08	002	0179
CO	MUN	ACCT NO

				FOR	TOWN	OF	F E	BRILLION	CALUMET	Check if Am	nended	
					Town- Village	-City	Munio	cipality	County			
SEC					Descript	Col 1 tion of Tax by Taxir	ng Jurisiction			Col 2.  AMOUNTS APPORTION BY TAXING JURISDICTION		
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES							\$0.00	A
В.	1. Po	ortion of State Spe	cial Char	ges Upon County							\$4.62	1
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$603,1	57.33	1
ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$70,8	97.43	
COUNTY	4. TO	OTAL COUNTY TA	AXES (su	m of B-1 through l	3-3)					\$674,0	59.38	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	087050	0047	FOREST JUNCTION	ON SANITARY D	DISTRICT		\$63,365.00	\$0.00	\$63,3	65.00	
	2											ı
ES	3											
SPECIAL DISTRICT TAXES	4											
C1	5											
IR	6											ı
DIS	7											
₹	8											
ž	9											ı
S	10											ı
	11											l
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11	)		\$63,365.00	\$0.00	\$63,30	65.00	c
D.	1. C	ther Special Pur	rpose Di	strict Taxes (Show	v Detail on pag	ge 4, enter total h	nere)				\$0.00	
<b>&gt;</b>	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax increme	ent)				\$0.00	1
OR CITY	3. C	ounty Environme	ental Ta	x Increment			·				\$0.00	1
, R		Other State Spec		ges							\$0.00	
VILLAGE, TAXES		County Special C									\$0.00	
∄₹		II Other Town, V								\$501,5		1
z Ž	7. S	Surplus Funds Ap	oplied C	AUTION: Do not r	nake an entry	on this line unle	ess Line D6 (abo	ve) is Zero.		-	0.00 >	ĺ
TOWN,	8. TO	TAL TOWN, VILL		\$501,5	17.00	D						
Clerl	k					Date		REMARKS				
					T							
Woı	rk Pho	ne			Home Phone							
(		)			( )							
E-n	nail Ad	Idress			Fax Number							

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20	)20	08	002	0179	FOR	r <i>T</i> OW	/N OF	BRILLION	CALUMET	·	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County		
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. AMOUNTS AF BY TAXING JU	PORTIONED	
	1	056734	0040	SCH D OF WRIG	SHTSTO	WN COMMUNITY				\$5,446.32	
E.	2	080658	0048	SCH D OF BRILI	LION				\$1	,063,418.60	
	3	082534	0050	SCH D OF HILBI	ERT					\$27,674.00	
S	4									<del></del>	
ELEMENTARY AND SECONDARY SCHOOLS	5										
Ϋ́	6										
A S	7										
AR.	8										
₩ Q	9										
임监	10			+							
SE	11										
	12	TOTAL ELEMENTARY AND	SECONDAR						\$	1,096,538.92	Е
F. 👸	1.	1200	0011	FOX VALLEY TE	CHNICA	AL COLLEGE APP	PL			\$117,303.38	
H	2.										
TECH. J	3.	TOTAL TECHNICAL CO	LLECE TAVE	S (sum of E1 thro	nugh E2	N				£447 202 20	F
	4.			•		<i>'</i>	riot Lacal Cabaaland T	Tachnical Callege Tayon		·	г G
G.	1017	AL GENERAL PROPERTY TA Summary of General					al Property Taxes to be C		(G7) DEPART		G
		PLEASE COMPL				Col 1	Col 2	Col 3	REVENUE U		
		FLEASE COMIFE	LIL ALL O	OLUMING			Personal Property Roll	Total ( Col 1 Plus Col 2)			
G1	Gen	eral Property Taxes From (	Computerize	d Summary		2,445,966.17	6,822.27	2,452,788.44	SUBTRACT LINE	G FROM LINE	
G2		ool Levy Tax Credit Applied	<u> </u>			207,704.89	560.84	208,265.73	G-1. RECORD ON	LINE G-6.	
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ot)		75,640.80	0.00	75,640.80		2,452,788.44	
G4		t Dollar Credit Applied (subt		•		42,836.13		42,836.13	(0)	2,452,783.68	
G5		General Property Taxes To				2,119,784.35	6,261.43	2,126,045.78	(G)		
G6	UNI	DERRUN / OVERRUN (incl								\$4.76	G6
H.		REPORT DE	:TAIL ON PA	GE - 3		Col 1 For Municipality	Municipal Col 2 Enterprise/ Utility	ity Acting as Agent For			
	SPF	CIAL ASSESSMENTS AND C	HARGES			104,238.00		Col 3 Other 5,781.42		\$115,385.08	Н
J.		TTED PROPERTY TAXES (N		ed on property on	nitted fro	· ·		3,701.42		\$0.00	
K.						<u> </u>				\$0.00	K
	(a) (b) (c) (d) (e) (f)									Ţ J	
М.	M. P.F. CROP TAXES0.00_ Reg. Acs. @ 10 ¢ = \$0.00_ +0.00_ Reg. Acs. @ 2.52 = \$0.00_ +0.00_ Reg. Acs. @ 20¢=\$									\$0.00	M
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)  N_ MFL TAX 0.00 Open @\$ .74 =\$ 0.00 + 87.00 Closed @\$ 1.75=\$ 152.25 + 28.00 Open @\$ 2.04= 57.12 + 87.50 Closed @\$ 10.20=\$ 89.00 Open @\$ 2.04= 57.12 + 87.50 Closed @\$ 10.20=\$ 89.00 Open @\$ 2.04= 57.12 + 87.50 Closed @\$ 10.20=\$ 89.00 Open @\$ 2.04= 57.12 + 87.50 Closed @\$ 10.20=\$ 89.00 Open @\$ 2.04= 57.12 O										
N.	MFL	. TAX0.00Open @\$ .74 =\$	0.00_ +	87.00 Closed @\$ 1.7	75=\$ <u>152</u>	2.25 + 28.00 Open (	@\$ 2.04= <u>57.12</u> + <u>87.</u> (i) (Acres)		+	\$1,101.87	N
								Closed @ \$7.87=\$		. ,	IA
8 <b>o</b>	1 C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 <sub>@5</sub>	or Ton	+ Number of Tons=(b)	0.00 @7¢ per T	on		\$0.00	
ATI		ETROLEUM REFINERIES						OII .		\$0.00	
J.S.		RON ORE CONCENTRATE	,	,		per of Tons =(a)	· ·		-	\$0.00	
OCCUPATION TAXES <b>O</b>	J. IK	ON ONE CONCENTRATE	.5 (360. 70.4	··· <i>)</i>	NUMD	er of Tons =(a)	0.00 @5¢ per Ton		-	40.00	
Ō Ė		ODEO ATE ALLOUNT CT			20 !!	LIZ MAN LOS	. 0)			2 560 275 20	
T.	AG	GREGATE AMOUNT OF T	<b>AXES</b> (Total	of Sections G, C	. 6, H, ف	J, K, M, N, and Sect	ion 0)			52,569,275.39	Т

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 FOR
 TOWN
 OF
 BRILLION
 CALUMET

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 ACCT NO
 Town - Village - City
 Municipality
 County

# SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
∣⊡	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
≳	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SE			73.33	*****	70.00	75.55	
ΑS							
<u> </u>							
₹							
SPECIAL							
",							
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	01 02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
w	03	Refuse And Garbage Collection	\$104,238.00	\$0.00	\$0.00	\$104,238.00 \$104,238.00	
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	
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
<u> </u>	08	Delinquent Utility Charges	\$0.00	\$5,365.66	\$0.00	\$5,365.66	
SPECIAL	09	Powts-County	\$0.00	\$0.00	\$5,115.00	\$5,115.00	
ΙЩ	10	Failed Audit Lottery Credit-State	\$0.00	\$0.00	\$666.42	\$666.42	
S P							
	$\vdash$						
	$\vdash$						
	$\vdash$						
	$\vdash$						
	$\vdash$						
	1		I	I			

TOTALS (Also enter on line H on page 2)

\$104,238.00

\$5,365.66

\$5,781.42

\$115,385.08

2020	08	002	0179	FOR	TOWN	OF	BRILLION	CALUMET	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
$\vdash$	$\dashv$				
-					
-					
-					
	-				
	-				
					1

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

08 004 0180 CO MUN ACCT NO

				FOR	TOWN	OF	BRC	THERTOWN	CALUMET	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. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$6.33	
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$922,724.94	
N ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
COUNTY	4. TC	OTAL COUNTY TA		\$922,731.27	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	087070	0049	BROTHERTOWN	SANITARY DIS	TRICT #1		\$0.00	\$0.00	\$0.00	1
	2	207130	0142	CALUMET SANITA	ARY DISTRICT	#1		\$0.00	\$0.00	\$0.00	
ES	3										
Σ	4										
CT	5										
T.	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
ÈC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	)		\$0.00	\$0.00	\$0.00	Ìс
D.	1. O	ther Special Pur	pose Di	strict Taxes (Shov	v Detail on pag	ge 4, enter total her	re)	1		\$0.00	
	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	diation tax incremen	nt)			\$0.00	
Ę		ounty Environme	•	· · · · · · · · · · · · · · · · · · ·			,			\$0.00	
	<b>4</b> . O	Other State Spec	ial Char	ges						\$0.00	
GE, XES		County Special C								\$0.00	
14€		II Other Town, V								\$405,706.00	
> Ž	<b>7</b> . S	urplus Funds Ap	plied C	AUTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00 >	j
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL		\$405,706.00	D						
Clerk	(					Date		REMARKS			ĺ
Wor	k Phor	ne			Home Phone	•					
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20	)20	08	004	0180	FOR	TOW	/N OF	BROTHERTOWN	CALUMET	
	AR		MUN	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	081085	0049	SCH D OF CHIL	TON				\$1,251,291.29	
E.	2	083941	0051	SCH D OF NEW	/ HOLSTEIN	N			\$376,651.43	
	3								<b>V3.13,03.1.13</b>	
LS	4									
28	5									
Ϋ́	6									
ELEMENTARY AND SECONDARY SCHOOLS	7									
AR, A	8									
W W	9									
임监	10									
SE	11									
	12	TOTAL ELEMENTARY AND								Ε
F. g	1.	1000	0009	MORAINE PARK			DLC		\$26,507.26	
HG.	2.	1200	0011	FOX VALLEY TE	ECHNICAL	COLLEGE APP	PL		\$116,964.78	
TECH. <b>4</b>	3.	TOTAL TECHNICAL CO	LI FGE TAXE	S (sum of F1 thre	ough F3)				\$143,472.04	F
	4. I	AL GENERAL PROPERTY TA		•		unty Special Diet	rict Local School and T	Cachnical College Tayes)	\$3,099,852.03	Ġ
G.	1017						al Property Taxes to be C		(G7) DEPARTMENT OF	
		PLEASE COMPI	FTF ALL C	OLUMNS		Col 1	Col 2	Col 3	`RÉVENUE USE ONLY	
		. ==/.0= 00		, o _ o		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (	Computerize	ed Summary		3,090,842.29	9,009.56	3,099,851.85	SUBTRACT LINE G FROM LINE	
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			298,170.36	932.47	299,102.83	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		79,542.44	0.00	79,542.44	(G-1) <b>\$3,099,851.85</b>	
G4		t Dollar Credit Applied (sub				52,688.99	0.00	52,688.99	(G) <b>\$3,099,852.03</b>	
G5	I——	General Property Taxes To				2,660,440.50	8,077.09	2,668,517.59	( )	1 00
G6	UNI	DERRUN / OVERRUN (inc REPORT DE			)	Col 1	NA. uninimal	ity Antique on Amount For	-\$0.18	G6
H.		REPORT DE	TAIL ON F	AGE - 3	$\vdash$	For Municipality	Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			78,635.68	0.00	10,232.17	\$88,867.85	Н
J.	ОМІ	TTED PROPERTY TAXES (N	let taxes levi	ed on property or	mitted fron	n taxation in previo	ous years)		\$11,601.72	J
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or re			o denote minus ar			\$0.00	K
М.		(a)		(b) ¢ = \$ 0.00	(c)	00 Reg. Acs. @ 2.52	(d) (e)	(f)		М
	P.F.	CROP TAXES0.00_F	0 Reg.Acs.@20¢=\$ 0.00 =	\$0.00						
N.	MFL	(a) (Acres) . TAX <u>32.95</u> Open @\$ .74 =\$	00 Closed @\$ 10.20= <u>\$ 1999.20</u> (j)  _ Closed @ \$7.87=\$	<sup>+</sup> \$2,588.15	N					
<u></u> 0 <u>0</u>	1. C0	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @5	5¢ per Ton +	Number of Tons=(b)	0.00 @7¢ per 1		\$0.00	
OCCUPATION TAXES <b>O</b>		ETROLEUM REFINERIES	, ,		•	of Tons =(a)	0.00 @5¢ per Ton	<u></u>	\$0.00	
J.S.		RON ORE CONCENTRATE	•			of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
AX.	J. IK	ON ONE CONCENTRATE	-0 (0 <del>0</del> 0. 70.	<del>1</del> 0)	number	UI 1UIIS =(a)	U.OU WOW PER TOR		79.00	
0 <u>+</u>	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)								\$3,202,909.57	
T.	AG	GREGATE AMOUNT OF I	AXES (10ta		φ3,202,909.57	J T				

