL EL  2. 3. 4. TOTAL  TOTAL GENERAL  Sur  PI  G1 General Propert  School Levy Ta: Lottery and Gan First Dollar Cred Net General Pro UNDERRUN / G  SPECIAL ASSES: OMITTED PROPI S. 70.43 CORREC  M. P.F. CROP TAX (a) (Acre M. MFL TAX 86.0							
12 TOTAL EL 2. 3. 4. TOTAL 3. 4. TOTAL 4. TOTAL 5. Sur Pl 6. School Levy Ta: 3 Lottery and Gan 4 First Dollar Cred Net General Pro UNDERRUN / (I) 5. SPECIAL ASSES: 6. OMITTED PROPI 5. 70.43 CORREC 1. P.F. CROP TAX (a) (Acre MFL TAX 86.0							
12 TOTAL EL 2. 3. 4. TOTAL 3. 4. TOTAL 3. 4. TOTAL 4. TOTAL 5. Sur Pl 5. School Levy Ta: 1. Lottery and Gan 6. First Dollar Crec Net General Pro UNDERRUN / 0  SPECIAL ASSES: 0. OMITTED PROPI S. 70.43 CORREC 1. P.F. CROP TAX (a) (Acre MFL TAX 86.0							
12 TOTAL EL 2. 3. 4. TOTAL 3. 4. TOTAL 4. TOTAL 5. Sur Pl 6. School Levy Ta: 3 Lottery and Gan 4 First Dollar Cred Net General Pro UNDERRUN / (I) 5. SPECIAL ASSES: 6. OMITTED PROPI 5. 70.43 CORREC 1. P.F. CROP TAX (a) (Acre MFL TAX 86.0							
12 TOTAL EL 2. 3. 4. TOTAL 3. 4. TOTAL 4. TOTAL 5. Sur Pl 6. School Levy Ta: 3 Lottery and Gan 4 First Dollar Cred Net General Pro UNDERRUN / (I) 5. SPECIAL ASSES: 6. OMITTED PROPI 5. 70.43 CORREC 1. P.F. CROP TAX (a) (Acre MFL TAX 86.0							
12 TOTAL EL 2. 3. 4. TOTAL 3. 4. TOTAL 4. TOTAL 5. Sur Pl 6. School Levy Ta: 3 Lottery and Gan 4 First Dollar Cred Net General Pro UNDERRUN / (I) 5. SPECIAL ASSES: 6. OMITTED PROPI 5. 70.43 CORREC 1. P.F. CROP TAX (a) (Acre MFL TAX 86.0							
12 TOTAL EL  2. 3. 4. TOTAL  TOTAL GENERAL  Sur  PI  G1 General Propert  School Levy Ta: Lottery and Gan First Dollar Cred Net General Pro UNDERRUN / G  SPECIAL ASSES: OMITTED PROPI S. 70.43 CORREC  M. P.F. CROP TAX (a) (Acre M. MFL TAX 86.0							
12 TOTAL EL 2. 3. 4. TOTAL 3. 4. TOTAL 4. TOTAL 5. Sur Pl 6. School Levy Ta: 3 Lottery and Gan 4 First Dollar Cred Net General Pro UNDERRUN / (I) 5. SPECIAL ASSES: 6. OMITTED PROPI 5. 70.43 CORREC 1. P.F. CROP TAX (a) (Acre MFL TAX 86.0							
1. 2. 3. 4. TOTAL  TOTAL GENERAL  Sur  PI  General Propert  School Levy Ta:  Lottery and Gan  First Dollar Crec  Net General Pro  UNDERRUN / 0  SPECIAL ASSES:  OMITTED PROPI  S. 70.43 CORREC  1. P.F. CROP TAX  (a) (Acree  MFL TAX 86.0	TOTAL ELEMENTARY A	ND SECONDARY SCL	IOOL TAYES (our	of E1 through E11)			\$1,164,826.72
General Propert School Levy Ta: Lottery and Gan First Dollar Crec Net General Pro UNDERRUN / G  SPECIAL ASSES: OMITTED PROPI S. 70.43 CORREC  P.F. CROP TAX (a) (Acre MFL TAX 86.0	0500		CKHAWK TECHNIC		NF.		\$1,104,826.72
General Propert School Levy Ta: Lottery and Gan First Dollar Crec Net General Pro UNDERRUN / G SPECIAL ASSES: OMITTED PROPI S. 70.43 CORREC I. P.F. CROP TAX (a) (Acre		0000 527	011111111111111111111111111111111111111	712 0012202 0711	12		ψ110,400.44
General Propert School Levy Ta: Lottery and Gan First Dollar Crec Net General Pro UNDERRUN / C  SPECIAL ASSES: OMITTED PROPI S. 70.43 CORREC  P.F. CROP TAX (a) (Acre MFL TAX 86.0							
General Propert School Levy Ta: Lottery and Gan First Dollar Crec Net General Pro UNDERRUN / (  SPECIAL ASSES: OMITTED PROPI S. 70.43 CORREC  P.F. CROP TAX (a) (Acre	TOTAL TECHNICAL C						\$113,460.44
General Propert School Levy Ta: Lottery and Gan First Dollar Crec Net General Pro UNDERRUN / ( I. SPECIAL ASSES: OMITTED PROPI S. 70.43 CORREC I. P.F. CROP TAX (a) (Acre						echnical College Taxes)	\$2,095,043.32
School Levy Ta: Lottery and Gan First Dollar Crec Net General Pro UNDERRUN / O  H. SPECIAL ASSES: OMITTED PROPI S. 70.43 CORREC (a) (Acre N. MFL TAX 86.0		PLETE ALL COLUM		Col 1	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
School Levy Tai Lottery and Gan First Dollar Crec Net General Pro UNDERRUN / O  SPECIAL ASSES OMITTED PROPI S. 70.43 CORREC  P.F. CROP TAX (a) (Acre MFL TAX 86.0	eral Property Taxes From	Computerized Sum	nmarv	2,091,713.89	3,330.36	2.095.044.25	SUBTRACT LINE G FROM LINE
First Dollar Cred Net General Pro UNDERRUN / (I.)  SPECIAL ASSES: OMITTED PROPI S. 70.43 CORREC I. P.F. CROP TAX (a) (Acre MFL TAX 86.0	ool Levy Tax Credit Applie	<u> </u>		219,380.47	350.79	219,731.26	G-1. RECORD ON LINE G-6.
Net General Pro UNDERRUN / O  SPECIAL ASSESS OMITTED PROPI S. 70.43 CORRECT P.F. CROP TAX (a) (Acre MFL TAX 86.0	ry and Gaming Credit Ap	oplied (subtract)		86,411.52	0.00	86,411.52	(G-1) <b>\$2,095,044.25</b>
SPECIAL ASSESS OMITTED PROPI S. 70.43 CORRECT P.F. CROP TAX (a) (Acre MFL TAX 86.0	Dollar Credit Applied (su			40,762.47	0.00	40,762.47	(G) <b>\$2,095,043.32</b>
SPECIAL ASSESS OMITTED PROPI S. 70.43 CORRECT P.F. CROP TAX (a) (Acre MFL TAX 86.0	Seneral Property Taxes T			1,745,159.43	2,979.57	1,748,139.00	,
OMITTED PROPI 5. 70.43 CORRECT  P.F. CROP TAX (a) (Acre MFL TAX 86.0)	DERRUN / OVERRUN (in REPORT D	DETAIL ON PAGE -		Col 1	Municipal	ity Acting as Agent For	\$0.93
OMITTED PROPI 5. 70.43 CORRECT  P.F. CROP TAX (a) (Acre MFL TAX 86.0)	IAL ASSESSMENTS AND	CHARGES		For Municipality 64,801.00	Col 2 Enterprise/ Utility 0.00	Col 3 Other 13,084.00	\$77,885.00
S. 70.43 CORRECT  P.F. CROP TAX (a) (Acre MFL TAX 86.0	TED PROPERTY TAXES (		property omitted fr	·		13,004.00	\$0.00
P.F. CROP TAX (a) (Acre MFL TAX 86.0	.43 CORRECTIONS (Net to	\	<u> </u>		<u>, , , , , , , , , , , , , , , , , , , </u>		\$0.00
MFL TAX 86.0	(a)		(b) (c	0.00 Reg. Acs. @ \$ = \$	(d) (e)	(f) D Reg.Acs.@20¢=\$ 0.00	\$0.00
1. COAL (Sec.7) 2. PETROLEUM	(a) (Acres)	(b) (c) (Acres	s) (d)	(e) (Acres)	(f) (g) (Acres (i) @\$ 2.04= 27.74 + 109 (i) (Acres)	9.00 Closed @\$ 10.20=\$ 1111.80	\$1,567.18
2. PETROLEUM	)AL (Sec.70.42) Num	nber of Tons=(a)	0.00 @5¢ per Tor	n + Number of Tons=(b)	0.00 @7¢ per T		\$0.00
_	TROLEUM REFINERIES			ber of Tons =(a)	0.00 @5¢ per Ton	<u></u>	\$0.00
3. IRON ORE C	ON ORE CONCENTRAT	,		per of Tons =(a)	0.00 @5¢ per Ton		\$0.00
AGGREGATE	REGATE AMOUNT OF	TAXES (Total of Se	ections G. G-6. H.	J. K. M. N. and Secti	on 0)		\$2,174,496.43

 2019
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 FOR
 TOWN
 OF
 PLYMOUTH
 ROCK

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

## **SECTION H - DETAIL SUMMARY**

	Col 1	Municipality Acting as	s Agent for	Total For Each Line
Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
1 Water main and lateral Installations	\$0.00			\$0.00
				\$0.00
				\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
5 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
1 Weeds, Tree Planting, Removal 2 Snow Removal, Plowing 3 Refuse And Garbage Collection 4 Grading, Gravel, Culvert, Fencing 5 Fencing 6 Fire Calls	\$0.00 \$0.00 \$64,801.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$64,801.00 \$0.00 \$0.00
				\$0.00
B Delinquent Utility Charges	\$0.00	\$0.00	\$13,084.00	\$13,084.00
	Sewer main and lateral installations  Street improvements (ex: sidewalks, storm sewers, seal coating)  Street light installation  Greenbelts  Drain ditch and watercourse (sec. 88.42 & 88.43)  Weeds, Tree Planting, Removal  Snow Removal, Plowing  Refuse And Garbage Collection  Grading, Gravel, Culvert, Fencing  Fencing  Fire Calls  Recycling	Special Assessments and Special Charges  Water main and lateral Installations Sewer main and lateral installations Sewer main and lateral installations Sewer main and lateral installations Street light installation Greenbelts Success Drain ditch and watercourse (sec. 88.42 & 88.43)  The sewer main and lateral installations Success S	Water main and lateral Installations   \$0.00	Water main and lateral Installations   \$0.00

2019	53	030	1411	FOR	TOWN	OF	PLYMOUTH	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

53	032	1412
CO	MUN	ACCT NO

				FOR	IOWN	OF	1	PORTER	ROCK	Check if Amende	;a
				_	Town- Village -	-City	Munio	cipality	County	-	
SEC	-				Descripti	Col 1 ion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A0	GGREGATE AMO	OUNT OF S	STATE TAXES						\$0.00	0 A
В.	1. Po	ortion of State Spe	ecial Charg	es Upon County						\$15.8	5
_	2. Po	ortion of County Ta	ax Levied (	Over Entire Municip	ality					\$696,028.47	7
JNT (ES	3. Sp	pecial Purpose Co	unty Taxes	5						\$0.00	<u>o</u>
COUNT	4. TO	OTAL COUNTY T	AXES (sur	n of B-1 through I	3-3)					\$696,044.32	2   B
		Special District Code	Acct No		Special District Name		_	ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										7
	2										
ES	3										
Ι¥	4										
CT	5										
ĪŘ	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
EC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	Γ TAXES (sum of (	C1 through C11)			\$0.00	\$0.00	\$0.00	<u>ា</u> c
D.	1. 0	ther Special Pu	rpose Dis	trict Taxes (Show	v Detail on page	e 4, enter total he	ere)			\$0.00	
	2. T	otal Tax Increme	ent (exce	ept county enviro	nmental remedi	iation tax increme	nt)			\$0.00	<u>5</u>
CITY		County Environm		· · · · · · · · · · · · · · · · · · ·			,			\$0.00	<u>ว</u>
R		Other State Spec		es						\$0.0	
AGE, XES		County Special C								\$0.0	
VILLAGE, TAXES		II Other Town, \								\$253,862.00	
Ž,	7. S	Surplus Funds Ap	pplied CA	UTION: Do not r	nake an entry o	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	- 1
TOWN,	8. TO	TAL TOWN, VILL	AGE OR (	CITY TAXES (sum	of D1 through D7	7; NOT TOTAL for p	page one)			\$253,862.00	ם [[
Cler	k					Date		REMARKS			7
Wo	rk Phoi	ne			Home Phone						
(		)			( )						
E-r	nail Ad	ldress			Fax Number						
					( )						

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20 YE			032 MUN	1412 ACCT NO	FOR	TOWN Town - Village - Ci	OF _	PORTER  Municipality	ROCK County
C.		School District Codes	Acct No				Col 1 STRICT NAMES		Col. 2  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	135621	0093	SCH D OF STOU	GHTON AREA				\$161,289.34
<u>.</u>	2	531568	0318	SCH D OF EDGE	RTON				\$501,249.04
	3	531694	0319	SCH D OF EVAN	SVILLE COMMU	YTINL			\$524,638.00
3	4								¥ 3= 3,33 333 3
SECONDART SCHOOLS	5								
5	6								
-	7								
	8								
	9								
វ	10								
5	11	TATAL ELECTRICATION (1)	D 0505::5::	DY COURCE TIME	/				<b>*</b> 407 470 00
	12	TOTAL ELEMENTARY AN	0004	MADISON AREA					\$1,187,176.38 \$13,161.61
COLLEGES	2.	0500	0004	BLACKHAWK TE					\$106,664.77
	3.	0000	0000	BE/ORTH/WICTE	OF INTO ALL COLL	LOL OTHER			ψ100,004.77
[ 당	4.	TOTAL TECHNICAL CO	DLLEGE TAXE	ES (sum of F1 thro	ugh F3)				\$119,826.38
	TOTA	AL GENERAL PROPERTY T							\$2,256,909.08
		PLEASE COMP	LETE ALL C	COLUMNS	Real	Col 1 Estate Roll Pers	Col 2 conal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
		eral Property Taxes From		ed Summary		2,251,639.16	5,269.66	2,256,908.82	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
- 1		ool Levy Tax Credit Applie	· ,	\at\		204,478.12 64,200.17	471.56 0.00	204,949.68 64,200.17	
		ery and Gaming Credit Ap  Dollar Credit Applied (sub		ict)		32,837.26	0.00	32,837.26	(G-1) <b>\$2,256,908.82</b>
		General Property Taxes To		ed		1,950,123.61	4,798.10	1,954,921.71	(G) <b>\$2,256,909.08</b>
6		DERRUN / OVERRUN (inc							-\$0.26
ı.		REPORT D	ETAIL ON P	AGE - 3		Col 1  Municipality Col	Municipalit 2 Enterprise/ Utility	y Acting as Agent For Col 3 Other	
l	SPEC	CIAL ASSESSMENTS AND (	CHARGES		1 01 10	0.00	0.00	0.00	\$0.00
	ОМІТ	TTED PROPERTY TAXES (N	Net taxes levi	ied on property om	itted from taxa	tion in previous	/ears)		\$0.00
.	S. 70	.43 CORRECTIONS (Net ta	xes due or re	efunded - use brac	kets <> to den	ote minus amour	nt)		\$0.00
1.	P.F. (		Reg. Acs. @ 10	(b) 0 ¢ = \$ + c) (Acres)		eg. Acs. @ \$ = \$		(f) Reg.Acs.@20¢=\$ <u>0.00</u>	\$0.00
	MFL	(a) (Acres) TAX <u>26.00</u> Open @ .74 ¢ =			. , . , ,	,	(i) (Acres)	.00 Closed @\$ 10.20=\$ 693.60 (j) Closed @ \$7.87=\$ .00 =	\$1,118.84
)	1. CC	OAL (Sec.70.42) Numb	per of Tons=(a)_	0.00 @5@	per Ton + Numbe	er of Tons=(b)	0.00 @7¢ per To		\$0.00
		ETROLEUM REFINERIES	, ,		Number of Tons		•		\$0.00
)		ON ORE CONCENTRAT		\$0.00					
<b>Ο</b>	AGO	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G. G	-6, H, J. K. M.	N, and Section 0	0)		\$2,258,027.66

 2019
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 FOR
 TOWN
 OF
 PORTER
 ROCK

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 Town - Village - City
 Municipality
 County

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
∑	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S			7000	75.55	70.00	Ţ
AS						
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	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
,,	02	Snow Removal, Plowing	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00
П Щ	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
S S	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅡ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
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2019	53	032	1412	FOR	TOWN	OF	PORTER	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

53 034 1413 CO MUN ACCT NO

				FOR	TOWN	OF		ROCK	ROCK	Check if Amended	
					Town- Village	-City	Munio	ripality	County		
SEC.	-				Descrip	Col 1 ition of Tax by Taxing	Jurisiction			Col 2.  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A0	GGREGATE AMO	UNT OF S	TATE TAXES						\$0.00	A
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$27.93	
_	2. Po	ortion of County Ta	ax Levied C	Over Entire Municipa	ality					\$1,226,366.08	
(ES	3. Sp	pecial Purpose Co	unty Taxes	3						\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (sun	n of B-1 through B	-3)					\$1,226,394.01	В
		Special District Code	Acct No		Special District Name	)		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
ES	3										
DISTRICT TAXES	4										ĺ
CT	5										
IZ.	6										
DIS	7										
SPECIAL	8										
EC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	T TAXES (sum of C	1 through C11	)		\$0.00	\$0.00	\$0.00	c
D.	1. O	ther Special Pu	rpose Dis	trict Taxes (Show	Detail on pag	ge 4, enter total he	re)			\$0.00	
<b>&gt;</b>	2. T	otal Tax Increme	ent (exce	pt county environ	mental remed	diation tax incremer	nt)			\$0.00	
틍		ounty Environm					•			\$0.00	
8	<b>4.</b> C	Other State Spec	ial Charg	es						\$0.00	
TOWN, VILLAGE, TAXES		County Special C								\$0.00	
₽₹		II Other Town, V								\$357,521.00	
Ž Ž	<b>7.</b> S	Surplus Funds Ap	oplied CA	UTION: Do not m	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	
Ŏ N	8. TO	TAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of D1 through D	77; NOT TOTAL for p	page one)			\$357,521.00	[
Clerk	ĸ		<u> </u>			Date		REMARKS			
											ı
Wor	rk Phoi	ne			Home Phone						ı
(		)			( )						ı
E-n	nail Ad	ldress			Fax Number						ı
					( )						

20°		<u>53</u> CO	034 MUN /	1413 ACCT NO	FOR	TOWN Town - Village - 0	OF	ROCK  Municipality	ROCK County
C.		School District Codes	Acct No				Col 1 ISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	532695	0320	SCH D OF JANES	VILLE				\$1,533,640.00
i.	2	534151	0322	SCH D OF PARKV	IEW (ORFORD	VILLE)			\$164,393.94
	3								
	4								
<u> </u>	5								
; ;	6								
:	7								
5	8								
į	9								
<u> </u>	11								
,  -	12	TOTAL ELEMENTARY AN	ID SECONDAR	RY SCHOOL TAXES	(sum of E1 thr	rough E11)			\$1,698,033.94
· 0	1.	0500	0005	BLACKHAWK TEC	CHNICAL COLL	EGE JANE			\$217,149.42
COLLEGES	2.								
님	3.	TOTAL TECHNICAL CO	NI EGE TAYE	S (sum of E1 throu	igh E3\				\$217,149.42
	4.	AL GENERAL PROPERTY T				Special District	Local School and Te	schnical College Tayes)	\$3,499,098.37
.	1017	Summary of General	ral Property Ta	exes, State Tax Cred	lits Applied, and	d Net General Pi	roperty Taxes to be Col	lected	(G7) DEPARTMENT OF
		PLEASE COMP	LETE ALL C	OLUMNS		Col 1 Estate Roll Per	Col 2 rsonal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
1	Gene	eral Property Taxes From	Computerize	d Summary	3	3,475,345.82	23,753.75	3,499,099.57	SUBTRACT LINE G FROM LINE
2	Scho	ool Levy Tax Credit Applie	d (subtract)			313,981.88	2,173.72	316,155.60	G-1. RECORD ON LINE G-6.
		ery and Gaming Credit Ap		ct)		122,110.02	0.00	122,110.02	(G-1) <b>\$3,499,099.57</b>
		Dollar Credit Applied (sub General Property Taxes To		d		61,272.85	21,580.03	61,272.85 2,999,561.10	(G) <b>\$3,499,098.37</b>
5 ∣ 6 ∣		DERRUN / OVERRUN (inc				2,977,981.07	21,300.03	2,999,501.10	\$1.20
	UITE		ETAIL ON PA			Col 1 Iunicipality   Co	Municipality ol 2 Enterprise/ Utility	y Acting as Agent For Col 3 Other	,
	SPEC	CIAL ASSESSMENTS AND C	CHARGES			168,560.00	0.00	18,692.06	\$187,252.06
- 1-		TTED PROPERTY TAXES (				•	•		\$0.00
.	S. 70	0.43 CORRECTIONS (Net ta	xes due or re	funded - use brack	ets <> to deno	ote minus amou	ınt)	/#\	\$0.00
ا. ا	P.F. (	CROP TAXES0.00	Reg. Acs. @ 10	¢ = \$ + _	0.00 Reg	g. Acs. @ \$ = \$	0.00+ 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$0.0Q_	\$0.00
	MFL	(a) (Acres) TAX <u>0.00</u> Open @ .74 ¢ =	. ,	, , ,	( ) ( ) (	,	\$ 2.04= <u>0.00</u> + <u>21.</u> (i) (Acres)	00 Closed @\$ 10.20=\$ 214.20 (j) Closed @ \$7.87=\$ .00 =	\$450.45
)	1. CC	OAL (Sec.70.42) Numb	per of Tons=(a)	0.00 @5¢	per Ton + Number	r of Tons=(b)	0.00 @7¢ per To		\$0.00
:		ETROLEUM REFINERIES	` '		Number of Tons				\$0.00
) ⊦		ON ORE CONCENTRAT	,	,	Number of Tons	(-)	00 @5¢ per Ton		\$0.00
<u>:</u> :	AGO	GREGATE AMOUNT OF	TAXES (Tota	I of Sections G, G-	6, H, J, K, M. I	N, and Section	0)		\$3,686,802.08
-			`	•			•		

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 Town - Village - City
 Municipality
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## **SECTION H - DETAIL SUMMARY**

Total of columns 1,2 & 3   Total of columns 1,2 & 4,481,13   Total of c				Col 1	Municipality Acting as	s Agent for	Total For Each Line
O2   Sewer main and lateral installations   \$0.00	Н		Special Assessments and Special Charges	For the Municipality			(Total of columns 1,2 & 3)
O2   Sewer main and lateral installations   \$0.00		01	Water main and lateral Installations	\$0.00	\$0.00	\$4,483.13	\$4,483.13
The state of the	ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$2,273.50	\$2,273.50
The state of the	Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
The state of the	Ш						\$0.00
The state of the	Σ	05					\$0.00
The state of the	<b>ASSES</b>						\$0.00
02         Snow Removal, Plowing         \$0.00         \$0.00         \$0.00	SPECIAL						
02         Snow Removal, Plowing         \$0.00         \$0.00         \$0.00							
02         Snow Removal, Plowing         \$0.00         \$0.00         \$0.00		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
Variable	ဟ္သ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
OS   Fencing   \$0.00   \$0.00   \$0.00   \$0.00	39		Grading, Gravel, Culvert, Fencing			\$11,935.43	
OB   Fire Calls   \$0.00   \$0.00   \$0.00   \$168,560.00	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	05	Fencing			\$0.00	\$0.00
O   Recycling	<u>;</u>		Fire Calls				
Solution of the control of the contr		07	Recycling  Delignment Hillity Charges	\$168,560.00	\$0.00	\$0.00	\$168,560.00
	∣₹	06	Delinquent Otility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	Ğ						
	0,						
		$\vdash$					
		$\vdash$					

TOTALS (Also enter on line H on page 2)

\$168,560.00

\$0.00

\$18,692.06 \$187,252.06

2019	53	034	1413	FOR	TOWN	OF	ROCK	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

**STATEMENT OF TAXES FOR 2019 FINAL** 

036 1414 СО MUN ACCT NO

				FOR	TOWN	OF	SPR	ING VALLEY	ROCK	Check if Amended	l
				_	Town- Village	-City	Munio	cipality	County		
SEC					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2.  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	Δ
В.	1. Pc	ortion of State Spe	cial Charg	ges Upon County						\$10.33	1
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$453,610.92	
ES ES	3. Sp	pecial Purpose Co	unty Taxe	s						\$0.00	╛
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)					\$453,621.25	В
		Special District Code	Acct No		Special District Name	•		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										1
ES	3										]
SPECIAL DISTRICT TAXES	4										
C	5										
TR	6										
DIS	7										
ΙĀ	8										
PEC	9										
S	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	)		\$0.00	\$0.00	\$0.00	$\log a$
D.	1. O	ther Special Pu	rpose Dis	strict Taxes (Shov	v Detail on pag	ge 4, enter total her	re)	'		\$0.00	•
>	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax incremer	nt)			\$0.00	1
OR CITY	<b>3</b> . C	ounty Environm	ental Tax	Increment						\$0.00	_
g,		Other State Spec		es						\$0.00	
ILLAGE, TAXES		County Special C								\$0.00	_
∄₹		II Other Town, V								\$186,651.00	_
TOWN, VI	7. S	Surplus Funds Ap	pplied CA	AUTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00;	
ŏ	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$186,651.00	ַן נ
Clerl	ζ					Date		REMARKS			Ī
Woi	k Phor	ne			Home Phone						
(		)			( )						
E ^	nail Ad	Idress			Fax Number						
L-II	iali Au	iuicoo			( )						