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 BROTHERTOWN
 CALUMET

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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
5	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
<u>i</u>	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≅	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
∣ S		21411 41611 4114 Water 664166 (666: 66: 12 & 66: 16)	Ψ0.00	Ψ0.00	ψ0.00	ψο.σσ
St						
∣≝	$\vdash$					
ା						
SPECIAL						
0,						
	$\vdash$					
	$\vdash$					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
10	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Si	03	Refuse And Garbage Collection	\$77,758.10	\$0.00	\$0.00	\$77,758.10
၂ ည	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一天	06 07	Fire Calls	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
	07	Recycling Delinquent Utility Charges	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
SPECIAL	09	Other-Per Town	\$0.00	\$0.00	\$0.00	\$877.58
၂ ပ္ပ	10	Powts	\$0.00	\$0.00	\$9,270.00	\$9,270.00
5	11	State Audited Lottery Credit	\$0.00	\$0.00	\$962.17	\$962.17
0	· · ·	Otato / toditou Estisiy Oroak	Ψ0.00	Ψ0.00	Ψ002.11	Ψ002.11

TOTALS (Also enter on line H on page 2)

\$78,635.68

\$0.00

\$10,232.17

\$88,867.85

2020	08	004	0180	FOR	TOWN	OF	BROTHERTOWN	CALUMET	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

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

08 006 0181 CO MUN ACCT NO

				FOR	TOWN	OF	CHA	RLESTOWN	CALUMET	Check if Amended	
					Town- Village	-City	Munio	cipality	County	•	
SEC	:.				Descrip	Col 1 otion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	TATE TAXES						\$0.00	ÌΑ
В.	1. P	Portion of State Spe	cial Charg	es Upon County						\$2.97	1
	2. P	Portion of County Ta	ax Levied C	Over Entire Municip	ality					\$433,874.30	1
ES	3. S	Special Purpose Co	unty Taxes	<b>i</b>						\$0.00	
COUNTY	4. T	OTAL COUNTY TA	AXES (sun	n of B-1 through E	3-3)					\$433,877.27	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										1
	2										1
ES	3										1
Ϋ́	4										
E	5										1
IR	6										1
DIS	7										1
SPECIAL DISTRICT TAXES	8										1
ᄗ	9										
S	10										
	11										]
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of 0	C1 through C11	)		\$0.00	\$0.00	\$0.00	Ìс
D.						<i>.</i> ge 4, enter total her	<u> </u> re)			\$0.00	1
		•	-	<u> </u>		diation tax incremen	<u> </u>			\$0.00	-
CII∆		County Environme			intental refried	diation tax incremer	11)			\$0.00	
8 0		Other State Spec								\$0.00	1
		County Special C								\$0.00	1
ŽĚ		All Other Town, V		City Taxes						\$183,019.00	1
₹  -	<b>7.</b> S	Surplus Funds Ap	plied CA	UTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00 >	*
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of D1 through D	77; NOT TOTAL for pa	age one)			\$183,019.00	ם
Clerl	k					Date		REMARKS			ĺ
								KLINIAKKO			
Wo	rk Pho	one			Home Phone						
(		)			( )						
E-n	nail Ac	ddress			Fax Number						
					( )						

20	020	08	006	0181	FOR TO	WN OF	CHARLESTOWN	CALUMET	
YE	AR	CO	MUN A	ACCT NO	Town - Vill	age - City	Municipality	County	
SEC.		School District Codes	Acct No		SCHOO	Col 1 DL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	081085	0049	SCH D OF CHILTOI	N			\$644,103.77	1
E.	2	083941	0051	SCH D OF NEW HO	DLSTEIN			\$132,021.72	1
	3								1
S	4								1
20	5								-
ELEMENTARY AND SECONDARY SCHOOLS	6								1
A A	7								
AR.	8								1
₩ Q	9								-
임监	10								1
SE	11								_
	12	TOTAL ELEMENTARY AND	SECONDAR			<u>'                                      </u>		\$776,125.49	] E
F. 👸	1.	1000	0009	+		FDLC		\$9,291.17	]
는 프	2.	1200	0011	FOX VALLEY TECH	INICAL COLLEGE A	PPL		\$60,207.77	_
TECH. J	3.	TOTAL TECHNICAL CO	LLECE TAVE	S (sum of E1 through	h E2\			\$00,400,04	   F
	4.	AL GENERAL PROPERTY TA		<u> </u>	· · · · · · · · · · · · · · · · · · ·	strict Local Cobool and	Tachnical Callage Tayon	\$69,498.94 \$1,462,520.70	վ G
G.	101					ral Property Taxes to be C		(G7) DEPARTMENT OF	10
		PLEASE COMPI			Col 1	Col 2	Col 3	REVENUE USE ONLY	
		I LEAGE COMIT		o Loimito	Real Estate Rol	Personal Property Roll			
G1	Gen	eral Property Taxes From (	Computerize	d Summary	1,450,766.1	9 11,754.86	1,462,521.05	SUBTRACT LINE G FROM LINE	2
G2		ool Levy Tax Credit Applied	•	•	139,353.7			G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ct)	49,140.1		10,11011	(G-1) <b>\$1,462,521.05</b>	
G4		Dollar Credit Applied (sub			26,742.1		20,7 72.17	(G) <b>\$1,462,520.70</b>	
G5		General Property Taxes To			1,235,530.1	7 10,529.51	1,246,059.68	` ,	
G6	UNI	DERRUN / OVERRUN (inc			0.14			\$0.35	_  G6
H.		REPORT DE	:TAIL ON PA	.GE - 3	Col 1 For Municipality	Municipa Col 2 Enterprise/ Utility	ality Acting as Agent For Col 3 Other		4
	SPF	CIAL ASSESSMENTS AND C	HARGES		51,177.6	-		\$56,096.03	ήн
J.		TTED PROPERTY TAXES (N		ed on property omitt	·		1,510.42	\$0.00	
K.		0.43 CORRECTIONS (Net tax		<u> </u>	<u> </u>			\$0.00	<b>⊣</b> ~
		(a)		(b)	(d) (e)	(f)		-	
М.	P.F.	CROP TAXES0.00_F	Reg. Acs. @ 10	t = \$ +	0.00 Reg. Acs. @ 2.5	52 = \$ <u>0.00</u> + <u>0.0</u>	00 Reg.Acs.@20¢=\$ 0.00	\$0.00	M
	NAITI	(a) (Acres)		(Acres)	(d) (e) (Acres)	(f) (g) (Acre			1
N.	INIFL	. TAX0.00Open @\$ .74 =\$	0.00_+_6	29.47 Closed @\$ 1.75=	<u> </u>	n@\$ 2.04= <u> </u>	3.19 Closed @\$ 10.20= <u>\$ 8498.54</u> (j)	\$9,600.12	N
							O Closed @ \$7.87=\$ .00 =		'`
<u> </u>	1. C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 <sub>@5¢ pe</sub>	er Ton + Number of Tons=(b)	0.00 @7¢ per	Ton	\$0.00	
ATI		ETROLEUM REFINERIES	` '		Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	-
J.S.		ON ORE CONCENTRATE	,	,	. ,	· •		\$0.00	_
OCCUPATION TAXES <b>O</b>	J. IK	ON ONE CONCENTRATE	.0 (066. 70.4	··· <i>)</i>	Number of Tons =(a)	0.00 @5¢ per Ton		<b>+</b>	-
0 <u>-</u>		ODEOATE AMOUNT OF		¢4 520 247 20	-				
T.	AG	GREGATE AMOUNT OF T		\$1,528,217.20	JT				

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 FOR
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 OF
 CHARLESTOWN
 CALUMET

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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	
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
∣⊡	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
S		,			,		
AS							
آب ا							
∣≝	$\vdash$						
SPECIAL							
S							
	$\vdash$						
	$\vdash$						
	$\vdash$						
	$\vdash$						
	01		\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
S	03	Refuse And Garbage Collection	\$49,595.00	\$0.00	\$0.00	\$49,595.00	
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
<u>デ</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL	08	Delinquent Utility Charges Other-Town	\$0.00 \$1,582.61	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,582.61	
ြူ	10	Powts-County	\$0.00	\$0.00	\$4,710.00	\$4,710.00	
٦	11	Failed Lottery Credit Audit-State	\$0.00	\$0.00	\$208.42	\$208.42	
0)		Tailou Lottory Grount riddit Glato	Ψ0.00	Ψ3.33	Ψ200.12	Ψ255.12	
	$\vdash$						
	$\vdash$						
	$\vdash$						
	$\vdash$						

TOTALS (Also enter on line H on page 2)

\$51,177.61

\$4,918.42

\$0.00

\$56,096.03

2020	08	006	0181	FOR	TOWN	OF	CHARLESTOWN	CALUMET	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				1

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

08	008	0182
CO	MUN	ACCT NO

				FOR	TOWN	OF	(	CHILTON	CALUMET	Check if Amende	:d
					Town- Village	-City	Munio	cipality	County	-	
SEC	:-				Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	TATE TAXES						\$0.0	o a
В.	1. P	ortion of State Spe	cial Charg	es Upon County						\$4.6	_
	2. P	Portion of County Ta	ax Levied C	Over Entire Municip	ality					\$674,246.3	ī
ES	3. S	Special Purpose Co	unty Taxes	3						\$0.0	<u>5</u>
COUNTY	4. T	OTAL COUNTY TA	AXES (sun	n of B-1 through E	3-3)					\$674,250.9	3 B
<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										7
	2										
ES	3										
ξ	4										
E	5										
Ī	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	១ c
D.						ge 4, enter total hei	re)			\$0.0	
		•	-	<u> </u>		diation tax incremer	· ·			\$0.0	<u>-</u>
CII		County Environme			mional romoc	action tax intoronnor				\$0.0	
g S		Other State Spec								\$0.0	อ
		County Special C								\$0.0	อ
ŽĚ	6. A	All Other Town, V	'illage, or	City Taxes						\$0.0	ว
ラ ブ	<b>7.</b> S	Surplus Funds Ap	pplied CA	UTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		-\$791,523.00	>
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			-\$791,523.00	2 0
Cler	k					Date		REMARKS			Π
Wo	rk Pho	one			Home Phone						
(		)			( )						
E-r	nail Ac	ddress			Fax Number						
					( )						

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20	)20	08	800	0182	FOR	r <i>T</i> OW	/N OF	CHILTON	CALUMET		
YE	AR	CO	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County		
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APP BY TAXING JUF	PORTIONED	
	1	081085	0049	SCH D OF CHIL	TON				\$	905,138.12	
E.	2	082534	0050	SCH D OF HILBI	ERT					321,209.00	
	3	085614	0052	SCH D OF STO	CKBRIDO	GE				\$12,666.45	
S	4									<del>* , </del>	
20	5										
ELEMENTARY AND SECONDARY SCHOOLS	6										
A S	7										
AR.	8										
₩ Q	9										
임监	10			+							
SE	11										
	12	TOTAL ELEMENTARY AND	SECONDAR	_					\$1	,239,013.57 E	Ξ
F. 👸	1.	1200	0011	FOX VALLEY TE	CHNICA	AL COLLEGE APP	PL			\$117,272.07	
H	2.										
TECH. J	3.	TOTAL TECHNICAL CO	LLECE TAVE	S (sum of E1 thro	nugh E2	N				117,272.07 F	_
	4.			•		<i>'</i>	riot Local Cabaaland T	Tachnical Callege Tayes		117,272.07 F ,239,013.57 G	
G.	1017	AL GENERAL PROPERTY TA Summary of General					al Property Taxes to be C		(G7) DEPART		•
		PLEASE COMPL				Col 1	Col 2	Col 3	REVENUE US		
		FLEASE COMPL	LIL ALL O	OLUMING			Personal Property Roll	Total ( Col 1 Plus Col 2)			
G1	Gen	eral Property Taxes From (	Computerize	d Summary		1,229,604.41	9,409.12	1,239,013.53	SUBTRACT LINE G	FROM LINE	
G2		ool Levy Tax Credit Applied	<u> </u>			142,570.35	1,078.69	143,649.04	G-1. RECORD ON L	INE G-6.	
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ot)		67,454.68	0.00	67,454.68	(G-1) <b>\$1</b>	,239,013.53	
G4		t Dollar Credit Applied (subt		•		36,184.44		36,184.44	(0)	,239,013.57	
G5		General Property Taxes To				983,394.94	8,330.43	991,725.37	(G)		
G6	UNI	DERRUN / OVERRUN (incl								-\$0.04	G6
H.		REPORT DE	TAIL ON PA	GE - 3		Col 1 For Municipality	Municipal Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other			
	SPF	CIAL ASSESSMENTS AND C	HARGES			0.00		6.761.25		\$6,761.25	Н
J.		TTED PROPERTY TAXES (N		ed on property or	nitted fro			0,701.20		\$0.00	ï
K.						<u> </u>	<u> </u>				K
	(a) (b) (c) (d) (e) (f)									·	
М.	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢=\$ 0.00									\$0.00	M
	N 451	(a) (Acres)		(Acres)	(d)	(e) (Acres)	(f) (g) (Acres				
N.	IVIFL	TAX <u>0.00</u> Open @\$ .74 =\$	0.00_+	66.00 Closed @\$ 1.	75=\$ <u>118</u>	9.00 + <u>0.00</u> Open@	@\$ 2.04= <u> </u>		+	\$119.00	N
								_ Closed @ \$7.87=\$		'	
<u> </u>	1. C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 <sub>@.5</sub>	o¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per 1	on		\$0.00	
ΑT		ETROLEUM REFINERIES	. ,			per of Tons =(a)	0.00 @5¢ per Ton			\$0.00	
J.S.		RON ORE CONCENTRATE	,	,		( )				\$0.00	
OCCUPATION TAXES <b>O</b>	J. 11X	ON ONE CONCENTRATE	.0 (066. 70.4	··· <i>)</i>	INUITID	er of Tons =(a)	0.00 @5¢ per Ton			70.00	
0 -		ODEOATE AMOUNT OF	AVEO /T :	1-404: 0.1	20 !!	LIZ MANLA 10 ·	: 0)		¢.	1 2/5 802 79	
T.	AG	GREGATE AMOUNT OF T	AXES (Tota	of Sections G, C	خ-6, H, د	J, K, M, N, and Sect	ion U)		, ,	1,245,893.78	T