Check if Amended

20 YE.	19 AR	53 	036 MUN	1414 ACCT NO	FOR	TOM Town - Villa		SPRING VALLEY  Municipality	ROCK County
EC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	230700	0145	SCH D OF BRO	DDHEAD				\$267,860.35
<u>.</u>	2	534151	0322	SCH D OF PAR	RKVIEW (ORF	FORDVILLE)			\$439,470.90
	3								
ļ	4								
<u> </u>	5								
<u>;</u>	6								
-	7								
: }	8								
SECONDANT SCHOOLS	9								
Ĭ )	10								
,	11 12	TOTAL ELEMENTARY AN	ID SECONDA	RY SCHOOL TAX	ES (sum of E	=1 through E11)			\$707,331.25
• (0	1.	0500	0005	BLACKHAWK			NE		\$80,319.69
COLLEGES	2.								
	3.				( 50)				
ŏ	4.	TOTAL TECHNICAL CO		•					\$80,319.69 \$1,427,923.19
	TOTA	AL GENERAL PROPERTY T  Summary of General	AXES APPOR	RTIONED ( I otal o axes. State Tax C	redits Applie	nty, Special Dist	rict, Local, School and larger an	ollected	(G7) DEPARTMENT OF
		PLEASE COMP				Col 1	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
1	Gene	eral Property Taxes From	Computerize	ed Summarv		1,423,757.74	4,165.29	, ,	SUBTRACT LINE G FROM LINE
2		ool Levy Tax Credit Applie				129,060.35	·	129,432.90	G-1. RECORD ON LINE G-6.
		ery and Gaming Credit App		ict)		48,602.73			(G-1) <b>\$1,427,923.03</b>
		Dollar Credit Applied (sub				23,397.95		23,397.95	(G) <b>\$1,427,923.19</b>
-		General Property Taxes To			1)	1,222,696.71	3,792.74	1,226,489.45	-\$0.16
6	UNL	DERRUN / OVERRUN (ind	ETAIL ON PA		l)	Col 1	Municipa	lity Acting as Agent For	-\$0.16
l.		REFORT D		102 0	F	or Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	CHARGES			0.00	739.59	0.00	\$739.59
		TTED PROPERTY TAXES (N				<u> </u>	<u> </u>		\$0.00
	S. 70	0.43 CORRECTIONS (Net ta	xes due or re	efunded - use bra	ackets <> to	denote minus a	mount)	(f)	\$0.00
1.	P.F. (		_Reg. Acs. @ 10	¢ = \$0.00	+ <u>0.00</u>	Reg. Acs. @ \$ = \$	6 0.00+ 0.0 (f) (g) (Acres	0 Reg.Acs.@20¢=\$ 0.00	\$0.00
	MFL	(a) (Acres) TAX <u>0.00</u> Open @ .74 ¢ =	` '		` '	` ' ' '	n @\$ 2.04=0.00 +22 (i) (Acres	1.00 Closed @\$ 10.20=\$ 2254.20	\$3,001.45
)	1. CC	OAL (Sec.70.42) Numb	per of Tons=(a)_	0.00 @	25¢ per Ton + N	lumber of Tons=(b)	0.00 @7¢ per 1		\$0.00
		ETROLEUM REFINERIES				f Tons =(a)	0.00 @5¢ per Ton	-	\$0.00
)		ON ORE CONCENTRATI	`	<i>'</i>		f Tons =(a)	0.00 @5¢ per Ton		\$0.00
•.	AGO	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G	G-6. H. J. K	. M. N. and Sect	ion 0)		\$1,431,664.07
• •			(.50		,, -, -, -,	, .,,	/		Ţ.,,

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 FOR
 TOWN
 OF
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 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			SECTION H - DETAIL SOW		A 16	T. 15 5 11:
l		0 : 14	Col 1	Municipality Acting as		Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
ĮΣ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS		2.4 4 4 4 4 4 (655. 55 2 4.55 6)	\$5.55	φο.σσ	ψο.σσ	Ψ0.00
AS						
SPECIAL						
덩						
ᆸ						
ဟ						
	04	Waada Tua Blastian Barrayal	\$0.00	<b>#0.00</b>	<b>CO.00</b>	<b>\$0.00</b>
	01	Weeds, Tree Planting, Removal	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
w	03	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Щ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
さ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
4	08	Delinquent Utility Charges	\$0.00	\$739.59	\$0.00	\$739.59
SPECIAL						
H						
S	$\vdash$					
	$\vdash$					
	$\vdash\vdash$					
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	$\vdash$					

\$739.59

2019	53	036	1414	FOR	TOWN	OF	SPRING VALLEY	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

53 038 1415 CO MUN ACCT NO

				FOR	TOWN	OF		TURTLE	ROCK	Check if Amended	ļ
					Town- Village	-City	Munic	cipality	County	-	
SEC					Descript	Col 1 tion of Tax by Taxing	Jurisiction			Col 2.  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	$\mathbb{I}_{A}$
В.	1. Pc	ortion of State Spe	ecial Charg	es Upon County						\$30.18	1
_ _	2. Pc	ortion of County Ta	ax Levied (	Over Entire Municipa	ality					\$1,325,563.17	
INT (ES	3. Sp	oecial Purpose Co	unty Taxes	S						\$0.00	
COUNT	4. TC	OTAL COUNTY T	AXES (sur	n of B-1 through B	-3)					\$1,325,593.35	В
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										1
ES	3										]
Ι¥	4										
CT	5										1
TR	6										
DIS	7										
Ι	8										
SPECIAL DISTRICT TAXES	9										
S	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of C	1 through C11	)		\$0.00	\$0.00	\$0.00	Τc
D.	1. O	ther Special Pu	rpose Dis	trict Taxes (Show	Detail on pag	ge 4, enter total her	re)	'		\$0.00	]
_	2. To	otal Tax Increm	ent (exce	ept county environ	mental remed	liation tax incremer	nt)			\$0.00	-
СІТУ	3. C	ounty Environm	ental Tax	Increment			•			\$0.00	
OR	<b>4.</b> O	ther State Spec	ial Charg	es						\$0.00	_
ILLAGE, TAXES		ounty Special C								\$0.00	
₽¥		II Other Town, \								\$321,867.00	
rown, vi	7. S	urplus Funds Ap	pplied CA	UTION: Do not m	ake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00;	<u> </u>
TOM	8. TO	TAL TOWN, VILL	AGE OR (	CITY TAXES (sum o	of D1 through D	7; NOT TOTAL for p	page one)			\$321,867.00	╛
Clerl	K					Date		REMARKS			1
Woı	rk Phor	ne			Home Phone						
(		)			( )						
E-n	nail Ad	dress			Fax Number						

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20 YE/		53 	038 MUN	1415 ACCT NO	FOR	TOM Town - Villag		TURTLE  Municipality	ROCK County
EC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	530413	0315	SCH D OF BELO	TIC				\$235,047.00
<u>.</u> [	2	530422	0316	SCH D OF BELO	OIT TURNER	?			\$378,514.19
	3	531134	0317	SCH D OF CLIN	ITON COMM	UNITY			\$1,389,447.00
}	4								¥ ,
2	5								
ز	6								
<u> </u>	7								
; [	8								
	9								
í	10								
	11	TOTAL ELEMENTARY	ID CECCNIC 1	N COURCE TAY	C /ours of I	-1 through			\$2,000,000,40
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of the sum of							NE		\$2,003,008.19 \$234,713.99
COLLEGES	2.	0300	0000	DLACKI IAWK I	LOI IINICAL (	JOZEEGE JA	IVL		φ234,113.99
	3.								
- <u>G</u>	4.	TOTAL TECHNICAL CO	DLLEGE TAXE	S (sum of F1 thro	ough F3)				\$234,713.99
	TOTA	AL GENERAL PROPERTY T	\$3,885,182.53						
		Summary of Gener	ral Property T	axes, State Tax Cr	edits Applie		al Property Taxes to be Co		(G7) DEPARTMENT OF REVENUE USE ONLY
		PLEASE COMP	LETE ALL C	OLUMNS	F	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
		eral Property Taxes From		d Summary		3,861,906.33	23,539.02	3,885,445.35	SUBTRACT LINE G FROM LINE
- 1-		ool Levy Tax Credit Applie				418,742.70			G-1. RECORD ON LINE G-6.
		ery and Gaming Credit App		ct)		158,479.32		158,479.32	(G-1) <b>\$3,885,445.35</b>
		Dollar Credit Applied (sub General Property Taxes To				72,040.85		72,040.85 3,233,601.42	(G) <b>\$3,885,182.53</b>
5 6		DERRUN / OVERRUN (ind			1	3,212,643.46	20,937.90	3,233,001.42	\$262.82
	ONL		ETAIL ON PA			Col 1	Municipali	ty Acting as Agent For	<b>\$202.02</b>
.					F	or Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C				174,849.00		2,251.83	\$177,100.83
		TTED PROPERTY TAXES (N							\$0.00
•	S. 70	0.43 CORRECTIONS (Net ta	xes due or re	etunded - use bra	ckets <> to	denote minus ar	mount) (d) (e)	(f)	\$2,740.53
l.	P.F. CROP TAXESReg. Acs. @ 10 ¢ = \$0.00 +0.00 Reg. Acs. @ \$ = \$0.00 +0.00 Reg. Acs. @ 20¢=\$0.04								\$0.00
<b>I</b> .	MFL TAX29.00 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 (i) (Acres)								\$1,711.10
,	1. CC	OAL (Sec.70.42) Numb	per of Tons=(a)_	0.00 @:	5¢ per Ton + N	lumber of Tons=(b)	0.00 @7¢ per T		\$0.00
ŀ		ETROLEUM REFINERIES				f Tons =(a)	0.00 @5¢ per Ton		\$0.00
		ON ORE CONCENTRATI	`	,		Tons =(a)	0.00 @5¢ per Ton		\$0.00
1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton  2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton  3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton  T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)								\$4,066,997.81	
•			- ( . 310		-, -, -, -	, , , ,	- 1		¥ -,,,

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 OF
 TURTLE
 ROCK

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 Town - Village - City
 Municipality
 County

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
H		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$1,061.41	\$1,061.41
片	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
│	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT						
	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00 \$174,849.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$174,849.00
병	04	Refuse And Garbage Collection 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
SPECIAL CHARGES	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,190.42	\$0.00 \$1,190.42
SPEC						

TOTALS (Also enter on line H on page 2)

\$174,849.00

\$0.00 \$2,251.83

\$177,100.83

2019	53	038	1415	FOR	TOWN	OF	TURTLE	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

\$0

53	040	1416
CO	MUN	ACCT NO

				FOR	TOWN	OF		UNION	ROCK	Check if Amended	
					Town- Village	-City	Munio	ipality	County		
SEC					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	] A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$27.38	
				Over Entire Municip	ality					\$1,202,515.18	
ES ES	<u> </u>	oecial Purpose Co								\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (sı	ım of B-1 through E	3-3)					\$1,202,542.56	В
		Special District Code	Acct No		Special District Name	•		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	538020	0333	LAKE LEOTA DIS	TRICT			\$0.00	\$0.00	\$0.00	1
	2										
ES	3										]
Ϋ́	4										
5	5										
IR	6										
DIS	7										
₽	8										
SPECIAL DISTRICT TAXES	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	TAXES (sum of 0	C1 through C11	)		\$0.00	\$0.00	\$0.00	la
D.	1. O	ther Special Pu	rpose Di	strict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)	L		\$0.00	1
	2. To	otal Tax Increme	ent (exc	ept county enviror	nmental remed	liation tax increme	ent)			\$0.00	-
OR CITY		ounty Environm	•	<u> </u>			,			\$0.00	1
	<b>4.</b> O	Other State Spec	ial Char	ges						\$0.00	
GE, XES		County Special C								\$0.00	]
∄⋛		II Other Town, V		<b>·</b>						\$565,537.00	
> Ž	7. S	urplus Funds Ap	oplied <b>C</b>	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	>
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$565,537.00	ם [
Clerl	k					Date		REMARKS			ĺ
Wo	rk Phor	no.			Home Phone	<u> </u>					
(	IN I HOI	)			( )						
		, , , , , , , , , , , , , , , , , , ,			Fox Number						
E-mail Address Fax Number											

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	019 :AR	<u>53</u>	040 MUN A	1416 ACCT NO	FOR Town - Villag		UNION	ROCK County
EC.		School District Codes	Acct No		SCHOOL	Col 1 DISTRICT NAMES	· ·	Col. 2  AMOUNTS APPORTIONED BY TAXING JURISDICTION
	1	134144	0092	SCH D OF OREGO	N			\$81,817.30
<u>.</u>	2	135621	0093	SCH D OF STOUGH	HTON AREA			\$16,452.36
	3	531694	0319	SCH D OF EVANSV	/ILLE COMMUNITY			\$2,039,561.00
3	4							
SECONDANT SCHOOLS	5							
5	6							
-	7							
	8							
<u> </u>	9							
Š	10							
5	11	TOTAL ELEMENTARY AND	ID CECCNID : 5	NY SOULON TAYES (	our of [4 through [44]			#0.407.000.00
	12	TOTAL ELEMENTARY AN	0004			ADN		\$2,137,830.66 \$7,796.85
COLLEGES	2.	0500	0004	BLACKHAWK TECH				\$203,104.81
3 🖺	3.	3333	3333					<b>\$255,151151</b>
징	4.	TOTAL TECHNICAL CO	DLLEGE TAXE	(sum of F1 throug	ıh F3)			\$210,901.66
		AL GENERAL PROPERTY T						\$4,116,811.88
		PLEASE COMP			ts Applied, and Net Genera	Col 2 Personal Property Roll	Col 3	(G7) DEPARTMENT OF REVENUE USE ONLY
					Real Estate Roll	reisonal Floperty Koll	Total (Col 1 Plus Col 2)	
1		eral Property Taxes From	<u> </u>	d Summary	4,111,301.36	5,511.30	4.116.812.66	SUBTRACT LINE G FROM LINE
2	Scho	ool Levy Tax Credit Applie	d (subtract)	•	4,111,301.36 372,891.44	5,511.30 499.79	4,116,812.66 373,391.23	G-1. RECORD ON LINE G-6.
2 3	Scho	ool Levy Tax Credit Applie ery and Gaming Credit App	d (subtract) plied (subtract	•	4,111,301.36 372,891.44 136,520.65	5,511.30 499.79 0.00	4,116,812.66 373,391.23 136,520.65	G-1. RECORD ON LINE G-6.
2 3 4	Scho Lotte First	ool Levy Tax Credit Applie ery and Gaming Credit App t Dollar Credit Applied (sub	ed (subtract) plied (subtract) otract)	ct)	4,111,301.36 372,891.44 136,520.65 57,659.46	5,511.30 499.79 0.00 0.00	4,116,812.66 373,391.23 136,520.65 57,659.46	G-1. RECORD ON LINE G-6. (G-1) \$4,116,812.66
2 3 4 5	Lotte First Net 0	ool Levy Tax Credit Applie ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To	ed (subtract) plied (subtract) ptract) o Be Collecte	ct)	4,111,301.36 372,891.44 136,520.65	5,511.30 499.79 0.00	4,116,812.66 373,391.23 136,520.65	G-1. RECORD ON LINE G-6. (G-1) \$4,116,812.66 (G) \$4,116,811.88
2 3 4	Lotte First Net 0	ool Levy Tax Credit Applie ery and Gaming Credit Applied (sub t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	ed (subtract) plied (subtract) ptract) o Be Collecte	ct) ed 6 in Line T Total)	4,111,301.36 372,891.44 136,520.65 57,659.46	5,511.30 499.79 0.00 0.00 5,011.51	4,116,812.66 373,391.23 136,520.65 57,659.46	G-1. RECORD ON LINE G-6. (G-1) \$4,116,812.66
2 3 4 5 6	Scholar Lotte First Net C UND SPEC	ool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (ind REPORT DI	ed (subtract) plied (subtract) otract) o Be Collecte clude Line G-	ct) ed 6 in Line T Total) AGE - 3	4,111,301.36 372,891.44 136,520.65 57,659.46 3,544,229.81 Col 1 For Municipality 350.00	5,511.30 499.79 0.00 0.00 5,011.51 Municipal Col 2 Enterprise/ Utility 0.00	4,116,812.66 373,391.23 136,520.65 57,659.46 3,549,241.32 ity Acting as Agent For	G-1. RECORD ON LINE G-6. (G-1) \$4,116,812.66 (G) \$4,116,811.88 \$0.78
2 3 4 5 6	Scho Lotte First Net C UNE SPEC	ool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (ind REPORT DI CIAL ASSESSMENTS AND C	d (subtract) plied (subtract) o Be Collecte clude Line G- ETAIL ON PA	ct) ed 6 in Line T Total) AGE - 3 ed on property omitte	4,111,301.36 372,891.44 136,520.65 57,659.46 3,544,229.81 Col 1 For Municipality 350.00 ed from taxation in previous	5,511.30 499.79 0.00 0.00 5,011.51 Municipal Col 2 Enterprise/ Utility 0.00 ous years)	4,116,812.66 373,391.23 136,520.65 57,659.46 3,549,241.32 ity Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$4,116,812.66 (G) \$4,116,811.88 \$0.78  \$350.00
2 3 4 5 6	Scho Lotte First Net C UNE SPEC	ool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (ind REPORT DI	d (subtract) plied (subtract) o Be Collecte clude Line G- ETAIL ON PA	ct) ed 6 in Line T Total) AGE - 3 ed on property omitte	4,111,301.36 372,891.44 136,520.65 57,659.46 3,544,229.81 Col 1 For Municipality 350.00 ed from taxation in previous	5,511.30 499.79 0.00 0.00 5,011.51 Municipal Col 2 Enterprise/ Utility 0.00 ous years)	4,116,812.66 373,391.23 136,520.65 57,659.46 3,549,241.32 ity Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$4,116,812.66 (G) \$4,116,811.88 \$0.78
2 3 4 5 6	School Lotted First Net (UNI SPEC OMITS. 70	ool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI  CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta. (a) CROP TAXES0.00	d (subtract) plied (subtract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levie xes due or re	ed on property omitte  funded - use bracke  (b)  \$\varphi =  0.00 +  -  0.00  +  0.00       0.00         0.00        0.00         0.00         0.00  \qquad  \qquad \qqq \qq \qqq \qqq	4,111,301.36 372,891.44 136,520.65 57,659.46 3,544,229.81  Col 1 For Municipality 350.00 ed from taxation in previous <> to denote minus ar (c) 0.00 Reg. Acs. @ \$ = \$	5,511.30 499.79 0.00 0.00 5,011.51 Municipal Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e) 6 0.00+ 0.00	4,116,812.66 373,391.23 136,520.65 57,659.46 3,549,241.32 ity Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00	G-1. RECORD ON LINE G-6. (G-1) \$4,116,812.66 (G) \$4,116,811.88 \$0.78  \$350.00
2 3 4 5 6	Schol Lotte First Net ( UNI  SPEC OMIT S. 70	ool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI CIAL ASSESSMENTS AND CO TTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta. (a)	d (subtract) plied (subtract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levie xes due or re  Reg. Acs. @ 10 (b) (c	ed on property omitte  funded - use bracke  (b)  \$\phi = \frac{0.00}{0.00} + \frac{0.00}{0.00} \text{ (Acres)}	4,111,301.36 372,891.44 136,520.65 57,659.46 3,544,229.81  Col 1 For Municipality 350.00 ed from taxation in previous cats <> to denote minus are (c)  0.00 Reg. Acs. @ \$ = \$ (d) (e) (Acres)	5,511.30 499.79 0.00 0.00 5,011.51  Municipal Col 2 Enterprise/ Utility 0.00  Dus years) mount) (d) (e) 6 0.00+ 0.00 (f) (g) (Acres (i) (Acres) (i) (Acres)	4,116,812.66 373,391.23 136,520.65 57,659.46 3,549,241.32  ity Acting as Agent For Col 3 Other  0.00  (f) 0.Reg.Acs.@20¢=\$ 0.00  O.00  Closed @\$ 10.20=\$ 193.80 (j)	G-1. RECORD ON LINE G-6. (G-1) \$4,116,812.66 (G) \$4,116,811.88  \$0.78  \$350.00  \$0.00
2 3 4 5 6	Scho Lotte First Net C UNI SPEC OMIT S. 70 P.F.	cool Levy Tax Credit Applie ery and Gaming Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI  CIAL ASSESSMENTS AND CO TIED PROPERTY TAXES (No.43 CORRECTIONS (Net ta. (a)  CROP TAXES 0.00 (a) (Acres) TAX 0.00 Open @ .74 ¢ =	cd (subtract) plied (subtract) o Be Collecte clude Line G- ETAIL ON PA  CHARGES  Net taxes levie xes due or re  Reg. Acs. @ 10 (b) (c) =\$ 0.00 +	ed on property omitte  funded - use bracke  (b)  \$\phi = \frac{0.00}{4} + \frac{0.00}{2}\$\$    (Acres)	4,111,301.36 372,891.44 136,520.65 57,659.46 3,544,229.81  Col 1 For Municipality 350.00 ed from taxation in previous <> to denote minus ar (c) 0.00 Reg. Acs. @ \$ = \$ (d) (e) (Acres) =\$ 89.25 + 0.00 Open	5,511.30 499.79 0.00 0.00 5,011.51  Municipal Col 2 Enterprise/ Utility 0.00  ous years)  mount) (d) (e) (f) (g) (Acres) (f) (g) (Acres) (i) (Acres) (i) (Acres)	4,116,812.66 373,391.23 136,520.65 57,659.46 3,549,241.32  ity Acting as Agent For Col 3 Other  0.00  (f) 0.Reg.Acs.@20¢=\$ 0.00  (g) 0.00 Closed @\$ 10.20=\$ (i) 0.00 =	G-1. RECORD ON LINE G-6. (G-1) \$4,116,812.66 (G) \$4,116,811.88  \$0.78  \$350.00  \$0.00  \$0.00
2 3 4 5 6	Scholler Specific Spe	ool Levy Tax Credit Applie ery and Gaming Credit Apr t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI  CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N D.43 CORRECTIONS (Net ta (a)  CROP TAXES	cd (subtract) plied (su	ed 6 in Line T Total) AGE - 3  ed on property omitte funded - use bracke (b)  \$\psi =  0.00 +  \text{c}	4,111,301.36 372,891.44 136,520.65 57,659.46 3,544,229.81  Col 1 For Municipality 350.00 ed from taxation in previous <> to denote minus an (c) 0.00 Reg. Acs. @ \$ = \$ (d) (e) (Acres) =\$ 89.25 + 0.00 Open er Ton + Number of Tons=(b)	5,511.30 499.79 0.00 0.00 5,011.51  Municipal Col 2 Enterprise/ Utility 0.00  ous years)  mount) (d) (e) 5 0.00+ 0.00 (f) (g) (Acres (i) (Acres) (i) (Acres) 0.00 e7¢ per T	4,116,812.66 373,391.23 136,520.65 57,659.46 3,549,241.32  ity Acting as Agent For Col 3 Other  0.00  (f) 0.Reg.Acs.@20¢=\$ 0.00  (g) 0.00 Closed @\$ 10.20=\$ (i) 0.00 =	G-1. RECORD ON LINE G-6. (G-1) \$4,116,812.66 (G) \$4,116,811.88  \$0.78  \$350.00  \$0.00  \$0.00
2 3 4 5 6	Scholar Schola	cool Levy Tax Credit Applie ery and Gaming Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI  CIAL ASSESSMENTS AND CO TIED PROPERTY TAXES (No.43 CORRECTIONS (Net ta. (a)  CROP TAXES 0.00 (a) (Acres) TAX 0.00 Open @ .74 ¢ =	cd (subtract) plied (su	ed on property omitte  ed on property omitte  efunded - use bracke  (b)  \$\psi =  0.00 +  \text{2}\$  \text{51.00 Closed @\$ 1.75}  \text{0.00}	4,111,301.36 372,891.44 136,520.65 57,659.46 3,544,229.81  Col 1 For Municipality 350.00 ed from taxation in previous <> to denote minus ar (c) 0.00 Reg. Acs. @ \$ = \$ (d) (e) (Acres) =\$ 89.25 + 0.00 Open	5,511.30 499.79 0.00 0.00 5,011.51  Municipal Col 2 Enterprise/ Utility 0.00  ous years)  mount) (d) (e) (f) (g) (Acres) (f) (g) (Acres) (i) (Acres) (i) (Acres)	4,116,812.66 373,391.23 136,520.65 57,659.46 3,549,241.32  ity Acting as Agent For Col 3 Other  0.00  (f) 0.Reg.Acs.@20¢=\$ 0.00  (g) 0.00 Closed @\$ 10.20=\$ (i) 0.00 =	G-1. RECORD ON LINE G-6. (G-1) \$4,116,812.66 (G) \$4,116,811.88  \$0.78  \$350.00  \$0.00  \$0.00  \$283.05

 2019
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 FOR
 TOWN
 OF
 UNION
 ROCK

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

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
∣፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	Fire Numbers	\$350.00	\$0.00	\$0.00	\$350.00
ASSESSMENT			·		·	
+						
SPECIAL						
Щ						
S						
	04	Weeds Tree Bleet's Develop	<b>#</b> 0.00	<b>\$0.00</b>	<b>#</b> 0.00	Ф0.00
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
(n)	02	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
l iii	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
づ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
4	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
Ä						
୍ଦ						
	$\vdash$					

2019	53	040	1416	FOR	TOWN	OF	UNION	ROCK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

OR 2019  $\frac{53}{CO} = \frac{111}{MUN} = \frac{1417}{ACCT NO}$ 

				FOR	VILLAGE	OF	(	CLINTON	ROCK		Check if Amended	
					Town- Village	-City	Munio	cipality	County			
SEC.					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction				Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES							\$0.00	Α
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County							\$15.46	
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality						\$633,119.02	
ES ES	3. Sp	pecial Purpose Co	unty Taxe	es .							\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)						\$633,134.48	В
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge		Property Taxes with State Special Charges	
C.	1											
	2											
ES	3											
ξ	4											
5	5											
IZ.	6											
<u>S</u>	7											
SPECIAL DISTRICT TAXES	8											
PEC	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	)		\$0.00	\$0.00	)	\$0.00	С
D.	1. O	ther Special Pu	rpose Dis	strict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)				\$0.00	
<b>-</b>	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	liation tax increme	nt)				\$533,916.67	
5	3. C	County Environme	ental Tax	x Increment			•				\$0.00	
25		Other State Spec		ges							\$0.00	
LLAGE, TAXES		County Special C									\$0.00	
₽¥		II Other Town, V									\$920,953.00	
Ź	7. S	Surplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		<	\$0.00 >	
<u> </u>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)				\$1,454,869.67	D
Clerl	<					Date		REMARKS				ı
Wor	k Phor	ne			Home Phone	1						ì
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F-n	nail Ad	Idress			Fax Number							ì
					1							i

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20	)19 53	111	1417 F	OR VILLA	<i>GE</i> OF	CLINTON	ROCK
YE		MUN	ACCT NO	Town - Villa	ge - City	Municipality	County
SEC.	School District Cod	les Acct		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 531134	0317	SCH D OF CLINTON	COMMUNITY			\$980,500.00
E.	2						, ,
	3						
LS	4						
28	5						
Υ CH	6						
ELEMENTARY AND SECONDARY SCHOOLS	7						
AR.	8						
N S	9						
	10						
SE	11						
<u> </u>				um of E1 through E11)			\$980,500.00
<b>F.</b> Si	1. 0500	0005	BLACKHAWK TECHI	NICAL COLLEGE JA	NE		\$120,188.75
CH.	2. 3.						
TECH. J		L COLLEGE TAXE	S (sum of F1 through	F3)			\$120,188.75
	TOTAL GENERAL PROPER			· · · · · · · · · · · · · · · · · · ·	rict. Local. School and T	echnical College Taxes)	\$3,188,692.90
G.	Summary of G	eneral Property T	axes, State Tax Credits	Applied, and Net Genera	al Property Taxes to be Co	bllected	(G7) DEPARTMENT OF
	PLEASE CO	OMPLETE ALL C	COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
G1	General Property Taxes F	rom Computerize	ed Summary	3,134,185.12	54,507.41	3,188,692.53	SUBTRACT LINE G FROM LINE
G2	School Levy Tax Credit A	oplied (subtract)		225,791.81	3,926.83	229,718.64	G-1. RECORD ON LINE G-6.
	Lottery and Gaming Credi		ct)	84,219.51	0.00	84,219.51	(G-1) <b>\$3,188,692.53</b>
	First Dollar Credit Applied			47,112.95		47,112.95	(G) <b>\$3,188,692.90</b>
1	Net General Property Tax			2,777,060.85	50,580.58	2,827,641.43	-\$0.37
G6	UNDERRUN / OVERRUN	T DETAIL ON PA		Col 1	Municipali	ty Acting as Agent For	-\$0.37
H.	INEI OI		102 0	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS A	ND CHARGES		51,051.41	3,103.79	0.00	\$54,155.20
J.	OMITTED PROPERTY TAXI	ES (Net taxes levi	ed on property omitte	d from taxation in previ	ous years)		\$0.00
K.	S. 70.43 CORRECTIONS (N					40	\$0.00
M.	P.F. CROP TAXES0			(c) 0.00 Reg. Acs. @ \$ = \$		(f) 1_Reg.Acs.@20¢=\$0.00=_	\$0.00
	(a) (Acres) MFL TAX 0.00 Open @ .	. ,	c) (Acres) 0.00 Closed @\$ 1.75=	(d) (e) (Acres) S0.00_ +0.00_Oper	(i) (Acres)	0.00 Closed @\$ 10.20=\$0.00	\$0.00
<u>≥</u> o	1. COAL (Sec.70.42)	Number of Tons=(a)_	0.00 @5¢ per	Ton + Number of Tons=(b)	0.00 @7¢ per T		\$0.00
ATI	2. PETROLEUM REFINEI	` '	@0¢ poi	umber of Tons =(a)	0.00 @5¢ per Ton	<del>v</del>	\$0.00
≒ ທ	3. IRON ORE CONCENTI	,	,	umber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
A T	400050455 44407	05 TAVES /T :			. 0)		40.040.047.
T.	AGGREGATE AMOUNT	UF TAXES (Tota	ii of Sections G, G-6,	H, J, K, M, N, and Sect	ion U)		\$3,242,847.73