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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
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL /						
Si	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
G	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>デ</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
∣₹	09	Powts-County	\$0.00	\$0.00	\$6,510.00	\$6,510.00
SPECIAL CHARGES	10	Lottery Credit Failed Audits-State	\$0.00	\$0.00	\$251.25	\$251.25

2020	08	800	0182	FOR	TOWN	OF	CHILTON	CALUMET	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	1			1

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

08 010 0183 CO MUN ACCT NO

				FOR	TOWN	OF	Н	ARRISON	CALUMET	Check if Amende	;d
					Town- Village	-City	Munio	cipality	County		
SEC	i.				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						\$0.0	0 A
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$0.0	5
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	oality					\$0.0	0
INT (ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.0	<u>o</u>
COUNTY	4. TO	OTAL COUNTY TA	AXES (su	ım of B-1 through B	B-3)					\$0.0	0 B
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	445090	0269	HEART OF THE V	ALLEY METRO	SEWER DISTRICT		\$0.00	\$0.00	\$0.00	o
	2	447020	0270	DARBOY JOINT S	SANITARY DIST	RICT #1		\$0.00	\$0.00	\$0.00	ว
ES	3										
Ž	4										
5	5										
Ī	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	o c
D.	1. O	ther Special Pu	rpose Di	strict Taxes (Show	м Detail on pag	ge 4, enter total hei	re)			\$0.0	
	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax incremer	nt)			\$0.00	<u>5</u>
OR CITY	3. C	ounty Environme	ental Ta	x Increment			•			\$0.00	<u>5</u>
	4. C	other State Spec	ial Char	ges						\$0.0	
XES,		County Special C								\$0.0	
∄₹		II Other Town, V		<b>·</b>						\$0.0	
> Ž	7. S	urplus Funds Ap	oplied <b>C</b>	AUTION: Do not r	make an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	-
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	\$0.00	°∐ ⊳							
Cler	k					Date		REMARKS		<del></del>	ī
					T						
Wo	rk Phoi	ne			Home Phone						
(		)			( )						
E-mail Address					Fax Number						
					1 /						- 1

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20	)20	08	010	0183	FOR	TON		HARRISON	CALUMET		
YE	AR	CO	MUN	ACCT NO		Town - Villag	ge - City	Municipality	County		
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPOR BY TAXING JURISE		
	1	440147	0265	SCH D OF APP	LETON AR	EA				\$0.00	
E.	2	442835	0269	SCH D OF KIME	BERLY ARE	ΞA				\$0.00	
	3									70.00	
ျှ	4										
28	5										
ELEMENTARY AND SECONDARY SCHOOLS	6										
A S	7										
AR.	8										
₩ Q	9										
임监	10										
SE	11										
	12	TOTAL ELEMENTARY ANI								\$0.00	Е
F. 👸	1.	1200	0011	FOX VALLEY T	ECHNICAL	COLLEGE APP	PL			\$0.00	
H. F. F.	2.										
TECH. J	3.	TOTAL TECHNICAL CO	LI EGE TAXE	S (sum of F1 thr	rough F3\					\$0.00	F
		AL GENERAL PROPERTY TA		`		unty Special Dist	rict Local School and	Technical College Tayes)			Ġ
G.	1012						al Property Taxes to be C		(G7) DEPARTMEN		
		PLEASE COMPI	LETE ALL C	OLUMNS		Col 1	Col 2	Col 3	RÉVENUE USE (		
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)			
G1	Gen	eral Property Taxes From (	Computerize	d Summary		0.00	0.00	0.0	0 SUBTRACT LINE G FRO	OM LINE	
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			0.00	0.00	0.0	$\overline{0}$ G-1. RECORD ON LINE	G-6.	
G3		ery and Gaming Credit App		ct)		0.00	0.00		<u>0</u> (G-1)	\$0.00	
G4		Dollar Credit Applied (sub				0.00				\$0.00	
G5	I——	General Property Taxes To			1)	0.00	0.00	0.0	(G)		~
G6	UNI	DERRUN / OVERRUN (inc REPORT DE			1)	Col 1	Municipa	lity Acting as Agent For		\$0.00	G6
H.		ILLI OILI DE	TAIL OIVI A	IOL - 3	-	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	SPEC	CIAL ASSESSMENTS AND C	HARGES			0.00			D	\$0.00	Н
J.	OMI	TTED PROPERTY TAXES (N	let taxes levie	ed on property o	mitted fron	n taxation in previ	ous years)			\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or re			o denote minus ar				\$0.00	K
М.	(a) (b) (c) (d) (e) (f)										M
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢=\$ 0.00 (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)									\$0.00	141
N.	NELTAX 0.000 control 0.00 contr								+	\$0.00	N
Z 0	1 0	OAL (Coo 70 40)		0.00 @		Number of Tons=(b)	0.00 @7¢ per		-	\$0.00	
OCCUPATION TAXES <b>O</b>		OAL (Sec.70.42) Number	Ion		\$0.00						
S		ETROLEUM REFINERIES		_							
덩뾧	3. IR	ON ORE CONCENTRATE	S (Sec. 70.4	10)	Number	of Tons =(a)	0.00 @5¢ per Ton			\$0.00	
ŏĔ											
T.	AG	GREGATE AMOUNT OF T	TAXES (Tota	I of Sections G,	G-6, H, J,	K, M, N, and Sect	ion 0)			\$0.00	T

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 FOR
 TOWN
 OF
 HARRISON
 CALUMET

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 Town - Village - City
 Municipality
 County

# SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
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 ASSESSMENT						
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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2020	08	010	0183	FOR	TOWN	OF	HARRISON	CALUMET	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	. Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
-				
	I			•

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

08	012	0184
CO	MUN	ACCT NO

				FOR	TOWN	OF	NEV	V HOLSTEIN	CALUMET	Check if Amende	∍d
				_	Town- Village	e -City	Munio	cipality	County	_	
SEC	-				Descrip	Col 1 ction of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.0	0 A
В.	1. Pc	ortion of State Spe	cial Charg	ges Upon County						\$5.1	_
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$671,193.6	2
ES	3. Sp	oecial Purpose Co	unty Taxe	S						\$59,117.9	7
COUNTY	4. TC	OTAL COUNTY TA	AXES (sui	m of B-1 through E	3-3)					\$730,316.7	3 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										
	2										
ES	3										
Ž	4										
CT	5										
Z.	6										
DIS	7										
₹	8										
SPECIAL DISTRICT TAXES	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	)		\$0.00	\$0.00	\$0.0	o c
D.	1. 0	ther Special Pur	pose Dis	strict Taxes (Shov	v Detail on pag	ge 4, enter total hei	re)			\$0.0	
	2. To	otal Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax incremer	nt)			\$0.0	0
CIT≺		ounty Environme		·			,			\$0.0	
R		ther State Spec								\$0.0	0
GE, XES		ounty Special C								\$0.0	
∄⋛		II Other Town, V								\$330,624.0	
> Ž	<b>7.</b> S	urplus Funds Ap	plied CA	AUTION: Do not n	nake an entry	on this line unles	s 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	07; NOT TOTAL for p	page one)			\$330,624.0	° □
Clerl	k					Date		REMARKS			
١٨/-	d. Di-				Hama Divers						
VV OI	rk Phor	ne )			Home Phone						
'		,			,						
E-n	nail Ad	dress			Fax Number ( )						

20	)20	08	012	0184	FOR	TOW	N OF	NEW HOLSTEIN	CALUMET	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONE BY TAXING JURISDICTION	
	1	081085	0049	SCH D OF CHI	LTON				\$5,603.27	, ]
E.	2	083941	0051	SCH D OF NEV	N HOLSTE	IN			\$837,496.90	
	3	362828	0209	SCH D OF KIEI	L AREA				\$305,462.00	
S	4								<del></del>	
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
AR Y S	7									
A. A.	8									
₩ E	9									
임监	10									
SE	11									
	12	TOTAL ELEMENTARY AND							\$1,148,562.1	
TECH. J	1.	1000	0009	MORAINE PAR			DLC		\$58,939.7	
유민	2.	1100 1200	0010	FOX VALLEY T					\$25,950.1 \$523.7	
E3	3.	TOTAL TECHNICAL CO	0011			COLLEGE APP	<u>'L</u>		\$523.7	
		AL GENERAL PROPERTY TA		•		ounty Special Dietr	rict Local School and	Technical College Tayes)	\$2,294,916.60	
G.	1017						I Property Taxes to be		(G7) DEPARTMENT OF	
		PLEASE COMPL	RÉVENUE USE ONLY							
						Real Estate Roll	Personal Property Ro	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From 0	Computerize	d Summary		2,284,431.41	10,485.30	2,294,916.71	SUBTRACT LINE G FROM LINE	<u>-</u>
G2	Scho	ool Levy Tax Credit Applied	l (subtract)			216,593.32	994.03		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		76,437.52	149.6		(G-1) <b>\$2,294,916.7</b>	1
G4		t Dollar Credit Applied (subt				39,169.72	0.0	00,100.72	2 (G) <b>\$2,294,916.6</b>	0
G5		General Property Taxes To				1,952,230.85	9,341.63	3 1,961,572.48	3 ( /	
G6	UNI	DERRUN / OVERRUN (incl REPORT DE			1)	Col 1	Municin	olity Acting as Asset For	\$0.1	1 G6
H.		KLI OKI DE	TAIL ON TA	IGE - 3	-	For Municipality	Col 2 Enterprise/ Utility	ality Acting as Agent For  Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND CI	HARGES			87,000.51	0.00		\$96,207.3	5 H
J.	ОМІ	TTED PROPERTY TAXES (N	et taxes levie	ed on property o	mitted fro	m taxation in previo	ous years)	·	\$0.0	<u>10</u>
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re			to denote minus ar			\$0.0	<u>о</u> к
М.		(a)		(b)	(c) _+0.(	00 Reg. Acs. @ 2.52	(d) (e)	(f)		M
	P.F.	CROP TAXES0.00_F	\$0.0	<u>'O</u> 'V'						
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$ .74 =\$ .		) (Acres) <u>61.74</u> Closed @\$ 1	(a) 1.75=\$ <u>283.</u>	(e) (Acres) 05 + 0.00 Open@	(i) (Acre	6.63 Closed @\$ 10.20=\$ 2005.63	\$2,288.6	58 N
OCCUPATION TAXES <b>O</b>	1 00	OAL (Sec.70.42) Numbe	er of Tons=(a) _	0.00 @	)5¢ per Top ∃	Number of Tons=(b)	0.00 @7¢ pe		\$0.0	00
ATI,		ETROLEUM REFINERIES					@1# po	1011	\$0.0	00
J.S.		RON ORE CONCENTRATE	,	•		r of Tons =(a)	· •		\$0.0	
A SC	J. 11X	ON ONE CONCENTRATE	U (UEC. 10.2	<del>,</del>	INUITIDE	r of Tons =(a)	0.00 @5¢ per Ton		-	
0 <del>-</del>	A C.	ODEOATE AMOUNT OF T	AVEC /T-	Lat Castinia C	00111	IZ M NI ====10 (1)	(a.s. 0)		\$2,393,412.7	<u> </u>
T.	AG	GREGATE AMOUNT OF T	AXES (10ta	or Sections G,	G-6, Н, J,	K, IVI, IN, and Section	on 0)		\$2,393,412.7	<u>"</u> T

 2020
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 012
 0184
 FOR
 TOWN
 OF
 NEW HOLSTEIN

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

## SECTION H - DETAIL SUMMARY

	2		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
∣⊡	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≳	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SE			73.33	*****	70.00	75.55
ΔS						
آب ا						
≰						
SPECIAL						
",						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$67,871.52	\$0.00	\$0.00	\$67,871.52
H	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
	07	Recycling	\$17,276.01	\$0.00	\$0.00	\$17,276.01
4	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Other-Per Town	\$1,852.98	\$0.00	\$0.00	\$1,852.98
Ä	10	Powts-County	\$0.00	\$0.00	\$8,790.00	\$8,790.00
୍ଦ	11	Failed Lottery Credits-State	\$0.00	\$0.00	\$416.84	\$416.84
	$\vdash$					

TOTALS (Also enter on line H on page 2)

\$87,000.51

\$0.00

\$9,206.84

\$96,207.35

CALUMET

County

2020	08	012	0184	FOR	TOWN	OF	NEW HOLSTEIN	CALUMET	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Valuation	Gen. Prop. Tax Levy	Remarks
-			

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

08	014	0185
CO	MUN	ACCT NO

				FOR	TOWN	OF	F	RANTOUL	CALUMET	Check if Amended	t
				_	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	$\prod_{\mathbf{A}}$
В.	1. Po	ortion of State Spe		\$3.16	_						
	2. Po	ortion of County Ta		\$460,344.28							
ES	3. Sp	pecial Purpose Co	unty Taxes	3						\$0.00	
COUNTY	4. TO	OTAL COUNTY TA	AXES (sur	n of B-1 through E	3-3)					\$460,347.44	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										1
	2										1
ES	3										
Ž	4										
CT	5										1
Ī	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
Ě	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	)		\$0.00	\$0.00	\$0.00	Τc
D.	1. 0	ther Special Pur	pose Dis	trict Taxes (Show	v Detail on pac	ge 4, enter total hei	re)			\$0.00	
		<u> </u>	•			liation tax incremer				\$0.00	-
CIT		County Environme		· · · · · · · · · · · · · · · · · · ·			,			\$0.00	
S S		Other State Spec								\$0.00	
	<b>5</b> . C	County Special C	harges							\$0.00	
<b>₹</b>	<b>6.</b> A	II Other Town, V	illage, or	City Taxes						\$235,815.00	
⋝ z	<b>7</b> . S	Surplus Funds Ap	plied 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)			\$235,815.00	ַס
Cler	k					Date		REMARKS			Ĩ
Wo	rk Phoi				Home Phone						
(		)			( )						
E-r	nail Ad	ldress			Fax Number						

20	020	08	08 014 0185		FOF	R TON	/N OF	RANTOUL	CALUMET	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONE BY TAXING JURISDICTIO	
	1	080658	0048	SCH D OF BRIL	LION				\$254,567.22	2
E.	2	081085	0049	SCH D OF CHIL	TON				\$340,779.17	
	3	082534	0050	SCH D OF HILB	ERT				\$214,838.00	
S	4								<b>V</b> =- 3,000	
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
A A	7									
AR, A	8									
₩ Q	9									
#8	10									
SE	11									
	12	TOTAL ELEMENTARY AND	SECONDAR						\$810,184.3	39 E
F. 👸	1.	1200	0011	FOX VALLEY TE	CHNIC	AL COLLEGE APF	PL		\$80,067.9	96
H	2.									
TECH. J	3.	TOTAL TECHNICAL CO	LLECE TAVE	S (sum of E1 thre	ugh E	D)			\$00.0C7.0	6 F
				•		<u>′</u>	riot Local Cabaal and T	Cabbinal Callege Tayes)	\$80,067.9 \$1,586,414.7	
G.	101	AL GENERAL PROPERTY TA					al Property Taxes to be Co		(G7) DEPARTMENT OF	
		PLEASE COMPL	REVENUE USE ONLY							
		FLEASE COMPL	LLIL ALL O	OLOWING		Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (	Computerize	d Summary		1,583,865.34	2,549.63	1,586,414.97	SUBTRACT LINE G FROM LINE	<u></u>
G2		ool Levy Tax Credit Applied		,		157,011.31	261.10	157,272.41	G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ct)		41,824.84	0.00	41,824.84	(G-1) <b>\$1,586,414.9</b>	97
G4	First	t Dollar Credit Applied (sub	tract)	,		22,882.23	0.00	22,882.23	(C) \$14.4.3	70
G5		General Property Taxes To				1,362,146.96	2,288.53	1,364,435.49		
G6	UNI	DERRUN / OVERRUN (inc							\$0.1	18 G6
H.		REPORT DE	TAIL ON PA	GE - 3		Col 1 For Municipality		ity Acting as Agent For		
	SPE	CIAL ASSESSMENTS AND C	HARGES			45,828.53	Col 2 Enterprise/ Utility 0.00	Col 3 Other 4,436.25	\$50,264.7	78 H
J.		TTED PROPERTY TAXES (N		ed on property or	nitted fr	· ·		4,430.23	\$50,204.7	
K.		D.43 CORRECTIONS (Net tax		\$0.0						
	0.70	(a)	(f)							
М.	P.F.	CROP TAXES0.00_F	<b>\$0.</b> 0	00   M						
		(a) (Acres)	(b) (c	) (Acres)	(d)	0.00 Reg. Acs. @ 2.52 (e) (Acres)	(f) (g) (Acres			$\neg$
N.	MFL	. TAX0.00_Open @\$ .74 =\$	0.00_ +	82.00 Closed @\$ 1.	75=\$ <u>14</u>	3.50 + 0.00 Open	②\$ 2.04= <u>0.00</u> + <u>36.</u> (i) (Acres)		<sup>†</sup> \$510.7	70 N
								Closed @ \$7.87=\$	1	· I N
8 <b>o</b>	1 C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @ 5	or Tor	n + Number of Tons=(b)	0.00 @7¢ per T		\$0.0	00
Ĭ Į		` '	, ,					OII	\$0.	00
JP,		ETROLEUM REFINERIES	,	•		ber of Tons =(a)	0.00 @5¢ per Ton		\$0.	
OCCUPATION TAXES <b>O</b>	J. IK	RON ORE CONCENTRATE	:5 (5ec. 70. <sup>2</sup>	10)	Numb	per of Tons =(a)	0.00 @5¢ per Ton		φυ.	
ŎΉ									\$4.007.400	45
T.	AG	GREGATE AMOUNT OF T	TAXES (Tota	of Sections G, C	э-6, Н,	J, K, M, N, and Sect	ion 0)		\$1,637,190.4	45 T

 2020
 08
 014
 0185
 FOR
 TOWN
 OF
 RANTOUL
 CALUMET

 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
∣⊡	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
Si		,				
AS						
آب ا						
₹						
Щ						
SPECIAL						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Refuse And Garbage Collection	\$39,956.86	\$0.00	\$0.00	\$39,956.86
<u> </u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一天	06 07	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling Delinquent Utility Charges	\$5,871.67 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,871.67 \$0.00
∣₹	09	Powts-County	\$0.00	\$0.00	\$4,185.00	\$4,185.00
	10	Failed Lottery Credit Audit-State	\$0.00	\$0.00	\$251.25	\$251.25
SPECIAL		Tailou Lottory Oroutt Addit Otato	Ψ0.00	Ψ3.33	Ψ201.20	Ψ201.20
0,						
	$\vdash$					
	$\vdash$					
	$\vdash$					
			I.	I		

TOTALS (Also enter on line H on page 2)

\$45,828.53

\$0.00

\$4,436.25

\$50,264.78

2020	08	014	0185	FOR	TOWN	OF	RANTOUL	CALUMET	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
-					
-					

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

08	016	0186
СО	MUN	ACCT NO

				FOR	TOWN	OF	STO	OCKBRIDGE	CALUMET	Check if Amend	∌d
				_	Town- Village	-City	Munio	cipality	County	-	
SEC					Descript	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.0	0 A
В.	1. Pc	ortion of State Spe	ecial Char	ges Upon County						\$7.2	_
_	2. Po	ortion of County Ta		\$1,061,967.3	6						
ES.	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.0	0
TAXES	4. TC	OTAL COUNTY T	AXES (su	ım of B-1 through l	B-3)					\$1,061,974.6	4 B
		Special District Code	Acct No		Special District Name		_	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	087080	0050	TOWN OF STOCK	KBRIDGE SANIT	ARY DISTRICT #1		\$0.00	\$0.00	\$0.0	0
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
C	5										
IZ	6										
DIS	7										
¥	8										
ည	9										
Š	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11	)		\$0.00	\$0.00	\$0.0	o c
D.	1. 0	Other Special Pu	rpose Di	strict Taxes (Show	พ Detail on pag	ge 4, enter total hei	re)	L		\$0.0	
	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax incremer	nt)			\$0.0	0
OK CITY		County Environm		<u> </u>			,			\$0.0	0
	<b>4.</b> O	Other State Spec	ial Char	ges						\$0.0	
ILLAGE, TAXES		County Special C								\$0.0	0
₹		II Other Town, V								\$649,013.0	
> z	<b>7</b> . S	Surplus Funds Aր	oplied C	AUTION: Do not r	make an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00	
TOWN,	8. TO	TAL TOWN, VILL		\$649,013.0	<u> </u>						
Clerl	K					Date		REMARKS			
					_						
Woı	rk Phor	ne			Home Phone						
(		)			( )						
E-n	nail Ad	ddress			Fax Number						
					( )						

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20	)20	08	016	0186	FOR			STOCKBRIDGE	CALUMET	_
YE	AR	CO	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORT BY TAXING JURISDI	
	1	081085	0049	SCH D OF CHILT	ON				\$380,6	87.25
E.	2	082534	0050	SCH D OF HILBE	RT				\$16,5	87.00
	3	085614	0052	SCH D OF STOC	KBRIDG	GE			\$1,354,4	
) STC	4									
ELEMENTARY AND SECONDARY SCHOOLS	5									
\ ∑ H	6									
AR ≺ S	7									
AR A	8									
₩ Q	9									
임监	10									
SB	11									
	12	TOTAL ELEMENTARY AND		_						722.99 E
<b>F</b> . ը	1.	1200	0011	FOX VALLEY TE	CHNICA	L COLLEGE APP	PL		\$184,	708.63
는 문 문	2. 3.									
TECH. J	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 throi	uah F3)	1			\$184	708.63 F
		AL GENERAL PROPERTY TA		`			rict Local School and	Technical College Taxes)	\$3,647,4	
G.	1012						al Property Taxes to be		(G7) DEPARTMENT	
		PLEASE COMPL	ETE ALL C	OLUMNS		Col 1	Col 2	Col 3	REVENUE USE OF	<b>JLY</b>
						Real Estate Roll	Personal Property Rol	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (	Computerize	d Summary		3,643,366.67	4,052.42	3,647,419.09	SUBTRACT LINE G FROM	√ LINE
G2	Scho	ool Levy Tax Credit Applied	l (subtract)			358,742.59	394.00		G-1. RECORD ON LINE G	i-6.
G3		ery and Gaming Credit App		et)		92,825.40	0.0	,		419.09
G4		t Dollar Credit Applied (subt				55,611.91	0.00	00,011.0	1 (G) <b>\$3,647</b> ,	419.26
G5		General Property Taxes To				3,136,186.77	3,658.30	3,139,845.13	3 (0)	-\$0.17 G6
G6	UNI	DERRUN / OVERRUN (incl REPORT DE				Col 1	Municin	ality Acting as Agent For		<u>-\$0.17</u>
H.		KEI OKI DE	TAIL OILT	IOL 0		For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			91,185.00	0.00	11,560.92	\$102,	745.92 H
J.	OMI	TTED PROPERTY TAXES (N	et taxes levie	ed on property om	itted fro	om taxation in previo	ous years)			\$0.00 J
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re							\$0.00 K
М.		(a)		(b)	(c)		(d) (e)	(†)		\$0.00 M
	P.F.		Reg. Acs. @ 10		0	(e) (Acres)		00 Reg.Acs.@20¢=\$ 0.00	=	\$0.00 IVI
N.	MFL	(a) (Acres) . TAX <u>39.00</u> Open @\$ .74 =\$		) (Acres) <u>82.84</u> Closed @\$ 1.79	(a) 5=\$ <u>494</u>		(i) (Acre	5.99 Closed @\$ 10.20=\$ 1693.10	\$2,	,216.93 N
<u>≥</u> 0	1. C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @5@	per Ton	+ Number of Tons=(b)	0.00 @7¢ pe	Ton		\$0.00
OCCUPATION TAXES <b>O</b>		ETROLEUM REFINERIES	, ,		•	,,=	0.00 @5¢ per Ton			\$0.00
SE SE	2. PETROLEUM REFINERIES (Sec. 70.421)  Number of Tons =(a) 0.00 @5¢ per Ton  3. IRON ORE CONCENTRATES (Sec. 70.40)  Number of Tons =(a) 0.00 @5¢ per Ton									\$0.00
AXI	5. 11	CONTRACTOR OF THE CONTRACTOR O	C (OCO. 10.4	<u>~,</u>	INGITIO	51 01 10113 –(a)				-
0 F	100	CDECATE AMOUNT OF T	AVEC /Tata	of Soctions C. C	е п п	I K M N and Cast	ion (1)		\$3,752	381 94 _
T.	AG	GREGATE AMOUNT OF T	AVES (1019	or Sections G, G	-o, ⊓, J	i, r., ivi, in, and sect	1011 0)		Ψ3,732	, <del>301.94</del> T

 2020
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 FOR
 TOWN
 OF
 STOCKBRIDGE
 CALUMET

 YEAR
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 Town - Village - City
 Municipality
 County

## SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	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 A						
SI	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00 \$91,185.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$91,185.00
5	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
돗	06 07	Fire Calls Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
≰	09	Powts-County	\$0.00	\$0.00	\$10,890.00	\$10,890.00
SPECIAL CHARGES	10	Failed Lottery Credit Audit-State	\$0.00	\$0.00	\$670.92	\$670.92