 2019
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 FOR
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 ROCK

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## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
늘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$6,660.53	\$0.00	\$0.00	\$6,660.53
I	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S≤	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01 02	Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
8	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ř	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<del>`</del>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	07 08	Recycling Delinquent Utility Charges	\$44,390.88 \$0.00	\$0.00 \$3,103.79	\$0.00 \$0.00	\$44,390.88 \$3,103.79
ั้ง						

TOTALS (Also enter on line H on page 2)

\$51,051.41

\$3,103.79

\$0.00

\$54,155.20

2019	53	111	1417	FOR	VILLAGE	OF	CLINTON	ROCK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

**STATEMENT OF TAXES FOR 2019 FINAL** 

126 1418 СО MUN ACCT NO

				FOR	VILLAGE		F	OOTVILLE	ROCK		Check if Amended	
				_	Town- Village	-City	Munio	ipality	County	_		
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction				Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES							\$0.00	Α
В.	1. Po	ortion of State Spe	cial Char	ges Upon County							\$5.29	
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality						\$228,335.63	
(ES	3. Sp	pecial Purpose Co	unty Taxe	es							\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)						\$228,340.92	В
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge		Property Taxes with State Special Charges	
C.	1											
	2											
ES	3											_
≩	4											
SPECIAL DISTRICT TAXES	5											
IZ	6											
<u>S</u>	7											
Ĭ	8											_
PEC	9											_
တ	10											_
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	)		\$0.00	\$0.00	0	\$0.00	c
D.	1. O	ther Special Pur	rpose Di	strict Taxes (Show	v Detail on pag	ge 4, enter total her	re)				\$0.00	
_	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	liation tax incremer	nt)				\$302,703.10	
5	3. C	ounty Environm	ental Ta	x Increment							\$0.00	
25		Other State Spec		ges							\$0.00	
LLAGE, TAXES		County Special C									\$0.00	_
₽¥		II Other Town, V		<u>*</u>							\$347,351.00	_
Z Ž	<b>7</b> . S	Surplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		<	\$0.00 >	
<b>M</b> OL	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)				\$650,054.10	D
Clerl	(					Date		REMARKS				ĺ
Woi	k Pho	ne			Home Phone	1						
(		)			( )							
F-n	nail Ad	Idress			Fax Number							
_ ''	/ 10				1							

Check if Amended

	)19 53	126	1418	FOR	VILLA		FOOTVILLE	ROCK	
YE	AR CO	MUN	ACCT NO		Town - Villaç	ge - City	Municipality	County	
SEC.	School Distric	ct Codes Acc			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONE BY TAXING JURISDICTION	
	1 53415	51 032	2 SCH D OF PA	RKVIEW (ORF	FORDVILLE)			\$422,325.48	3
E.	2								
	3								
LS L	4								
20	5								
≻ S H	6								
AR Y S	7								
ELEMENTARY AND SECONDARY SCHOOLS	8								
N C	9								
	10								
S	11								
-		NTARY AND SECON		XES (sum of E TECHNICAL (		NIE.		\$422,325.4	_
F. TECH. J	1. 0500	000	BLACKHAWK	TECHNICAL	COLLEGE JA	NE		\$41,136.7	9
E	3.								_
150		HNICAL COLLEGE T	AXES (sum of F1 ti	hrough F3)				\$41,136.79	9 F
G.	TOTAL GENERAL PR	OPERTY TAXES AP	PORTIONED (Total	of State, Cou	nty, Special Dist	rict, Local, School and	d Technical College Taxes)	\$1,341,857.29	9 G
0.	Summa	ry of General Proper	ty Taxes, State Tax	Credits Applie		al Property Taxes to be		(G7) DEPARTMENT OF	
	PLEA	SE COMPLETE AL	L COLUMNS	F	Col 1 Real Estate Roll	Col 2 Personal Property Ro	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY	
G1	General Property Ta				1,337,251.60	4,606.2	1,341,857.85	SUBTRACT LINE G FROM LINE	<u> </u>
G2	School Levy Tax Cre	<u> </u>	<u> </u>		73,655.79	253.6	·	G-1. RECORD ON LINE G-6.	_
G3	Lottery and Gaming First Dollar Credit Ap		btract)		49,731.63 27,241.61	0.0 0.0	10,10110		5
G4 G5	Net General Propert		ected		1,186,622.57	4,352.5	21,21110	_ (a)	9
G6	UNDERRUN / OVE			al)	1,100,022.01	.,002.0	1,100,070.10	\$0.5	6 G
Н.		EPORT DETAIL OF			Col 1	Municip	pality Acting as Agent For		
				F	or Municipality	Col 2 Enterprise/ Utility			
	SPECIAL ASSESSME			anaitta di fuana	54,208.48	0.0	0.00	. ,	<del></del>
J. K.	S. 70.43 CORRECTIO	•						\$0.0 \$0.0	_ `
IX.	5. 70.43 CORRECTIO	(a)	(b)	(c)	denote minus ar	(d) (e)	(f)	\$0.0	)O   1
M.	P.F. CROP TAXES	0.00 Reg. Acs. (b)	② 10 ¢ = \$ 0.00	0.00 (d)	Reg. Acs. @ \$ = \$	(f) (g) (Ac	0.00 Reg.Acs.@20¢=\$ 0.00	\$0.0	—
	MFL TAXO.00_Op					n @\$ 2.04=(i) (Acr	0.00 Closed @\$ 10.20=\$0.00	\$0.0	00 00
<u>≥</u> o	1. COAL (Sec.70.42	) Number of Tons=	(a) 0.00	@5¢ per Ton + N	lumber of Tons=(b)	0.00 @7¢ pe		\$0.0	00
ATI,	2. PETROLEUM RE		(4)		f Tons =(a)	0.00 @5¢ per Ton	. TOII	\$0.0	
ı <del>⊑</del> ທ	3. IRON ORE CONC	,			f Tons =(a)	0.00 @5¢ per Ton		\$0.0	
N X	S. M.C. CONC		,	14dilloci Ol				-	
<b>T.</b>	AGGREGATE AMO	OUNT OF TAXES (	Total of Sections G	6, G-6, H, J, K	X, M, N, and Sect	ion 0)		\$1,396,066.3	33 7

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 FOR
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 OF
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 ROCK

 YEAR
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 MUN
 ACCT NO
 Town - Village - City
 Municipality
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## **SECTION H - DETAIL SUMMARY**

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

2019	53	126	1418	FOR	VILLAGE	OF	FOOTVILLE	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

**STATEMENT OF TAXES FOR 2019 FINAL** 

165 1419 СО MUN ACCT NO

				FOR	VILLAGE	_	OR	FORDVILLE	ROCK		Check if Amended	
					Town- Village	-City	Munic	cipality	County			
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction				Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES							\$0.00	Α
В.	1. Po	ortion of State Spe	cial Char	ges Upon County							\$10.26	
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	oality						\$420,266.73	
(ES	3. Sp	pecial Purpose Co	unty Taxe	es							\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of B-1 through I	B-3)						\$420,276.99	В
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge		Property Taxes with State Special Charges	
C.	1											1
	2											
ES	3											
Ž	4											
Ę	5											
Σ̈́	6											
DIS	7											
Ψ	8											
SPECIAL DISTRICT TAXES	9											
S	10											]
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	)		\$0.00	\$0	0.00	\$0.00	c
D.	1. O	ther Special Pu	rpose Dis	strict Taxes (Show	พ Detail on pag	ge 4, enter total her	re)	· · · · · · · · · · · · · · · · · · ·			\$0.00	
	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax incremen	nt)			$\rightarrow$	\$206,791.27	1
5		County Environm	•	• •			,				\$0.00	
5 5	4. C	Other State Spec	ial Char	ges							\$0.00	
LLAGE, TAXES		County Special C									\$0.00	
=		II Other Town, V		<b>·</b>							\$622,276.00	
> Ź	<b>7</b> . S	Surplus Funds Ap	oplied C	AUTION: Do not r	make an entry	on this line unless	s Line D6 (abo	ve) is Zero.		<	< \$0.00 <b>&gt;</b>	
<u>×</u>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for pa	age one)			l	\$829,067.27	D
Clerk	ζ					Date		REMARKS				ĺ
Wor	k Phoi	ne			Home Phone	1						
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		<u>'</u>			Fax Number						,	
Ŀ-m	nail Ad	aress			( )							

Check if Amended

20	)19 53	165	1419 F	OR VILLA		ORFORDVILLE	ROCK
	AR CO	MUN	ACCT NO	Town - Villa	ge - City	Municipality	County
SEC.	School District C	odes Acct		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 534151	0322	SCH D OF PARKVIE	W (ORFORDVILLE)			\$819,068.69
E.	2						, ,
	3						
LS L	4						
20	5						
Ϋ́	6						
ELEMENTARY AND SECONDARY SCHOOLS	7						
AR, A	8						
₩ Q	9						
임监	10						
SE	11						
				um of E1 through E11)			\$819,068.69
F. TECH. J	1. 0500	0005	BLACKHAWK TECH	NICAL COLLEGE JA	NE		\$79,781.74
는 H	2.						
<u>F</u>		CAL COLLEGE TAXE	 E <b>S</b> (sum of F1 through	F3)			\$79,781.74
	7.		<u> </u>		rict Local School and T	echnical College Taxes)	\$2,148,194.69
G.					al Property Taxes to be Co		(G7) DEPARTMENT OF
	PLEASE	COMPLETE ALL C	OLUMNS	Col 1	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
G1	Conoral Property Tayon	From Computariza	d Cummon.			,	OUDTDACT UNIT O EDOM UNIT
G2	General Property Taxes School Levy Tax Credit	<u> </u>	ed Summary	2,134,051.60 146,565.98	14,143.17 971.34	2,148,194.77	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2 G3	Lottery and Gaming Cre	••• • •	ct)	91,587.21	0.00	91,587.21	·
G4	First Dollar Credit Appli		Ct)	43,631.80		43,631.80	
G5	Net General Property Ta		ed	1,852,266.61	13,171.83	1,865,438.44	(G) <b>\$2,148,194.69</b>
G6	UNDERRUN / OVERR	UN (include Line G-	6 in Line T Total)				\$0.08
H.	REPO	ORT DETAIL ON PA	AGE - 3	Col 1	Municipal	ity Acting as Agent For	
	CDECIAL ACCECCMENTS	AND CHARGES		For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	\$44E 440 E0
	SPECIAL ASSESSMENTS OMITTED PROPERTY TA		ad an property amitta	115,418.58		0.00	\$115,418.58 \$0.00
J. K.	S. 70.43 CORRECTIONS	· · · · · · · · · · · · · · · · · · ·					\$0.00
	3. 70.43 CORRECTIONS	(a)	(b)		(d) (e)	(f)	ψ0.00
M.	P.F. CROP TAXES			0.00 Reg. Acs. @ \$ = \$		2 Reg.Acs.@20¢=\$0.04_	\$0.00
N.	(a) (Acres) MFL TAX0.00 Open (	, ,	c) (Acres) 0.00 Closed @\$ 1.75=	(d) (e) (Acres) <u>0.00</u> + <u>0.00</u> Oper	(i) (Acres)	0.00 Closed @\$ 10.20=\$0.00 (j)	\$0.00
2						Oclosed @ \$7.87=\$	
[ <b>은 O</b>	1. COAL (Sec.70.42)	Number of Tons=(a)_	0.00 @5¢ per	Ton + Number of Tons=(b)	0.00 @7¢ per T	on	\$0.00
. A .	2. PETROLEUM REFIN	IERIES (Sec.70.42	l) N	umber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES <b>O</b>	3. IRON ORE CONCEN	ITRATES (Sec. 70.	40) N	umber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
T.	AGGREGATE AMOUN	NT OF TAXES (Tota	al of Sections G, G-6,	H, J, K, M, N, and Sect	ion 0)		\$2,263,613.35
	1						, , , , , , , , , , , , , , , , , , ,

ORFORDVILLE FOR VILLAGE OF 2019 YEAR 53 CO 165 1419 Town - Village - City Municipality County MUN ACCT NO

## **SECTION H - DETAIL SUMMARY**

н		Special Assessments and Special Charges	For the Municipality			Total For Each Line (Total of columns 1,2 & 3)	
"				Col 2 Enterprise / Utility	Col 3 Other	· ·	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
5	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
빝	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SS							
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4							
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Ш							
S							
	$\vdash$						
	$\vdash$						
	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	
ဟ	03	Refuse And Garbage Collection	\$108,041.40	\$0.00	\$0.00	\$108,041.40	
병	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
ا يخ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
Ö	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
∣₹	08	Delinquent Utility Charges	\$832.18	\$0.00	\$0.00	\$832.18	
SPECIAL CHARGES	09	Property Clean Up	\$1,925.00	\$0.00	\$0.00	\$1,925.00	
ဟ	-						
	$\square$						
	$\vdash$						