TOTALS (Also enter on line H on page 2)

\$91,185.00

\$0.00

\$11,560.92

\$102,745.92

2020	08	016	0186	FOR	TOWN	OF	STOCKBRIDGE	CALUMET	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	1			1

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

08	018	0187
CO	MUN	ACCT NO

				FOR	TOWN	OF	W	OODVILLE	CALUMET	c	heck if Amended	
				_	Town- Village	-City	Munio	cipality	County	_		
SEC					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2 AMOUNTS API BY TAXING JUR	PORTIONED	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES							\$0.00	A
В.	1. Pc	ortion of State Spe	cial Charg	ges Upon County							\$3.49	1
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality						\$455,768.79	1
ES	3. Sp	oecial Purpose Co	unty Taxe	S							\$30,855.37	
COUNTY	4. TC	OTAL COUNTY TA	AXES (sui	m of B-1 through E	3-3)						\$486,627.65	В
		Special District Code	Acct No		Special District Name	•		ol 1a rty Taxes	Col 1b State Special Charge	Property Ta State Specia		
C.	1											
	2											
ES	3											
Ž	4											
CT	5											
Z.	6											ı
DIS	7											
₹	8											
SPECIAL DISTRICT TAXES	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. 0	ther Special Pu	pose Dis	strict Taxes (Shov	v Detail on pag	ge 4, enter total hei	re)		L	•	\$0.00	
		<u> </u>	•			diation tax incremer					\$0.00	1
CIT≺		ounty Environme		·							\$0.00	1
R		ther State Spec									\$0.00	1
GE, KES	5. C	ounty Special C	harges								\$0.00	1
∄⋛		II Other Town, V									\$296,669.00	1
> Ž	<b>7.</b> S	urplus Funds Ap	plied 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	77; NOT TOTAL for p	page one)				\$296,669.00	D
Clerl	k					Date		REMARKS				
101	-l. D'				51							
۷۷o۱	rk Phor				Home Phone							
(		)			, ,							
E-n	nail Ad	dress			Fax Number ( )							

20	)20	08	018	0187	FOR	TOW	/N OF	WOODVILLE	CALUMET	
	AR		MUN	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION	
	1	080658	0048	SCH D OF BRII	LLION				\$43,420.89	7
E.	2	082534	0050	SCH D OF HILE	BERT				\$473,642.00	
	3	442758	0268	SCH D OF KAL	JKAUNA A	REA			\$323,334.62	
လ	4								<del>\$020,00</del> 1102	1
28	5									
ΥS	6									
A A S	7									
AR, A	8									-
₩ E	9									-
ELEMENTARY AND SECONDARY SCHOOLS	10									1
SE	11									
	12	TOTAL ELEMENTARY ANI		_					\$840,397.51	
<b>F</b> . ္က	1.	1200	0011	FOX VALLEY T	TECHNICA	L COLLEGE APP	PL		\$88,638.93	<u>:</u>
유민	2. 3.									_
TECH. <b>4</b>	3.	TOTAL TECHNICAL CO	│ LLEGE TAXE	S (sum of F1 thi	rough F3\	<u> </u>			\$88,638.93	⊢ F
	TOT	AL GENERAL PROPERTY TA		`			rict Local School and T	Technical College Taxes)	\$1,712,333.09	<b>—</b>
G.	1017	Summary of General	al Property T	axes, State Tax C	redits App	plied, and Net Genera	al Property Taxes to be C	ollected	(G7) DEPARTMENT OF	
		PLEASE COMPI	LETE ALL C	OLUMNS		Col 1	Col 2	Col 3	REVENUE USE ONLY	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gene	eral Property Taxes From (	Computerize	d Summary		1,695,263.67	17,069.53		SUBTRACT LINE G FROM LINE	
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			158,788.79	'	160,339.61	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		47,482.74	0.00	47,482.74	(G-1) <b>\$1,712,333.20</b>	<u>-</u>
G4		Dollar Credit Applied (sub				26,167.61	0.00	26,167.61	(G) <b>\$1,712,333.09</b>	,
G5	I —	General Property Taxes To			1	1,462,824.53	15,518.71	1,478,343.24	\$0.11	
G6	UNL	DERRUN / OVERRUN (inc REPORT DE			1)	Col 1	Municipal	lity Acting as Agent For	\$0.11	_  60
H.		ILLI OILI DE	ITALL OIVIT	NOL 0	-	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			0.00	0.00	5,466.71	\$5,466.71	Пн
J.	ОМІТ	TTED PROPERTY TAXES (N	et taxes levi	ed on property o	mitted fro	om taxation in previo	ous years)		\$0.00	<u>o</u>
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or re						\$0.00	) K
М.		(a)		(b)	(c)		(d) (e)	(1)	40.00	, м
	P.F.	CROP TAXES6	Reg. Acs. @ 10	¢ = \$0.00 c) (Acres)	_ +(d)	.00 Reg. Acs. @ 2.52	= \$ 0.00 + 0.00 (g) (Acres		\$0.00	<u>'</u>
N.	N. MFL TAX 15.00 Open @\$ .74 =\$ 11.10 + 41.00 Closed @\$ 1.75=\$ 71.75 + 0.00 Open@\$ 2.04= 0.00 + 167.93 Closed @\$ 10.20=\$ 1712.89 (i) (Acres)							93 Closed @\$ 10.20= <u>\$ 1712.89</u> (j)	<sup>†</sup> \$1,795.74	ı N
<u>N</u> 0	1. C0	OAL (Sec.70.42) Number	er of Tons=(a)	0.00 @	5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per 1		\$0.00	ว์
OCCUPATION TAXES <b>O</b>	2. PETROLEUM REFINERIES (Sec.70.421)  1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton-					(1)	0.00 @5¢ per Ton		\$0.00	<u></u>
J.S.	2. PETROLEUM REFINERIES (Sec. 70.421)  Number of Tons =(a) @5¢ per Ton  3. IRON ORE CONCENTRATES (Sec. 70.40)  Number of Tons =(a) @5¢ per Ton								\$0.00	
AX.	3. INON ONE CONCENTRATES (Sec. 70.40) Number of Tons =(a) @5¢ per Ton								<b>V</b> 0.00	
0 È <b>T</b> .	A 0	ODEOATE AMOUNT OF	AVEC /T-:	l of Cootiers C	0011	LIZ M NI ====10 °°	inn 0)		\$1,719,595.65	_
	1 1/1/21	<b>GREGATE AMOUNT OF T</b>	\$1,119,595.05	'   T						

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 FOR
 TOWN
 OF
 WOODVILLE
 CALUMET

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

# SECTION H - DETAIL SUMMARY

			Col 1 Municipality Acting as Agent for		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
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≅	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S		2.4 4 4 4 4 4 4 4.	<b>40.00</b>	Ψ0.00	ψ0.00	Ψ0.00
St						
∣≝						
SPECIAL						
0,						
	$\vdash$					
	04	Woods Tree Blacking Descript	<b>#0.00</b>	<b>\$0.00</b>	<b>#0.00</b>	<b>#0.00</b>
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
(0)	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Щ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
پ ا	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
≛	09	Powts-County	\$0.00	\$0.00	\$5,070.00	\$5,070.00
Щ	10	Failed Lottery Credit Audit-State	\$0.00	\$0.00	\$396.71	\$396.71
SPECIAL CHARGES		·				
	$\vdash$					
	$\vdash$					
	$\vdash$					
	$\vdash$					
	1					

TOTALS (Also enter on line H on page 2)

\$0.00 \$0.00 \$5,466.71 \$5,466.71

2020	08	018	0187	FOR	TOWN	OF	WOODVILLE	CALUMET	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

I	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
-					
-					
-					
-					

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

08 131 1987 CO MUN ACCT NO

				FOR	VILLAGE	-		IARRISON	CALUMET	Check if Amende	t
					Town- Village	<u>'</u>	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	rges Upon County						\$48.27	-
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	oality					\$6,203,233.32	
ES I	3. Sp	oecial Purpose Co	unty Taxe	es						\$38,426.38	<u>;</u>
COUNTY	4. TO	OTAL COUNTY TA	\$6,241,707.9								
		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	445090	0269	HEART OF THE V	ALLEY METRO	SEWER DISTRICT		\$0.00	\$0.00	\$0.00	,T
	2										
ES	3										
Ϋ́	4										
E	5										
Σ̈́	6										
DIS	7										
<b>A</b>	8										
SPECIAL DISTRICT TAXES	9										
S	10										
	11										7
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	C1 through C11	)		\$0.00	\$0.00	\$0.00	□с
D.	1. 0	ther Special Pu	rpose Di	istrict Taxes (Sho	м Detail on pag	ge 4, enter total he	ere)	I		\$0.00	
	2. T	otal Tax Increme	ent (exc	cept county environ	nmental remed	liation tax increme	nt)			\$592,619.18	,-
OR CITY		ounty Environme	•	<u> </u>			,			\$0.00	— I
R	<b>4</b> . O	ther State Spec	ial Char	ges						\$0.00	
GE, KES		ounty Special C								\$3,243.00	
<b>∄</b> ≩	6. A	II Other Town, V	/illage, o	or City Taxes						\$3,613,054.00	
> z	7. S	urplus Funds Ap	oplied <b>C</b>	AUTION: Do not r	make 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)			\$4,208,916.18	D
Cler	k					Date		REMARKS			Ī
Wo	rk Phor	ne			Home Phone						
(		)			( )						
E-r	mail Ad	dress			Fax Number						
					1						

	020	08	131	1987	FOR _	VILLA		HARRISON	CALUMET
Y E	AR	CO	MUN	ACCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	082534	0050	SCH D OF HILB	ERT				\$632,668.00
E.	2	085614	0052	SCH D OF STO	CKBRIDGE				\$14,942.94
	3	440147	0265	SCH D OF APP	LETON AREA				\$1,401,667.51
) LS	4	442758	0268	SCH D OF KAU	KAUNA AREA	\$1,931,285.97			
ELEMENTARY AND ECONDARY SCHOOLS	5	442835	0269	SCH D OF KIME	BERLY AREA	\$5,751,716.00			
, Ö	6								
<u>ر</u> ک	7								
. A.	8								
<u> </u>	9								
i iii	10								
S	11								
	12	TOTAL ELEMENTARY AN					1		\$9,732,280.42
F. S	2.	1200	0011	FOX VALLEY TI	ECHNICAL COL	LLEGE APP	L		\$1,224,841.34
EG.	3.								
TECH4 COLLEGES	4.	TOTAL TECHNICAL CO	OLLEGE TAXE	S (sum of F1 thr	ough F3)				\$1,224,841.34
G.		AL GENERAL PROPERTY T	TAXES APPOR	TIONED (Total of	State, County	v. Special Distr	ict, Local, School and	Technical College Taxes)	\$21,407,745.91
G.		Summary of Gene	(G7) DEPARTMENT OF						
		PLEASE COMF	PLETE ALL C	OLUMNS	Rea	Col 1 al Estate Roll	Col 2 Personal Property Rol	Col 3 Il Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
G1	Gen	eral Property Taxes From	Computerize	ed Summary		21,305,618.48	102,127.56	21,407,746.04	SUBTRACT LINE G FROM LINE
	Cobe					1 675 000 42	8,078.17	7 1 683 978 60	G-1. RECORD ON LINE G-6.
G2						1,675,900.43	-,	1,000,010.00	9
G2 G3	Lotte	ery and Gaming Credit Ap	plied (subtra	ct)		501,417.04	0.0	0 501,417.04	(G-1) <b>\$21,407,746.04</b>
G3 G4	Lotte	ery and Gaming Credit Ap t Dollar Credit Applied (sul	pplied (subtra btract)	,		501,417.04 242,057.44	0.00 0.00	0 501,417.0 <sup>2</sup> 242,057.4 <sup>4</sup>	(G-1) \$21,407,746.04
G3 G4 G5	Lotte First Net 0	ery and Gaming Credit Ap t Dollar Credit Applied (sul General Property Taxes T	pplied (subtra btract) o Be Collecte	ed		501,417.04	0.0	0 501,417.0 <sup>2</sup> 242,057.4 <sup>4</sup>	(G-1) <b>\$21,407,746.04</b> (G) <b>\$21,407,745.91</b>
G3 G4 G5 G6	Lotte First Net 0	ery and Gaming Credit Ap t Dollar Credit Applied (sul General Property Taxes T DERRUN / OVERRUN (in	pplied (subtra btract) o Be Collecte clude Line G-	ed -6 in Line T Total)	)	501,417.04 242,057.44 18,886,243.57	0.00 0.00 94,049.39	0 501,417.0 <sup>2</sup> 0 242,057.4 <sup>2</sup> 9 18,980,292.96	(G-1) \$21,407,746.04
G3 G4 G5	Lotte First Net 0	ery and Gaming Credit Ap t Dollar Credit Applied (sul General Property Taxes T DERRUN / OVERRUN (in	pplied (subtra btract) o Be Collecte	ed -6 in Line T Total)		501,417.04 242,057.44 18,886,243.57	0.00 0.00 94,049.39 Municip	0 501,417.04 0 242,057.44 9 18,980,292.96 ality Acting as Agent For	(G-1) <b>\$21,407,746.04</b> (G) <b>\$21,407,745.91</b>
G3 G4 G5 G6	Lotte First Net (	ery and Gaming Credit Ap t Dollar Credit Applied (sul General Property Taxes T DERRUN / OVERRUN (in	pplied (subtra btract) o Be Collecte clude Line G- ETAIL ON PA	ed -6 in Line T Total)		501,417.04 242,057.44 18,886,243.57	0.00 0.00 94,049.39	0 501,417.04 0 242,057.44 9 18,980,292.96 ality Acting as Agent For Col 3 Other	(G-1) \$21,407,746.04 (G) \$21,407,745.91 \$0.13
G3 G4 G5 G6	Lotte First Net 0 UNI	ery and Gaming Credit Ap t Dollar Credit Applied (sul General Property Taxes T DERRUN / OVERRUN (in REPORT D	pplied (subtra btract) To Be Collecte clude Line G- PETAIL ON PA	ed -6 in Line T Total AGE - 3	For	501,417.04 242,057.44 18,886,243.57 Col 1 Municipality 1,556,843.59	0.00 0.00 94,049.39 Municip Col 2 Enterprise/ Utility 642,579.98	0 501,417.04 0 242,057.44 9 18,980,292.96 ality Acting as Agent For Col 3 Other	(G-1) \$21,407,746.04 (G) \$21,407,745.91 \$0.13
G3 G4 G5 G6 H.	Lotte First Net ( UNI SPEC	ery and Gaming Credit Ap t Dollar Credit Applied (sul General Property Taxes T DERRUN / OVERRUN (in REPORT D  CIAL ASSESSMENTS AND O TTED PROPERTY TAXES (I  0.43 CORRECTIONS (Net ta	oplied (subtra btract) To Be Collecte clude Line G- ETAIL ON PA CHARGES	ed -6 in Line T Total, AGE - 3  ed on property of	For mitted from tax ckets <> to de	501,417.04 242,057.44 18,886,243.57 Col 1 Municipality 1,556,843.59 xation in previous	0.00 0.00 94,049.39  Municip Col 2 Enterprise/ Utility 642,579.99 ous years) nount)	0 501,417.04 0 242,057.44 9 18,980,292.96 ality Acting as Agent For Col 3 Other 8 11,284.20	(G-1) \$21,407,746.04 (G) \$21,407,745.91 \$0.13 \$2,210,707.77
G3 G4 G5 G6 H.	Net ( UNI  SPEC	ery and Gaming Credit Ap t Dollar Credit Applied (sul General Property Taxes T DERRUN / OVERRUN (in REPORT D  CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (I) 0.43 CORRECTIONS (Net ta	oplied (subtrable by population of the collected clude Line Get and the collected clude cl	ed -6 in Line T Total AGE - 3  ed on property of efunded - use bra (b)  \$\varphi = \varphi  0.00	mitted from taxckets <> to de	501,417.04 242,057.44 18,886,243.57 Col 1 Municipality 1,556,843.59 xation in previous enote minus an	0.00 0.00 94,049.39  Municipe Col 2 Enterprise/ Utility 642,579.98  Bus years)  Hount) (d) (e) = \$ 0.00 + 0.00	0 501,417.02 0 242,057.44 9 18,980,292.96 ality Acting as Agent For Col 3 Other 8 11,284.20 (f) 00 Reg.Acs.@20¢=\$ 0.00	(G-1) \$21,407,746.04 (G) \$21,407,745.91 \$0.13 \$2,210,707.77 \$0.00
G3 G4 G5 G6 H. J. K.	SPECOMITS. 70	ery and Gaming Credit Ap t Dollar Credit Applied (sul General Property Taxes T DERRUN / OVERRUN (in REPORT D  CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (I) 0.43 CORRECTIONS (Net ta	pplied (subtrable by pplied (subtract) To Be Collected clude Line Get and pet All ON Part (subtract) CHARGES Net taxes leviates due or results (b) (c)	ed -6 in Line T Total AGE - 3  ed on property of efunded - use bra (b)	For mitted from tax ckets <> to de (c) + 0.00 (d) (d)	501,417.04 242,057.44 18,886,243.57 Col 1 Municipality 1,556,843.59 xation in previous enote minus an Reg. Acs. @ 2.52 e) (Acres)	0.00 0.00 94,049.39  Municip Col 2 Enterprise/ Utility 642,579.98  Pus years)  nount) (d) (e) = \$ 0.00 + 0. (f) (g) (Acro 2 \$ 2.04= 0.00 + 3 (i) (Acre	0 501,417.02 0 242,057.44 9 18,980,292.96  ality Acting as Agent For Col 3 Other 8 11,284.20  (f)  00 Reg.Acs.@20¢=\$ 0.00  es) 7.20 Closed @\$ 10.20=\$ 379.44	(G-1) \$21,407,746.04 (G) \$21,407,745.91 \$0.13 \$2,210,707.77 \$0.00 \$0.00
G3 G4 G5 G6 H. J. K.	SPECOMITS. 70	ery and Gaming Credit Apt to Dollar Credit Applied (sul General Property Taxes Total Property Taxes Total Assessments and Cotal Assessments and Cotal Assessments and Cotal Assessments (Net taxes)  CROP TAXES	pplied (subtrable by popular p	ed -6 in Line T Total AGE - 3  ed on property of funded - use bra (b)  \$\psi =   0.00 c) (Acres) 124.94 Closed @\$ 1.	For mitted from tax ckets <> to de (c) + 0.00 (d) (75=\$ 218.65	501,417.04 242,057.44 18,886,243.57 Col 1 Municipality 1,556,843.59 xation in previous enote minus and Reg. Acs. @ 2.52 e) (Acres) + 0.00 Open@	0.00 0.00 94,049.39  Municip Col 2 Enterprise/ Utility 642,579.98  Pus years)  nount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acre (i) (Acre 0.00 (i) (Acre	0 501,417.04 0 242,057.44 9 18,980,292.96  ality Acting as Agent For Col 3 Other 8 11,284.20  (f) (n) (n) (n) (n) (n) (n) (n) (n) (n) (n	(G-1) \$21,407,746.04 (G) \$21,407,745.91 \$0.13 \$2,210,707.77 \$0.00 \$0.00
G3 G4 G5 G6 H. J. K.	SPECOMITS. 70 P.F. MFL	ery and Gaming Credit Applied (sul Dollar Credit Applied (sul General Property Taxes Total Property Taxes Total Property Taxes Total Assessments and Cotal Assessments and Cotal Assessments and Cotal Code (a) (Acres)  CROP TAXES	polied (subtration by polied (subtract)  To Be Collected clude Line Green Collected Line Green CHARGES  Net taxes levies axes due or results (b)  (b)  (c)  (b)  (c)  (c)  (d)  (d)  (d)  (d)  (d)  (e)  (e)  (e	ed -6 in Line T Total, AGE - 3  ed on property of efunded - use bra (b)	For mitted from tax ckets <> to de (c) + 0.00 (d) (d) (75=\$ 218.65	501,417.04 242,057.44 18,886,243.57  Col 1  Municipality 1,556,843.59 xation in previous enote minus and Reg. Acs. @ 2.52 e) (Acres) +0.00_Open@	0.00 0.00 94,049.39  Municip Col 2 Enterprise/ Utility 642,579.98  Pus years)  Hount) (d) (e)  \$\$\begin{align*}	0 501,417.04 0 242,057.44 9 18,980,292.96  ality Acting as Agent For Col 3 Other 8 11,284.20  (f) (n) (n) (n) (n) (n) (n) (n) (n) (n) (n	(G-1) \$21,407,746.04 (G) \$21,407,745.91 \$0.13 \$2,210,707.77 \$0.00 \$0.00 \$598.09
G3 G4 G5 G6 H. J. K.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	ery and Gaming Credit Apt to Dollar Credit Applied (sul General Property Taxes Total Property Taxes Total Assessments and Catal Assessments (Inc. Assessments and Catal Assessments and Catal Assessments (Inc. Assessments and Catal Assessments and Catal Assessments (Inc. Assessments (Inc. Assessments and Catal Assessments (Inc. Assessments (Inc. Assessments and Catal Assessments (Inc. As	pplied (subtrable popular) popular (subtract) popul	ed -6 in Line T Total AGE - 3  ed on property of efunded - use bra (b)  \$\psi =  0.00 \text{c} (Acres) 124.94 Closed @\$ 1.  0.00  0.00	For mitted from tax ckets <> to de (c) + 0.00 (d) (75=\$ 218.65	501,417.04 242,057.44 18,886,243.57  Col 1 Municipality 1,556,843.59 xation in previous enote minus an Reg. Acs. @ 2.52 e) (Acres) +0.00_Open@	0.00 0.00 94,049.39  Municipa Col 2 Enterprise/ Utility 642,579.98  Ous years)  nount) (d) (e) = \$ 0.00 + 0. (f) (g) (Acrosom (i) (Acrosom (ii) (Acrosom (iii) (Acrosom (iii) (Acrosom (iii) (Acrosom (iiii) (Acrosom (iiii) (Acrosom (iiii) (Acrosom (iiii) (Acrosom (iiii) (Acrosom (iiiii) (Acrosom (iiiii) (Acrosom (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	0 501,417.04 0 242,057.44 9 18,980,292.96  ality Acting as Agent For Col 3 Other 8 11,284.20  (f) (n) (n) (n) (n) (n) (n) (n) (n) (n) (n	(G-1) \$21,407,746.04 (G) \$21,407,745.91 \$0.13 \$2,210,707.77 \$0.00 \$0.00 \$598.09 \$0.00
G3 G4 G5 G6 H.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	ery and Gaming Credit Applied (sul Dollar Credit Applied (sul General Property Taxes Total Property Taxes Total Property Taxes Total Assessments and Cotal Assessments and Cotal Assessments and Cotal Code (a) (Acres)  CROP TAXES	pplied (subtrable popular) popular (subtract) popul	ed -6 in Line T Total AGE - 3  ed on property of efunded - use bra (b)  \$\psi =  0.00 \text{c} (Acres) 124.94 Closed @\$ 1.  0.00  0.00	For mitted from tax ckets <> to de (c) + 0.00 (d) (d) (75=\$ 218.65	501,417.04 242,057.44 18,886,243.57  Col 1 Municipality 1,556,843.59 xation in previous enote minus an Reg. Acs. @ 2.52 e) (Acres) +0.00_Open@	0.00 0.00 94,049.39  Municip Col 2 Enterprise/ Utility 642,579.98  Pus years)  Hount) (d) (e)  \$\$\begin{align*}	0 501,417.04 0 242,057.44 9 18,980,292.96  ality Acting as Agent For Col 3 Other 8 11,284.20  (f) (n) (n) (n) (n) (n) (n) (n) (n) (n) (n	(G-1) \$21,407,746.04 (G) \$21,407,745.91 \$0.13 \$2,210,707.77 \$0.00 \$0.00 \$598.09

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 FOR
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 OF
 HARRISON
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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	\$1,728.88	\$0.00	\$0.00	\$1,728.88
ဟ	02	Sewer main and lateral installations	\$1,943.97	\$0.00	\$0.00	\$1,943.97
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$4,952.20	\$0.00	\$0.00	\$4,952.20
Ē	04	Street light installation	\$1,041.60	\$0.00	\$0.00	\$1,041.60
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$20,098.27	\$0.00	\$0.00	\$20,098.27
SPECIAL A						
PEC						
୕						
	01	Weeds, Tree Planting, Removal	\$412.50	\$0.00	\$0.00	\$412.50
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
က္သ	03	Refuse And Garbage Collection	\$568,260.00	\$0.00	\$0.00	\$568,260.00
CHARGE	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
美	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	\$4,908.68	\$0.00	\$0.00	\$4,908.68
ᄗ	09 10	Powts-County Audited Failed Lottery Credit-State	\$0.00	\$0.00	\$9,915.00	\$9,915.00
SPECIAL	11	Transportation Charge-Village	\$0.00 \$531,721.94	\$0.00 \$0.00	\$1,369.20 \$0.00	\$1,369.20 \$531,721.94
ဟ	12	Law Enforcement Charge-Village	\$421,775.55	\$0.00	\$0.00	\$421,775.55
	13	Storm Water Utility	\$0.00	\$376,178.50	\$0.00	\$376,178.50
	14	Fire Service-Waverly	\$0.00	\$135,398.82	\$0.00	\$135,398.82
	15	Fire Service-Darboy	\$0.00	\$131,002.66	\$0.00	\$131,002.66
	$\vdash$					

TOTALS (Also enter on line H on page 2)

\$1,556,843.59

\$642,579.98

\$11,284.20

\$2,210,707.77

2020	08	131	1987	FOR	VILLAGE	OF	HARRISON	CALUMET	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
-					
-					
-					