TOTALS (Also enter on line H on page 2)

\$115,418.58 \$0.00 \$0.00

\$115,418.58

ROCK

2019	53	165	1419	FOR	VILLAGE	OF	ORFORDVILLE	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

53 206 1420 CO MUN ACCT NO

Check if Amended CITY OF **BELOIT** ROCK **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$223.15 B. 2. Portion of County Tax Levied Over Entire Municipality \$9.140.502.18 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$9.140,725.33 В **Property Taxes with Special District** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$6,147,261.82 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$15,979,567.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$22,126,828.82 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

201 YEA		53 	206 MUN /	1420 ACCT NO	FOR _	CITY Town - Village	- City	BELOIT  Municipality	ROCK County
c.		School District Codes	Acct No			-	Col 1 DISTRICT NAMES	, ,	Col. 2  AMOUNTS APPORTIONED BY TAXING JURISDICTION
	1	530413	0315	SCH D OF BELO	IT				\$15,542,383.00
.	2	530422	0316	SCH D OF BELO	IT TURNER				\$529,947.89
	3	531134	0317	SCH D OF CLINT	ON COMMUN	ITY			\$17,008.00
	4								¥ : 1,2 0 3 : 0
·	5								
	6								
	7								
	8								
	9								
	10								
I	11								A40.000.000.00
	12	TOTAL ELEMENTARY AN	0005	BLACKHAWK TE			_		\$16,089,338.89
U)  _	1. 2.	0500	0005	BLACKHAWK 1E	CHNICAL CO	LEGE JAINE	=		\$1,735,195.95
9-	3.								
징	4.	TOTAL TECHNICAL CO	DLLEGE TAXE	S (sum of F1 thro	ugh F3)				\$1,735,195.95
	TOTA	AL GENERAL PROPERTY T	AXES APPOR	TIONED (Total of	State, County	, Special Distric	t, Local, School and Te	echnical College Taxes)	\$49,092,088.99
		Summary of Gener	ral Property Ta	ixes, State Tax Cre	dits Applied,		Property Taxes to be Co	llected	(G7) DEPARTMENT OF
		PLEASE COMP	LETE ALL C	OLUMNS	Rea	Col 1 al Estate Roll Po	Col 2 ersonal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
I-		eral Property Taxes From		d Summary		47,062,084.75	2,029,999.78	49,092,084.53	SUBTRACT LINE G FROM LINE
I-		ool Levy Tax Credit Applie				2,724,404.05	117,732.15		G-1. RECORD ON LINE G-6.
		ry and Gaming Credit App		ct)		1,436,121.89	0.00	1,436,121.89	(G-1) <b>\$49,092,084.53</b>
I-		Dollar Credit Applied (sub General Property Taxes To		d		893,795.20 42,007,763.61	1,912,267.63	893,795.20 43,920,031.24	(G) <b>\$49,092,088.99</b>
1-		DERRUN / OVERRUN (ind				42,007,763.61	1,912,207.03	43,920,031.24	-\$4.46
	0.12		ETAIL ON PA			Col 1	Municipali	ty Acting as Agent For	,
					For		Col 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C				947,684.15	0.00	0.00	\$947,684.15
1-		TED PROPERTY TAXES (N							\$371.70
	S. 70.	.43 CORRECTIONS (Net ta	xes due or re	funded - use brac	kets <> to de	note minus amo	ount) (d) (e)	(f)	\$0.00
·	P.F. (	CROP TAXES0.00		¢ = \$ + 0.00+	0.00 (d) (e	Reg. Acs. @ \$ = \$	0.00+ 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$0.09_	\$0.00
	MFL	TAX <u>0.00</u> Open @ .74 ¢ =	. ,	, ,	. ,	, ,	$2$2.04 = \frac{0.00}{\text{(i)}} + \frac{0}{\text{(Acres)}}$	0.00 Closed @\$ 10.20=\$0.00	\$0.00
1	1. CC	DAL (Sec.70.42) Numb	per of Tons=(a)	0.00 <sub>@50</sub>	¢ per Ton + Num	ber of Tons=(b)	0.00 @7¢ per To		\$0.00
5		TROLEUM REFINERIES			Number of To		0.00 @5¢ per Ton	<del></del>	\$0.0
3		ON ORE CONCENTRATI	,	,	Number of To	(-)	0.00 @5¢ per Ton		\$0.0
2 3	ΔCC	GREGATE AMOUNT OF	TAYES (Total	I of Sections G. C	-6 H I L/ N	I N and Soction	n (1)		\$50,040,140.44

 2019
 53
 206
 1420
 FOR
 CITY
 OF
 BELOIT
 ROCK

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

	ILA	it co won Accino	SECTION H - DETAIL SUN	IMARY	amy	County
			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
Ś	02	Sewer main and lateral installations	\$30,117.41	\$0.00	\$0.00	\$30,117.41
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$29,035.67	\$0.00	\$0.00	\$29,035.67
Ē	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
Σ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Ń	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S	07	Inspection	\$9,087.00	\$0.00	\$0.00	\$9,087.00
SPECIAL ASSESSMENTS		inopeosion.	<b>\$6,001.00</b>	<b>Q</b> 0.30	φοιου	<b>\$6,001.00</b>
ES	02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$14,607.28 \$0.00 \$7,164.28	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$14,607.28 \$0.00 \$7,164.28
ฐ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ā	05 06	Fencing Fire Calls	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
돐	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
بِ	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
SPECIAL CHARGES	10	Weights & Measures	\$2,711.25	\$0.00	\$0.00	\$2,711.25
	1 1			I .	1	

TOTALS (Also enter on line H on page 2) \$947,684.15 \$0.00 \$0.00 \$947,684.15

2019	53	206	1420	FOR	CITY	OF	BELOIT	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

53 210 1973 CO MUN ACCT NO

				FOR	CITY	OF	Ві	RODHEAD	ROCK	Check if Amended	
				_	Town- Village	-City	Munio	cipality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxino	g Jurisiction			Col 2.  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	] A
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$0.84	
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$34,279.93	
(ES	3. Sp	pecial Purpose Co	unty Taxe	S						\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (sui	m of B-1 through E	3-3)					\$34,280.77	В
		Special District Code	Acct No		Special District Name		_	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
5	5										
IR	6										
DIS	7										
₽	8										
EC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	)		\$0.00	\$0.00	\$0.00	Ìc
D.	1. C	ther Special Pu	rpose Dis	trict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)			\$0.00	1
	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	liation tax increme	ent)			\$44,836.64	1
ĊŢ	3. C	ounty Environm	ental Tax	Increment			•			\$0.00	
8	4. C	Other State Spec	ial Charg	es						\$0.00	
XES,		County Special C								\$0.00	
⋛Ĕ		II Other Town, V		<u> </u>						\$59,092.13	
z Ž	7. S	Surplus Funds Ap	oplied <b>C</b> A	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$103,928.77	ם [
Clerk	ζ					Date		REMARKS			ĺ
Wor	k Pho	ne			Home Phone	I					
(		)			( )						
	nail Ad	Idrocc			Fax Number						
Ľ-11	iaii A0	iuicoo			/ / /						

20	)19 53	210	1973 F	FOR CIT	Υ OF	BRODHEAD	ROCK
YE		MUN	ACCT NO	Town - Villa	ge - City	Municipality	County
SEC.	School District Code	es Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 230700	0145	SCH D OF BRODHE	AD			\$46,467.24
E.	2						, , ,
	3						
ျ	4						
28	5						
YB	6						
ELEMENTARY AND SECONDARY SCHOOLS	7						
A A	8						
	9						
	10						
S	11						
				um of E1 through E11)	NE		\$46,467.24 E
F. S	1. 0500	0005	BLACKHAWK TECH	NICAL COLLEGE JA	NE		\$6,507.56
	3.						
TECH. "4		COLLEGE TAXE	(sum of F1 through	n F3)			\$6,507.56 F
	TOTAL GENERAL PROPERT						\$191,184.34
0.	Summary of G	eneral Property T	axes, State Tax Credits		al Property Taxes to be C		(G7) DEPARTMENT OF
		MPLETE ALL C		Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
	General Property Taxes Fr	<u> </u>	d Summary	190,286.79	897.57	191,184.36	SUBTRACT LINE G FROM LINE
	School Levy Tax Credit Ap			8,041.24	37.93	·	G-1. RECORD ON LINE G-6.
	Lottery and Gaming Credit First Dollar Credit Applied		ct)	469.53 1,353.84	0.00	469.53 1,353.84	(G-1) <b>\$191,184.36</b>
	Net General Property Taxe		-d	180,422.18		181,281.82	(G) <b>\$191,184.34</b>
G6	UNDERRUN / OVERRUN			100,422.10	333.3	101,201.02	\$0.02
H.		T DETAIL ON PA		Col 1	Municipal	ity Acting as Agent For	
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AN			0.00	1 11	0.00	\$132.35
	S. 70.43 CORRECTIONS (Ne	•		· · · · · · · · · · · · · · · · · · ·			\$0.00 \$0.00
'\.	S. 70.43 CORRECTIONS (NE		(b)	(c)	(d) (e)	(f)	\$0.00
М.	P.F. CROP TAXES0.		¢ = \$ + c) (Acres)	0.00 Reg. Acs. @ \$ = 9	\$ 0.00+ 0.00 (f) (g) (Acres	O Reg.Acs.@20¢=\$ 0.00	\$0.00
	MFL TAX0.00 Open @ .7	, ,	, , ,	( ) ( ) (	n @\$ 2.04=0.00 +	0.00 Closed @\$ 10.20=\$0.00	\$0.00
<b>⊵ o</b>	1. COAL (Sec.70.42)	lumber of Tons=(a)_	0.00 @5¢ pe	r Ton + Number of Tons=(b)	0.00 @7¢ per 1	on	\$0.00
AT	2. PETROLEUM REFINER	` '	•	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
1 <u>4</u> 0	3. IRON ORE CONCENTR	•		lumber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
T.	AGGREGATE AMOUNT	OF TAXES (Tota	I of Sections G, G-6,	H, J, K, M, N, and Sect	ion 0)		\$191,316.71

 2019
 53
 210
 1973
 FOR
 CITY
 OF
 BRODHEAD
 ROCK

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

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
鱼	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
<u>∑</u>	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SES!	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
AS						
SPECIAL ASSESSMENT						
PEC						
0,						
	01		\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
Щ	03 04	Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
ဗ္ဗ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
딩	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$132.35	\$0.00	\$132.35
EC						
ଁ						

TOTALS (Also enter on line H on page 2)

\$0.00 \$132.35 \$0.00

\$132.35

2019	53	210	1973	FOR	CITY	OF	BRODHEAD	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

53 221 1421 CO MUN ACCT NO

Check if Amended CITY OF **EDGERTON** ROCK **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$52.66 B. 2. Portion of County Tax Levied Over Entire Municipality \$2,157,240.74 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$2.157,293.40 В **Property Taxes with Special District** Special Col 1a Col 1b Acct Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 538030 0544 **ROCK-KOSHKONONG LAKE DISTRICT** \$0.00 \$0.00 \$0.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$234,253.49 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$645,288.73 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$2,367,086.81 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$3,246,629.03 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Printed 05-19-20 07:39 AM