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

08 136 0188 CO MUN ACCT NO

				FOR	VILLAGE	OF	į	HILBERT	CALUMET	Check if Amended	ı
				_	Town- Village	-City	Munic	cipality	County	-	
SEC	-				Descrip	Col 1 otion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	$\rceil_{A}$
В.	1. Pc	ortion of State Spe	cial Charg	ges Upon County						\$2.32	<b>-</b> 1
	2. Po	ortion of County Ta	ax Levied (	Over Entire Municip	ality					\$333,571.39	1
ES	3. Sp	pecial Purpose Co		\$0.00							
COUNTY	4. TC	OTAL COUNTY TA	\$333,573.71	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										
Ϋ́	4										
5	5										
Ī	6										1
DIS	7										1
ĕ	8										
SPECIAL DISTRICT TAXES	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. 0	Other Special Pu	rpose Dis	strict Taxes (Shov	v Detail on pac	ge 4, enter total hei	re)			\$0.00	1
		<u> </u>	-	•		diation tax incremer	· ·			\$569,187.90	-
CII		County Environm					,			\$0.00	-
S S		Other State Spec								\$0.00	1
	5. C	County Special C	harges							\$0.00	1
₹E	<b>6.</b> A	All Other Town, V	'illage, or	City Taxes						\$423,765.00	1
⋝ z	<b>7.</b> 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;	>
TOWN, VILLAGE, TAXES	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	77; NOT TOTAL for p	page one)			\$992,952.90	D
Cler	k					Date		REMARKS			Ī
Wo	rk Phor	ne			Home Phone						
(		)			( )						
E-r	nail Ad	ddress			Fax Number						
					( )						

20	)20	08	136	0188	FOR VILLA		HILBERT	CALUMET		
YE	AR	CO	MUN	ACCT NO	Town - Villa	ige - City	Municipality	County		
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
	1	082534	0050	SCH D OF HILBER	RT			\$603,815.00	1	
E.	2							<b>,</b>		
	3									
LS	4									
98	5									
ELEMENTARY AND SECONDARY SCHOOLS	6								-	
AR,	7									
AR, A	8									
M Q	9									
응띖	10								-	
SË	11									
	12	TOTAL ELEMENTARY AN	D SECONDAR					\$603,815.00	] E	
F. 👸	1.	1200	0011	FOX VALLEY TEC	HNICAL COLLEGE AP	PL		\$58,809.35	j	
HG.	2.								-	
TECH. J	3.	TOTAL TECHNICAL CO	I FGF TAXE	 	ah E3)			\$58,809.35	F	
		AL GENERAL PROPERTY TA		•	<u> </u>	trict Local School and T	echnical College Taxes)	\$1,989,150.96	Ġ	
G.	1012				lits Applied, and Net Gener			(G7) DEPARTMENT OF	1	
		PLEASE COMP	LETE ALL C	OLUMNS	Col 1	Col 2	Col 3	RÉVENUE USE ONLY		
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)			
G1	Gen	eral Property Taxes From	Computerize	d Summary	1,817,970.56	171,180.40	1,989,150.96	SUBTRACT LINE G FROM LINE		
G2	Scho	ool Levy Tax Credit Applied	d (subtract)		113,475.40	10,684.87		G-1. RECORD ON LINE G-6.		
G3		ery and Gaming Credit App		ct)	51,841.68		51,841.68		_	
G4		Dollar Credit Applied (sub			29,907.56		29,907.56	(G) <b>\$1,989,150.96</b>		
G5	I——	General Property Taxes To			1,622,745.92	2 160,495.53	1,783,241.45	\$0.00	] G6	
G6	UNI	DERRUN / OVERRUN (inc REPORT DE			Col 1	Municipal	ity Acting as Agent For	\$0.00	l Go	
H.		KEI OKI DE		(OL 0	For Municipality		Col 3 Other		1	
	SPEC	CIAL ASSESSMENTS AND C	HARGES		54,863.68		278.89	\$55,938.38	ÌН	
J.	OMI	TTED PROPERTY TAXES (N	let taxes levi	ed on property omi	tted from taxation in prev	ious years)		\$0.00	J	
K.	S. 70	0.43 CORRECTIONS (Net tax	xes due or re					\$0.00	] ĸ	
М.		(a)		(b)	(c)	(d) (e)	(†)	40.00	М	
	P.F.	CROP TAXES0.00_	Reg. Acs. @ 10	¢ = \$ + _ c) (Acres)	0.00 Reg. Acs. @ 2.55 (d) (e) (Acres)	2 = \$ 0.00 + 0.00 (f) (g) (Acres	0 Reg.Acs.@20¢ <u>=\$ 0.00</u> =	\$0.00	, ···	
N.	MFL	. TAX <u>0.00</u> Open @\$ .74 =\$				@\$ 2.04= <u>0.00</u> + <u>0.</u> (i) (Acres)	00 Closed @\$ 10.20=\$ 0.00 (j)	<sup>+</sup> \$0.00	N	
Z o		0.41 (0. 70.15)	_ Closed @ \$7.87=\$ =	\$0.00	4					
OCCUPATION TAXES <b>O</b>		OAL (Sec.70.42) Numb	on	\$0.00						
S		ETROLEUM REFINERIES								
걸띺	3. IR	ON ORE CONCENTRATE	ES (Sec. 70.4	40)	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	_	
84									_	
T.	AG	GREGATE AMOUNT OF 1	TAXES (Tota	of Sections G, G-	6, H, J, K, M, N, and Sec	tion 0)		\$2,045,089.34		

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 FOR
 VILLAGE
 OF
 HILBERT
 CALUMET

 YEAR
 CO
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 ACCT NO
 Town - Village - City
 Municipality
 County

#### SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
늘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$358.68	\$0.00	\$0.00	\$358.68
ဟ	03	Refuse And Garbage Collection	\$54,505.00	\$0.00	\$0.00	\$54,505.00
烘	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
کِ	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
∣ ₹	08	Delinquent Utility Charges	\$0.00	\$795.81	\$0.00	\$795.81
ᄗ	09 10	Powts-County Failed Lottery Credit Audit-State	\$0.00 \$0.00	\$0.00 \$0.00	\$30.00 \$248.89	\$30.00 \$248.89
SPECIAL CHARGES		Talled Lottery Credit Addit-State	\$0.00	φυ.ου	\$240.09	φ240.03
			1	I .		

TOTALS (Also enter on line H on page 2)

\$54,863.68

\$795.81

\$278.89

\$55,938.38

2020	08	136	0188	FOR	VILLAGE	OF	HILBERT	CALUMET	
YFAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

I	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
-					
-					
-					
-					

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

08 160 0189 CO MUN ACCT NO

				FOR	VILLAGE	OF	I	POTTER	CALUMET	Check if Amende	a
					Town- Village	-City	Munio	cipality	County	-	
SEC					Descript	Col 1 tion 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	$\Box$
В.	1. Po	ortion of State Spe	ecial Charg	es Upon County						\$0.58	3
_	2. Po	ortion of County Ta	ax Levied (	Over Entire Municip	ality					\$83,025.46	<u>;</u>
ES (ES	3. Sp	pecial Purpose Co	unty Taxes	3						\$0.00	)
TAXES	4. TO	OTAL COUNTY T	\$83,026.04	4 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								•		٦
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
5	5										
<u>R</u>	6										
DIS	7										
₹	8										
Ä	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	Γ TAXES (sum of 0	C1 through C11)	)		\$0.00	\$0.00	\$0.00	7 c
D.	1. C	Other Special Pu	rpose Dis	trict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)			\$0.00	<u>ر</u> ا
<b>-</b>	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	iation tax increme	nt)			\$0.00	)
OR CILY	3. C	County Environm	ental Tax	Increment						\$0.00	)
		Other State Spec		es						\$0.00	
LLAGE, TAXES		County Special C								\$0.00	
₽₹		All Other Town, V								\$32,632.00	
Ź	7. S	Surplus Funds Ap	oplied CA	UTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	
<b>№</b>	8. TO	OTAL TOWN, VILL	AGE OR (	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$32,632.00	ם [
Clerl	k					Date		REMARKS			Ī
Woı	rk Pho	ne			Home Phone						
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E-n	nail Ad	ddress			Fax Number						
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20	)20	08	160	0189	FOR VILL		POTTER	CALUMET	
YE	AR	CO	MUN A	ACCT NO	Town - Villa	age - City	Municipality	County	
SEC.		School District Codes	Acct No		SCHOO	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONE BY TAXING JURISDICTION	
	1	082534	0050	SCH D OF HILBER	Т			\$150,289.00	
E.	2							<b>,</b>	
	3								
LS	4								
98	5								
ELEMENTARY AND SECONDARY SCHOOLS	6								
AR,	7								
AR, A	8								
MP Q	9								
응‼	10								
SË	11								
	12	TOTAL ELEMENTARY ANI	SECONDAR	FOX VALLEY TECH				\$150,289.0	
F. 👸	1.	1200		\$14,637.5	7				
H H	2.								
TECH. J	3.	TOTAL TECHNICAL CO	LI EGE TAYE	S (sum of E1 through	nh F3\			\$14,637.57	7 F
		AL GENERAL PROPERTY TA		<u> </u>	<u> </u>	trict Local School and T	Tochnical College Tayos)	\$280,584.61	
G.	1017					ral Property Taxes to be Co		(G7) DEPARTMENT OF	$\exists$
		PLEASE COMPI	RÉVENUE USE ONLY						
				0_0	Real Estate Roll	Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (	Computerize	d Summary	280,044.57	540.04	280,584.61	SUBTRACT LINE G FROM LINE	<u></u>
G2	Scho	ool Levy Tax Credit Applied	d (subtract)		30,985.39	59.75	31,045.14	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)	13,670.58		13,670.58		1
G4		Dollar Credit Applied (sub			7,752.15		7,752.15	(G) <b>\$280,584.6</b>	1
G5	I——	General Property Taxes To			227,636.45	5 480.29	228,116.74	( )	
G6	UNI	DERRUN / OVERRUN (inc REPORT DE			Col 1	Municipal	ity Acting as Agent For	\$0.0	<u>0</u> G6
H.		ILLI OILI DE	TAIL OIVI A	IOL - J	For Municipality		Col 3 Other		
	SPE	CIAL ASSESSMENTS AND C	HARGES		15,120.00	-	0.00	\$15,120.0	о н
J.	OMI	TTED PROPERTY TAXES (N	let taxes levie	ed on property omit	ted from taxation in prev	ious years)		\$0.0	<u>io</u> J
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or re					\$0.0	0 K
М.		(a)		(b)	(c)	(d) (e)	(f)		<sub>o</sub> M
	P.F.	CROP TAXES 0.00p	Reg. Acs. @ 10	¢ = \$ + _ ) (Acres)			0 Reg.Acs.@20¢=\$ 0.00 :	\$0.0	<u>o</u> "
N.	MFL	(a) (ACres) . TAX0.00 Open @\$ .74 =\$			(d) (e) (Acres) -\$0.00 +0.00_Oper	(f) (g) (Acres 1@\$ 2.04= 0.00 + 0. (i) (Acres)	00 Closed @\$ 10.20=\$ 0.00	<sup>†</sup> \$0.0	0 N
_			Closed @ \$7.87=\$						
<u></u>	1. C	OAL (Sec.70.42) Number	- on	\$0.0	10				
AT		ETROLEUM REFINERIES	(Sec.70.421	)	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.0	0
L E E E		ON ORE CONCENTRATE	•	,	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.0	0
OCCUPATION TAXES <b>O</b>			•	,	· / -			-	
T.	AG	GREGATE AMOUNT OF 1	TAXES (Tota	Lof Sections G. G-6	S. H. J. K. M. N. and Sec	tion (1)		\$295,704.6	1 T
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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
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS			,	***	,	,,,,,
AS						
₹	$\vdash$					
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SPECIAL						
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	$\vdash$					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$15,120.00	\$0.00	\$0.00	\$15,120.00
ତ୍ର	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₩	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
天	06 07	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
∣₹	00	Delinquent Othiny Charges	\$0.00	\$0.00	φυ.υυ	\$0.00
SPECIAL CHARGES						
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2020	08	160	0189	FOR	VILLAGE	OF	POTTER	CALUMET	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

I	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
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-					
-					
-					