Second District Codes	20	)19 53	221	1421	FORCIT	Υ OF	EDGERTON	ROCK
School District Codes			MUN	ACCT NO	Town - Villa	ge - City	Municipality	County
E	SEC.	School District Co			SCHOOL			AMOUNTS APPORTIONED
E		1 531568	0318	SCH D OF EDGERT	ON			\$3.772.004.59
3   3   5   5   5   5   5   5   5   5	E.	2						<del>\(\frac{1}{2}\)</del>
Total Elementary and Secondary School Taxes (sum of £1 through £11)   \$3,772,004.59		3						
Total Elementary and Secondary School Taxes (sum of £1 through £11)   \$3,772,004.59	လ	4						
Total Elementary and Secondary School Taxes (sum of £1 through £11)   \$3,772,004.59	20	5						
Total Elementary and Secondary School Taxes (sum of £1 through £11)   \$3,772,004.59	Ϋ́	6						
Total Elementary and Secondary School Taxes (sum of £1 through £11)   \$3,772,004.59	A R	7						
Total Elementary and Secondary School Taxes (sum of £1 through £11)   \$3,772,004.59	AR, A	8						
Total Elementary and Secondary School Taxes (sum of £1 through £11)   \$3,772,004.59	₩ Q	9						
Total Elementary and Secondary School Taxes (sum of £1 through £11)   \$3,772,004.59	등	10						
Total Central Property Taxes From Computerized Summary   9,469,651.88   115,800.89   9,585,452.57   Centernal Property Taxes From Computerized Summary   9,469,651.88   115,800.89   9,585,452.57   Centernal Property Taxes From Computerized Summary   9,469,651.88   115,800.89   9,585,452.57   Centernal Property Taxes From Computerized Summary   9,469,651.88   115,800.89   9,585,452.57   Centernal Property Taxes From Computerized Summary   9,469,651.88   115,800.89   9,585,452.57   Centernal Property Taxes From Computerized Summary   9,469,651.88   115,800.89   9,585,452.57   Centernal Property Taxes From Computerized Summary   9,469,651.88   115,800.89   9,585,452.57   Centernal Property Taxes From Computerized Summary   9,469,651.88   115,800.89   9,585,452.57   Centernal Property Taxes From Computerized Summary   9,469,651.88   115,800.89   9,585,452.57   Centernal Property Taxes From Computerized Summary   9,469,651.88   115,800.89   9,585,452.57   Centernal Property Taxes From Computerized Summary   9,469,651.88   115,800.89   9,585,452.57   Centernal Property Taxes From Computerized Summary   9,469,651.88   115,800.89   9,585,452.57   Centernal Property Taxes From Computerized Summary   9,469,651.88   115,800.89   9,585,452.57   Centernal Property Taxes From Computerized Summary   9,469,651.88   115,800.89   0,000   150,686.09   Centernal Property Taxes From Computerized Summary   150,686.09   0,000   150,686.09   Centernal Property Taxes From Computerized Summary   150,686.09   0,000   150,686.09   Centernal Property Taxes From Computerized Summary   150,686.09   0,000   150,686.09   Centernal Property Taxes From Computerized Summary   150,686.09   0,000   150,686.09   0,000   150,686.09   0,000   150,686.09   0,000   150,686.09   0,000   150,686.09   0,000   150,686.09   0,000   150,686.09   0,000   150,686.09   0,000   150,686.09   0,000   150,686.09   0,000   150,686.09   0,000   150,686.09   0,000   150,686.09   0,000   150,686.09   0,000   150,686.09   0,000   150,686.09   0,000   150,686.09   0,000	SE							
Col.   Summary of General Property Taxes APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)   Sy,585,448.87								
Col.   Summary of General Property Taxes APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)   Sy,585,448.87	F. S		0005	BLACKHAWK TECH	NICAL COLLEGE JA	NE		\$409,521.85
Col.   Summary of General Property Taxes APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)   Sy,585,448.87	EB.							
Col.   Summary of General Property Taxes APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)   Sy,585,448.87	등의		CAL COLLEGE TAXE	S (sum of F1 through	h F3)			\$409.521.85
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected   Please COMPLETE ALL COLUMNS   Col 1   Col 2   Col 3   Real Estate Roll   Personal Property Roll   Total (Col 1 Plus Col 2)		7.				rict. Local. School and T	echnical College Taxes)	
Real Estate Roll	G.							(G7) DEPARTMENT OF
General Property Taxes From Computerized Summary   9,469,651.68   115,800.89   9,585,452.57   SUBTRACT LINE G FROM LINE G-52   School Levy Tax Credit Applied (subtract)   606,820.62   7,420.62   614,241.24   63   Lottery and Gaming Credit Applied (subtract)   150,886.09   0.00   301,418.69   (G-1)   \$9,585,452.57   G-1   \$9,585,452.57   SUBTRACT LINE G FROM LINE G-6.   G-1   Suppose G-1   Subtract G-1   Su		PLEASE (	COMPLETE ALL C	COLUMNS				REVENUE USE ONLY
School Levy Tax Credit Applied (subtract)   606,820.62   7,420.62   614,241.24   G-1. RECORD ON LINE G-6.	G1	General Property Taxes	From Computerize	ed Summary	9,469,651.68	115,800.89	,	SUBTRACT LINE G FROM LINE
First Dollar Credit Applied (subtract)   150,686.09   0.00   150,686.09   (G)   \$9,585,448.87			<u> </u>			·		
Net General Property Taxes To Be Collected   8,410,726.28   108,380.27   8,519,106.55   (G)   \$9,585,448.87	G3	Lottery and Gaming Cre	dit Applied (subtra	ict)	301,418.69		301,418.69	(G-1) <b>\$9,585,452.57</b>
Second   Property Taxes to be Collected   S,410,726.28   108,350.27   S,519,106.35   S								(C) \$9.585.448.87
H. REPORT DETAIL ON PAGE - 3    Col 1   Municipality Acting as Agent For	1				8,410,726.28	108,380.27	8,519,106.55	
For Municipality   Col 2 Enterprise/ Utility   Col 3 Other					Col 1	N.A : - :	it. A -ti A	\$3.70
SPECIAL ASSESSMENTS AND CHARGES   33,638.65   19,567.03   0.00   \$53,205.68	H.	REPC	RI DETAIL ON PA	AGE - 3		Col 2 Enterprise/ Utility	Ity Acting as Agent For	
M.   OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)   \$0.00		SPECIAL ASSESSMENTS	AND CHARGES					\$53,205.68
M. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg. Acs. @ 20¢ = \$ 0.00	J.	OMITTED PROPERTY TA	XES (Net taxes levi	ied on property omitte	ed from taxation in previ	ous years)		\$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    (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)  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) (Acres) (j) (i) (Acres) (j) (j) (j) (Acres) (j) (j) (j) (acres) (j) (j) (j) (j) (j) (j) (j) (j) (j) (j	K.	S. 70.43 CORRECTIONS (						\$0.00
N. MFL TAX 0.00 Open @ .74 ¢ =\$ 0.00 + 0.00 Closed @\$ 1.75=\$ 0.00 + 0.00 Open @\$ 2.04= 0.00 + 0.00 Closed @\$ 10.20=\$ 0.00    (i) (Acres) (	M.	P.F. CROP TAXES		• •				\$0.00
N. INFL TAX 0.00 Open 0.74 ¢ = \$ 0.00 Closed		(a) (Acres)	(b) (d	c) (Acres)	(d) (e) (Acres)	(f) (g) (Acres	)	
1. COAL (Sec.70.42)   Number of Tons=(a)   0.00   @5¢ per Ton + Number of Tons=(b)   0.00   @7¢ per Ton     2. PETROLEUM REFINERIES (Sec.70.421)   Number of Tons =(a)   0.00   @5¢ per Ton     3. IRON ORE CONCENTRATES (Sec. 70.40)   Number of Tons =(a)   0.00   @5¢ per Ton     4. COAL (Sec.70.42)   Number of Tons=(b)   0.00   @5¢ per Ton     50.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00     5. COAL (Sec.70.42)   Number of Tons=(a)   0.00   0.00   0.00   0.00   0.00     5. COAL (Sec.70.42)   Number of Tons=(a)   0.00   0.00   0.00   0.00   0.00     5. COAL (Sec.70.42)   Number of Tons=(a)   0.00   0.00   0.00   0.00     5. COAL (Sec.70.42)   Number of Tons=(a)   0.00   0.00   0.00   0.00     5. COAL (Sec.70.42)   Number of Tons=(a)   0.00   0.00   0.00   0.00     5. COAL (Sec.70.42)   Number of Tons=(a)   0.00   0.00   0.00     5. COAL (Sec.70.42)   Number of Tons=(a)   0.00   0.00   0.00     5. COAL (Sec.70.42)   Number of Tons=(a)   0.00   0.00   0.00     5. COAL (Sec.70.42)   Number of Tons=(a)   0.00   0.00   0.00     5. COAL (Sec.70.42)   Number of Tons=(a)   0.00   0.00   0.00     5. COAL (Sec.70.42)   Number of Tons=(a)   0.00   0.00   0.00     5. COAL (Sec.70.42)   Number of Tons=(a)   0.00   0.00   0.00     5. COAL (Sec.70.42)   Number of Tons=(a)   0.00   0.00   0.00     5. COAL (Sec.70.42)   Number of Tons=(b)   0.00	N.	MFL TAX0.00 Open @	2 .74 ¢ =\$0.00 + _	0.00 Closed @\$ 1.75=	.\$ <u>0.00</u> + <u>0.00</u> Oper	(i) (Acres)	(j)	\$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  \$0	ĕ <b>o</b>	1 COAL (Sec 70.42)	Number of Tons=/a\	0.00 @5¢ po	r Ton + Number of Tons-(h)			\$0.00
3. IRON ORE CONCENTRATES (Sec. 70.40)  Number of Tons =(a) 0.00 @5¢ per Ton  **O.00  **D.00  **O.00  *	ATI	,		@0¢ po		9.7	OII	
T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)  \$9,638,658.25	ES ES		•		` '			
T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$9,638,658.25	TAX	J. INON ONE CONCEIN	TIATES (SEC. 70.	<del>1</del> 0)	Number of 1015 =(a)	මාද per ron		, , , , , , , , , , , , , , , , , , ,
	T.	AGGREGATE AMOUN	T OF TAXES (Tota	al of Sections G, G-6,	H, J, K, M, N, and Sect	ion 0)		\$9,638,658.25

 2019
 53
 221
 1421
 FOR
 CITY
 OF
 EDGERTON
 ROCK

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

	SECTION H - DETAIL SUMMARY  Col 1 Municipality Acting as Agent for Total For Each Line													
			Col 1	Municipality Acting as	s Agent for	Total For Each Line								
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)								
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00								
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00								
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$30,428.55	\$0.00	\$0.00	\$30,428.55								
I	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00								
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00								
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00								
S		,			·	·								
AS														
<del> </del>														
SPECIAL														
М														
S														
	04	Weeds Tree Blocker Browns	D475.00	Ф0.00	<b>\$0.00</b>	<b>0475.00</b>								
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$175.00 \$50.00	\$0.00 \$0.00	\$0.00 \$0.00	\$175.00 \$50.00								
m	02	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00								
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00								
2	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00								
≰	06		\$0.00	\$0.00	\$0.00	\$0.00								
ਂਹ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00								
SPECIAL	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								
Ⅱ														
୍ଷ														
	$\vdash$													
	$\square$													

TOTALS (Also enter on line H on page 2)

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

2019	53	221	1421	FOR	CITY	OF	<b>EDGERTON</b>	ROCK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	ט.				
1		EDGERTON FIRE DISTRICT	\$368,065,800.00	\$234,253.49	
$\perp$					
$\perp$					
$\perp$					
$\perp$					
	l				<u> </u>

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

\$234,253.49

53 222 1422 CO MUN ACCT NO

				FOR	CITY		OF E	EVANSVILLE	ROCK	Check if Amended	
					Town- Village	-	Mui	nicipality	County		_
SEC.					Descrip	Col 1 tion of Tax by Ta	axing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	Δ
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$59.97	1
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$2,456,373.68	
ES -	3. Sp	ecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TC	TAL COUNTY TA	AXES (su	m of B-1 through E	3-3)					\$2,456,433.65	B
<u> </u>		Special District Code	Acct No		Special District Name			Col 1a erty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	538020	0333	LAKE LEOTA DIS	TRICT			\$0.00	\$0.00	\$0.00	1
	2										
ES	3										
Ϋ́	4										
5	5										
IZ.	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
ĚC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	)		\$0.00	\$0.00	\$0.00	la
D.	1. O	ther Special Pu	pose Di	strict Taxes (Show	v Detail on pag	ge 4, enter total	I here)	I		\$0.00	~
	2. To	otal Tax Increme	ent (exc	ept county enviror	nmental remed	liation tax incre	ement)			\$445,415.89	1
ĊĬŢ		ounty Environm	•	<u> </u>			- ,			\$0.00	
R		ther State Spec								\$0.00	
GE, KES	<b>5</b> . C	ounty Special C	harges							\$0.00	
<u>₹</u>	6. A	II Other Town, V	'illage, o	r City Taxes						\$2,809,583.00	
> z	7. S	urplus Funds Ap	plied C	AUTION: Do not n	nake an entry	on this line ur	nless Line D6 (ab	ove) is Zero.		< \$0.00 >	ŀ
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL		\$3,254,998.89	[						
Clerk	(					Date		REMARKS			Ī
Wor	k Phor	ne			Home Phone	1					
(		)			( )						
F-n	nail Ad	dress			Fax Number			_			
E-mail Address Fax Number									1		

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		3	222	1422	FOR	CIT		EVANSVILLE	ROCK	
YE	AR C	0	MUN	ACCT NO		Town - Villag	e - City	Municipality	County	
SEC.	School Dis	trict Codes	Acct No			SCHOOL	Col 1 . DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONE BY TAXING JURISDICTION	
	1 53	1694	0319	SCH D OF EVA	NSVILLE CO	MMUNITY			\$4,682,626.00	)
E.	2									
	3									
LS L	4									
20	5									
≻ C	6									
ELEMENTARY AND SECONDARY SCHOOLS	7									
AR A	8									
N N	9									
	10									
SE	11									<u> </u>
-		MENTARY ANI 500	0005	BLACKHAWK T			NE		\$4,682,626.0	
F. SH	2.	500	0005	BLACKHAWK I	ECHNICAL C	OLLEGE JAI	NE .		\$466,308.0	4
	3.									-
F. TECH. J		ECHNICAL CO		\$466,308.04	4 F					
G.	TOTAL GENERAL	PROPERTY TA	XES APPOR	TIONED (Total of	State, Cour	nty, Special Distr	ict, Local, School and	Technical College Taxes)	\$10,860,366.5	8 G
				•	redits Applied		I Property Taxes to be 0		(G7) DEPARTMENT OF REVENUE USE ONLY	
		EASE COMPI			R	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY	
G1	General Property			d Summary		10,740,500.86	119,863.90	10,860,364.76	SUBTRACT LINE G FROM LINE	≣
G2	School Levy Tax		<u> </u>			778,850.74	8,692.10		G-1. RECORD ON LINE G-6.	
G3	Lottery and Gami First Dollar Credit			ct)		328,844.34 161,185.15	0.00			6
G4 G5	Net General Prop			d		9,471,620.63	111,171.80	101,100.10	- (a) 640 0C0 3CC E	8
G6	UNDERRUN / O'				)	0,,020.00	,	5,552,152.15	-\$1.8	32 G
Н.		REPORT DE	TAIL ON PA	NGE - 3		Col 1	Municipa	lity Acting as Agent For		
	0050141 4005001	AENTO AND O	HADOEO		Fo	or Municipality	Col 2 Enterprise/ Utility	Col 3 Other	<b>\$400.750.0</b>	<u>, , , , , , , , , , , , , , , , , , , </u>
	SPECIAL ASSESSI OMITTED PROPER			ad an proporty as	mittad from	399,904.08	31,271.44	1,584.09	\$432,759.6 \$0.0	<del></del>
J. K.	S. 70.43 CORRECT			<u> </u>					\$0.0	
	5. 70.43 CORRECT	(a)	es due di le	(b)	(c)	deliote Illiius di	(d) (e)	(f)	φυ.υ	<u>ٽ</u> '
M.	P.F. CROP TAXE	00 Reg.Acs.@20¢=\$ 0.0 <del>Q</del> s)	\$0.0	—						
N.	MFL TAX 0.00	0.00 Closed @\$ 10.20=\$ 0.00 (j) (j) 00 Closed @\$7.87=\$ .00 =	\$0.0	00   0						
<u>≥</u> o	1. COAL (Sec.70.	42) Numbi	er of Tons=(a)	0.00 @	5¢ per Top + Ni	umber of Tons=(b)	0.00 <sub>@7¢ per</sub>		\$0.0	00
ATI,	2. PETROLEUM I	•	, ,		Number of		0.00 @5¢ per Ton	1011	\$0.0	
ı <del>⊑</del> ທ	3. IRON ORE CO		,	•	Number of		0.00 @5¢ per Ton		\$0.0	
βŽ			- (	-,		()	or, poo		-	
T.	AGGREGATE A	MOUNT OF 1	AXES (Tota	l of Sections G,	G-6, H, J, K,	, M, N, and Secti	on 0)		\$11,293,124.3	37 1
	·				·					_

 2019
 53
 222
 1422
 FOR Description of the control of

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
١Ë	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
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL A						
ES	01 02 03 04	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$100.00 \$0.00 \$367,695.84 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$0.00 \$367,695.84 \$0.00
၂ ဗွ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I₹	06	Fire Calls	\$0.00	\$0.00	\$1,584.09	\$1,584.09
さ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$31,271.44	\$0.00	\$31,271.44
SPECIAL CHARGES	09	Tif Shortfall	\$4,959.00	\$0.00	\$0.00	\$4,959.00

TOTALS (Also enter on line H on page 2) \$399,904.08 \$31,271.44 \$1,584.09

\$432,759.61

2019	53	222	1422	FOR	CITY	OF	EVANSVILLE	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

 $\begin{array}{c|c}
53 & 241 & 1423 \\
\hline
CO & MUN & ACCT NO
\end{array}$ 

				FOR	CITY	OF	JA	NESVILLE	ROCK	Check if Amended	i
				_	Town- Village	-City	Munic	cipality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxino	g Jurisiction			Col 2.  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	<sub>А</sub> [
В.	1. Po	ortion of State Spe	cial Charg	ges Upon County						\$724.20	1
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$29,663,899.13	
ES .	3. Sp	pecial Purpose Co	unty Taxe	s						\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)					\$29,664,623.33	В
<u> </u>		Special District Code	Acct No		Special District Name		_	ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1								•		1
	2										1
ES	3										
Ž	4										
5	5										
<u>R</u>	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
EC	9										
S	10										╛
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	)		\$0.00	\$0.00	\$0.00	٦c
D.	1. C	ther Special Pu	rpose Dis	strict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)			\$0.00	1
	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	liation tax increme	ent)			\$5,830,503.05	1
ĊŢ		County Environm	•	· · · · · · · · · · · · · · · · · · ·			,			\$0.00	-
R	4. C	Other State Spec	ial Charg	es						\$0.00	
GE, XES		County Special C								\$0.00	
ŽĚ		II Other Town, V								\$37,409,486.00	
> Ž	7. S	Surplus Funds Ap	pplied CA	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	<u>&gt;</u>
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL		\$43,239,989.05	ם [						
Clerk	(					Date		REMARKS			ĺ
Wor	k Pho	ne			Home Phone	1					
(		)			( )						
F-~	nail Ad	ldrace			Fax Number						
<b>∟</b> -11	iaii Au	441000			,						

20 YE		<u>53</u> CO	241 MUN	1423 ACCT NO	FOR CI		JANESVILLE  Municipality	ROCK County
		School District Codes	Acct	1001110		Col 1 DL DISTRICT NAMES	, ,	Col. 2 AMOUNTS APPORTIONED
	4		No					BY TAXING JURISDICTIONS
	1	532695	0320	SCH D OF JANES				\$37,106,153.00
<b>.</b>	2	533612	0321	SCH D OF MILTOI	N			\$6,364,521.16
n	4							
SECONDART SCHOOLS	5							
{	6							
ر ا	7							
	8							
}	9							
3	10							
0	11							
	12	TOTAL ELEMENTARY AN						\$43,470,674.16
ES	1.	0500	0005	BLACKHAWK TEC	CHNICAL COLLEGE J	ANE		\$5,631,274.63
COLLEGES	2. 3.							
덩	4	TOTAL TECHNICAL CO		\$5,631,274.63				
	TOT						Technical College Taxes)	\$122,006,561.17
"		Summary of Gene	ral Property T	axes, State Tax Cred	its Applied, and Net Gene	• •		(G7) DEPARTMENT OF
		PLEASE COMP	PLETE ALL (	COLUMNS	Col 1 Real Estate Rol	Col 2   Personal Property Roll	Col 3 I Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
- 1-		eral Property Taxes From		ed Summary	118,442,431.1		122,006,569.57	SUBTRACT LINE G FROM LINE
-		ool Levy Tax Credit Applie	, ,		7,067,252.0			G-1. RECORD ON LINE G-6.
		ery and Gaming Credit Ap Dollar Credit Applied (sub		act)	2,834,096.0 1,391,795.4		_,	
		General Property Taxes T		ed	107,149,287.5	0	1,001,100.40	-l/O\
6		DERRUN / OVERRUN (inc			101,110,20110		110,000,001	\$8.40
ı.			ETAIL ON P.		Col 1	Municipa	ality Acting as Agent For	
-	CDEC	CIAL ASSESSMENTS AND (	CHARCES		For Municipality		Col 3 Other	\$2.550.500.60
		TTED PROPERTY TAXES ()		ied on property omit	2,367,420.0		3 110,398.37	\$2,558,508.69 \$0.00
- 1		0.43 CORRECTIONS (Net ta			<u> </u>			\$0.00
.		CROP TAXES0.00		(b)	(c)	(d) (e)	(f) 00 Reg.Acs.@20¢=\$ 0.0Q	\$0.00
-		(a) (Acres)	(b) (	c) (Acres)	(d) (e) (Acres)	(f) (g) (Acre	es)	<b>\$0.00</b>
۷.	MFL	TAX 0.00 Open @ .74 ¢ =	=\$0.00_ +	0.00 Closed @\$ 1.7	5=\$ <u>0.00</u> + <u>0.00</u> Op	(i) (Acre	0.00 Closed @ \$ 10.20=\$ 0.00 (j) 00 Closed @ \$7.87=\$ .00 =	\$0.00
<b>)</b>	1 00	OAL (Sec.70.42) Numb		\$0.00				
-		ETROLEUM REFINERIES	ber of Tons=(a)_ S (Sec. 70.42)		per Ton + Number of Tons=(b)  Number of Tons =(a)	0.00 @7¢ per	TOIL	\$0.00
		ON ORE CONCENTRAT		\$0.00				
ב ב ב	3. IR		,	,				
∧ ⊦		GREGATE AMOUNT OF	`	al of Sections G. G-	6. H. J. K. M. N. and Sec	ction 0)		\$124,565,078.26

 2019
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 FOR
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 OF
 JANESVILLE

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 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$48,853.78	\$0.00	\$48,853.78
02 03 04 05 06 07	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
Ē	04	Street light installation	\$799.74	\$0.00	\$0.00	\$799.74
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Ŝ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
Š	07	Sara Investment Main Assessment	\$35,074.04	\$0.00	\$0.00	\$35,074.04
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S						
	Ш					
		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
ES	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ည	04 05	Grading, Gravel, Culvert, Fencing Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Ā	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
동	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
ب	08	Delinquent Utility Charges	\$1,939,029.93	\$0.00	\$0.00	\$1,939,029.93
SPECIAL CHARGES	09	Business Improvement District	\$0.00	\$0.00	\$108,971.76	\$108,971.76
Щ	10	Weights And Measures	\$3,705.94	\$0.00	\$0.00	\$3,705.94
SP	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
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ROCK

County

2019	53	241	1423	FOR	CITY	OF	JANESVILLE	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

53	257	1424
CO	MUN	ACCT NO

				FOR	CITY	OF		MILTON	ROCK		Check if Amended	
					Town- Village	-City	Munic	ripality	County	•		
SEC	Col 1 Description of Tax by Taxing Jurisiction C.										Col 2. ITS APPORTIONED NG JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES							\$0.00	Α
В.	1. Pc	ortion of State Spe	ecial Charg	es Upon County							\$53.40	
_ _	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality						\$2,187,461.33	
INT (ES	3. Sp	oecial Purpose Co	unty Taxe	S							\$0.00	
COUNT	4. TC	OTAL COUNTY T	AXES (su	m of B-1 through E	3-3)						\$2,187,514.73	В
<u> </u>		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge		perty Taxes with Special Charges	
C.	1											
	2											
ES	3											
Ι¥	4											
CT	5											
I	6											
DIS	7											
SPECIAL DISTRICT TAXES	8											
эEС	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	)		\$0.00	\$0.00		\$0.00	С
D.	1. O	ther Special Pu	rpose Dis	trict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)				\$0.00	
>	2. To	otal Tax Increme	ent (exce	ept county enviror	nmental remed	liation tax increme	ent)				\$1,375,773.44	
СІТУ	<b>3.</b> C	ounty Environm	ental Tax	Increment							\$0.00	
, OR		ther State Spec		es							\$0.00	
ILLAGE, TAXES		ounty Special C									\$0.00	
₽¥		II Other Town, V									\$3,411,097.00	
rown, vi	7. S	urplus Funds Ap	pplied CA	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		<	\$0.00 >	
TOM	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)				\$4,786,870.44	D
Clerl	k					Date		REMARKS				
Woi	rk Phor	ne			Home Phone	1						
(		)			( )							
F ~	ooil Ad	dross			Fax Number							
⊑-n	nail Ad	uiess			( )							

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20	)19 53	257	1424 F0	OR <i>CIT</i>	γ OF	MILTON	ROCK		
	AR CO	MUN	ACCT NO	Town - Villa	ge - City	Municipality	County		
SEC.	School District Cod	es Acct		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
	1 533612	0321	SCH D OF MILTON				\$3,455,653.76		
E.	2						40,100,000110		
-	3								
l S	4								
20	5								
Ϋ́	6								
ELEMENTARY AND SECONDARY SCHOOLS	7								
AR, A	8								
E G	9								
임띖	10								
SE	11								
			RY SCHOOL TAXES (su				\$3,455,653.76		
F. TECH. J	1. 0500	0005	BLACKHAWK TECHN	ICAL COLLEGE JA	NE		\$415,258.81		
CH.	2. 3.								
		L COLLEGE TAXE	 <b>ES</b> (sum of F1 through i	F3)			\$415,258.81		
	TOTAL GENERAL PROPER		· ·		rict. Local. School and T	echnical College Taxes)	\$10,845,297.74		
G.					al Property Taxes to be Co		(G7) DEPARTMENT OF		
	PLEASE CO	OMPLETE ALL C	COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY		
G1	General Property Taxes F	rom Computerize	ed Summary	10,566,705.73	278,590.75	10,845,296.48	SUBTRACT LINE G FROM LINE		
G2	School Levy Tax Credit Ap	• • •		518,025.95	13,657.73		G-1. RECORD ON LINE G-6.		
G3	Lottery and Gaming Credit		ict)	268,857.60	0.00	268,857.60			
G4	First Dollar Credit Applied		- d	131,611.48		131,611.48 9,913,143.72			
G5 G6	Net General Property Taxe			9,648,210.70	264,933.02	9,913,143.72	-\$1.26		
	UNDERRUN / OVERRUN	T DETAIL ON PA		Col 1	Municipal	ity Acting as Agent For	-\$1.20		
H.	1121 311		.02 0	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	SPECIAL ASSESSMENTS A	ND CHARGES		294,726.50	97,816.24	0.00	\$392,542.74		
J.	OMITTED PROPERTY TAXE	•					\$0.00		
K.	S. 70.43 CORRECTIONS (No					/f\	\$0.00		
M.		.00 Reg. Acs. @ 10	(b) $\phi = \$ $ +			(f) <u>0.00</u> Reg.Acs.@20¢=\$0.00	\$0.00		
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)  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)								
<u>8</u> o	1. COAL (Sec.70.42)	Number of Tons=(a)_	0.00 <sub>@5¢ per</sub> -	Fon + Number of Tons=(b)	0.00 @7¢ per T		\$0.00		
AT	2. PETROLEUM REFINER		•	mber of Tons =(a)	0.00 @5¢ per Ton	-	\$0.00		
OCCUPATION TAXES <b>O</b>	3. IRON ORE CONCENTE	•		mber of Tons =(a)	0.00 @5¢ per Ton		\$0.00		
ŏ <u></u>	AGGREGATE AMOUNT	OF TAXES (Tota	al of Sections G, G-6, H	I, J, K, M, N, and Sect	ion 0)		\$11,237,839.22		
	+						·		

 2019
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 FOR DIVIDING SECTION H - DETAIL SUMMARY
 OF MILTON
 MILTON
 ROCK

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 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			SECTION H - DETAIL SUM	IMARY		
			Col 1	Municipality Acting as	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
·^	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$455.93	\$0.00	\$0.00	\$455.93
	04		\$0.00	\$0.00	\$0.00	\$0.00
Ξ	1 1	Greenbelts	\$0.00		\$0.00	
လ္လ	05			\$0.00		\$0.00
Щ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
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SPECIAL						
Щ						
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••						
	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
ဟ	03	Refuse And Garbage Collection	\$285,722.88	\$0.00	\$0.00	\$285,722.88
Щ		Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGE	05		\$0.00	\$0.00	\$0.00	\$0.00
I ₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅜ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$91,672.24	\$0.00	\$91,672.24
		Public Fire Protection	\$0.00	\$6,144.00	\$0.00	\$6,144.00
SPECIAL		Inspection	\$3,134.78	\$0.00	\$0.00	\$3,134.78
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2019	53	257	1424	FOR	CITY	OF	MILTON	ROCK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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