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

08 179 0190 CO MUN ACCT NO

Check if Amended **VILLAGE** OF **SHERWOOD CALUMET 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 \$13.45 B. 2. Portion of County Tax Levied Over Entire Municipality \$1,727,851.73 COUNTY TAXES 3. Special Purpose County Taxes \$8,145.41 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$1,736,010.59 В **Property Taxes with** Special District Acct Col 1a Col 1b Special Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 088030 0613 PALISADES POND LAKE DISTRICT \$11,577.00 \$0.00 \$11,577.00 2 3 **DISTRICT TAXES** 4 5 6 7 SPECIAL 8 9 10 11 \$11,577.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$11,577.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) D. Total Tax Increment (except county environmental remediation tax increment) \$47,607.33 능 \$0.00 3. County Environmental Tax Increment \$0.00 Other State Special Charges TOWN, VILLAGE, O \$0.00 **County Special Charges** \$1,251,885.00 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$1,299,492.33 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	)20	08	179	0190	FOR	VILLA	GE OF	SHERWOOD	CALUMET	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPO BY TAXING JURIS	
	1	082534	0050	SCH D OF HILBE	ERT				\$13	37,652.00
E.	2	442758	0268	SCH D OF KAUK	KAUNA AR	EA				99,665.28
	3									
LS	4									
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
AR Y S	7									
A. A.	8									
₩ E	9									
임监	10									
SE	11									
	12	TOTAL ELEMENTARY AND								937,317.28 E
<b>F.</b>	1.	1200	0011	FOX VALLEY TE	CHNICAL	COLLEGE APP	PL		\$3	341,167.93
유연.	2. 3.									
TECH. J	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 thro	nuah F3)				¢3,	41,167.93 F
		AL GENERAL PROPERTY TA		•		unty Special Dist	rict Local School and T	Fechnical College Tayes)		25,565.13 G
G.	1017						al Property Taxes to be C		(G7) DEPARTME	·
		PLEASE COMPL	LETE ALL C	OLUMNS		Col 1	Col 2	Col 3	RÉVENUE USE	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (	Computerize	d Summary		6,312,142.23	13,346.95	6,325,489.18	SUBTRACT LINE G FI	ROM LINE
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			474,475.48	1,006.13	475,481.61	G-1. RECORD ON LIN	IE G-6.
G3		ery and Gaming Credit App		ot)		163,404.04	0.00	163,404.04		325,489.18
G4		Dollar Credit Applied (sub				74,297.37	0.00	74,297.37	(G) \$6.3	325,565.13
G5	I——	General Property Taxes To				5,599,965.34	12,340.82	5,612,306.16	(6)	
G6	UNI	DERRUN / OVERRUN (inc REPORT DE				Col 1	Municipal	lity Acting as Agent For		-\$75.95 G6
H.		KLI OKI DL	. IAIL ON IA	IGL - 3		For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPE	CIAL ASSESSMENTS AND C	HARGES			212,398.68		833.24	\$2	213,679.08 H
J.	ОМІ	TTED PROPERTY TAXES (N	et taxes levie	ed on property on	nitted from	n taxation in previo	ous years)			\$0.00 J
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re			o denote minus ar				\$0.00 K
М.		(a)		(b)	(c)		(d) (e)	(f)		\$0.00 M
	P.F.		Reg. Acs. @ 10			0Reg. Acs. @ 2.52		0 Reg.Acs.@20¢=\$ 0.00		\$0.00
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$ .74 =\$		) (Acres) 	(d) 75=\$ <u>0.0</u>	(e) (Acres) 0 + 0.00 Open(	(i) (Acres	.00 Closed @\$ 10.20=\$ 0.00	+	\$0.00 N
Z O	1 0	OAL (Sec.70.42) Number	or of Tona (a)	0.00 <sub>@5</sub>	d por Ton :	Number of Tons=(b)				\$0.00
OCCUPATION TAXES <b>O</b>		,	er of Tons=(a) _		•	. , _		1011		\$0.00
P/		ETROLEUM REFINERIES	,	,		of Tons =(a)	0.00 @5¢ per Ton			\$0.00
	3. IR	ON ORE CONCENTRATE	:5 (Sec. 70.4	łU)	Number	of Tons =(a)	0.00 @5¢ per Ton			Ψ0.00
ŏ₽										500 400 00
T.	AG	GREGATE AMOUNT OF T	TAXES (Total	of Sections G, G	3-6, H, J, I	K, M, N, and Sect	ion 0)		\$6,5	539,168.26 T

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 Town - Village - City
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# SECTION H - DETAIL SUMMARY Col 1 N

			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
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$21,044.64	\$0.00	\$0.00	\$21,044.64
∣⊡	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≳	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
SE			75.55	*****	70.00	75.55
ΑS						
<u> </u>						
₹						
SPECIAL						
0,						
	01	Weeds, Tree Planting, Removal	\$119.04	\$0.00	\$0.00	\$119.04
	01	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
w	03	Refuse And Garbage Collection	\$191,235.00	\$0.00	\$0.00	\$191,235.00
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
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	08	Delinquent Utility Charges	\$0.00	\$447.16	\$0.00	\$447.16
SPECIAL	09	Powts-County	\$0.00	\$0.00	\$30.00	\$30.00
ΙЩ	10	Failed Lottery Creit Audit-State	\$0.00	\$0.00	\$803.24	\$803.24
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2020	08	179	0190	FOR	VILLAGE	OF	SHERWOOD	CALUMET	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
_				
				- -

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

08	181	0191
CO	MUN	ACCT NO

Check if Amended **VILLAGE** OF **STOCKBRIDGE CALUMET 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 \$3.02 B. 2. Portion of County Tax Levied Over Entire Municipality \$434,210.40 COUNTY TAXES 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$434,213.42 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 **DISTRICT TAXES** 4 5 6 7 8 SPECIAL 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) D. 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, O \$0.00 County Special Charges 6. All Other Town, Village, or City Taxes \$252,304.00 \$0.00 > 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$252,304.00 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

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20	20	08	181	0191	FOR	VILLA			TOCKBRIDGE	CALUMET	
YE	AR	СО	MUN A	ACCT NO		Town - Villag	je - City	M	lunicipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMI	ES		Col. 2 AMOUNTS APP BY TAXING JUR	
	1	081085	0049	SCH D OF CHILTO	N						\$1,777.71
E.	2	085614	0052	SCH D OF STOCK	BRIDGE						701,390.87
	3									,	,
S	4										
20	5										
ELEMENTARY AND SECONDARY SCHOOLS	6										
AR Y S	7										
AR A	8										
₩ Q	9										
吕ニ	10										
SB	11										
	12	TOTAL ELEMENTARY AND									703,168.58 E
<b>F.</b>	1.	1200	0011	FOX VALLEY TECH	HNICAL C	COLLEGE APP	PL				\$76,552.22
유민	2. 3.										
TECH. J	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 through	ah F3)						\$76,552.22 F
		AL GENERAL PROPERTY TA			<u> </u>	ntv. Special Distr	rict, Local, School	and Technica	l College Taxes)		466,238.22 G
G.				ixes, State Tax Credi					ar conego raxeo,	(G7) DEPARTM	ENT OF
		PLEASE COMPL	ETE ALL C	OLUMNS		Col 1	Col 2		Col 3	REVENUE US	E ONLY
					F	Real Estate Roll	Personal Property	/ Roll Tota	al (Col 1 Plus Col 2)		
G1		eral Property Taxes From (	<u> </u>	d Summary		1,450,933.16	15,3	05.12	1,466,238.28	SUBTRACT LINE G I	FROM LINE
G2		ool Levy Tax Credit Applied	· ,			152,194.59	1,6	05.69		G-1. RECORD ON LI	
G3		ery and Gaming Credit App		ot)		38,450.97		0.00	38,450.97	(G-1) <b>\$1,</b>	466,238.28
G4		Dollar Credit Applied (sub General Property Taxes To		d		22,816.77	12.6	99.43	22,816.77 1,251,170.26	(G) <b>\$1</b> ,	466,238.22
G5 G6		DERRUN / OVERRUN (inc				1,237,470.83	13,0	99.43	1,251,170.20		\$0.06 G
Н.	OIVE	REPORT DE				Col 1	Mur	nicinality Actin	g as Agent For		ψυ.υυ_
п.					F	or Municipality	Col 2 Enterprise/ U	Itility	Col 3 Other		
		CIAL ASSESSMENTS AND C				41,316.00		24.18	268.64		\$44,508.82 H
J.		TTED PROPERTY TAXES (N				<u> </u>					\$0.00 J
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re			denote minus ar		(a)	(f)		\$0.00 K
М.		(a)		(b)	(c)		(d)	(e)	.,		\$0.00 M
	P.F.	CROP TAXES6	Reg. Acs. @ 10	¢ = \$ + _ ) (Acres)	(d)	Reg. Acs. @ 2.52 (e) (Acres)		0.00 Reg	Acs.@20¢=\$ 0.00 =		\$0.00
N.	MFL	. TAX <u>0.00</u> Open @\$ .74 =\$					②\$ 2.04= <u>0.00</u> +	0.00 Closed (Acres)	(j)	+	\$0.00 N
Z _				0.22				00_ Closed @	@ \$7.87=\$ <u>.00</u> =		20.00
은 <b>O</b>			er of Tons=(a) _		per Ton + N	lumber of Tons=(b)	0.00 @	7¢ per Ton			\$0.00
DA C	2. PE	ETROLEUM REFINERIES	(Sec.70.421	)	Number of	f Tons =(a)	0.00 @5¢ per To	n			\$0.00
3 <u>₩</u>	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) @5¢ per Ton										\$0.00
OCCUPATION TAXES <b>O</b>											
T.	AG	GREGATE AMOUNT OF T	AXES (Tota	of Sections G, G-6	6, H, J, K	, M, N, and Sect	ion 0)			\$1	,510,747.10 T

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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
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≅	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SE		Diam aton and wateredated (eds. ed. 12 & ed. 16)	Ψ0.00	Ψ0.00	ψ0.00	ψο.σσ
St						
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SPECIAL						
0)						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	03	Refuse And Garbage Collection	\$41,316.00	\$0.00	\$0.00	\$41,316.00
<u>5</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
🖹	06	Fire Calls	\$0.00	\$550.00	\$0.00	\$550.00
O	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣ ₹	08	Delinquent Utility Charges	\$0.00	\$2,374.18	\$0.00	\$2,374.18
5	09	Powts-County	\$0.00	\$0.00	\$45.00	\$45.00
∣₩	10	Failed Lottery Credit Audit-State	\$0.00	\$0.00	\$223.64	\$223.64
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2020	08	181	0191	FOR	VILLAGE	OF	STOCKBRIDGE	CALUMET	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

D.	Name of District	Valuation Valuation	Gen. Prop. Tax Levy	Remarks
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			-	<u>.</u> 1

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

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СО	MUN	ACCT NO

				FOR	CITY	OF	' A	PPLETON	CALUMET	Check if A	Amended	
				_	Town- Village	-City	Munic	cipality	County			
SEC					Descript	Col 1 ion of Tax by Taxin	g Jurisiction			Col 2. AMOUNTS APPORTIO BY TAXING JURISDICT		
Α	1. A	GGREGATE AMO		\$0.00	A							
В.	1. Po	ortion of State Spe		\$28.81								
	2. Po	ortion of County Ta	\$3,343,	,607.47								
INT (ES	3. Sp	pecial Purpose Co	unty Taxe	es							\$0.00	
COUNTY	4. TO	OTAL COUNTY TA	AXES (su	m of B-1 through l	3-3)					\$3,343.	,636.28	В
		Special District Code	Acct No		Special District Name		_	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes wit State Special Charg		
C.	1	445090	0269	HEART OF THE V	ALLEY METRO	SEWER DISTRICT	-	\$0.00	\$0.00		\$0.00	
	2											
ES	3											
SPECIAL DISTRICT TAXES	4											
5	5											
Z.	6											
DIS	7											
₹	8											
Ě	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)	)		\$0.00	\$0.00		\$0.00	c
D.	1. O	ther Special Pur	rpose Di	strict Taxes (Show	พ Detail on pag	e 4, enter total he	ere)				\$0.00	
						iation tax increme				\$3,262,	974.95	
OR CITY		County Environm		· · · · · · · · · · · · · · · · · · ·			,				\$0.00	
S.		Other State Spec									\$0.00	
GE,	<b>5</b> . C	County Special C	harges								\$0.00	
VILLAGE, TAXES	<b>6.</b> A									\$6,075,		
⋝ z	<b>7</b> . S	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.								<	\$0.00 >	1
TOWN,	8. TO	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)									091.95	D
Clerl	k					Date		REMARKS				I
												İ
Woı	rk Pho	ne			Home Phone							l
(												l
E-n	nail Ad	Idress			Fax Number							l
					( )							ı

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20	20	08	201	0192	FOR	CIT		APPLETON	CALUMET	
YE	AR	СО	MUN A	ACCT NO		Town - Villaç	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORT BY TAXING JURISDI	
	1	440147	0265	SCH D OF APPLE	TON AREA	4			\$5,644,2	272.89
E.	2	442835	0269	SCH D OF KIMBE	RLY AREA					064.00
	3								, , ,	
S	4									
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
A S	7									
AR.	8									
₩ Q	9									
임监	10									
SE	11									
	12	TOTAL ELEMENTARY AND	SECONDAR						\$5,841	,336.89 E
F. 👸	1.	1200	0011	FOX VALLEY TEC	CHNICAL C	OLLEGE APF	PL		\$730	,893.94
H	2.									
TECH. J	3.	TOTAL TECHNICAL CO	LLECE TAVE	S (sum of E1 through	igh E2\				<b>6720</b>	893.94 F
	4.	l		•	<u> </u>	aty Chaoial Diat	riot Local Cabaaland	Fachnical Callaga Tayoo)	\$730, \$19,253,	
G.	1017	AL GENERAL PROPERTY TA Summary of General					al Property Taxes to be C		(G7) DEPARTMEN	
		PLEASE COMPL				Col 1	Col 2	Col 3	REVENUE USE O	
		FLEASE COMIFE	LIL ALL O	OLUMING	R		Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (	Computerize	d Summary		18,994,626.70	259,332.15	19,253,958.85	SUBTRACT LINE G FRO	M LINE
G2		ool Levy Tax Credit Applied	<u> </u>	•		1,043,152.30	14,417.57	1,057,569.87	G-1. RECORD ON LINE	3-6.
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ct)		404,178.57	0.00	404,178.57		,958.85
G4		Dollar Credit Applied (sub				193,591.39		193,591.39	(G) <b>\$19,253</b>	050.06
G5		General Property Taxes To				17,353,704.44	244,914.58	17,598,619.02	(G) \$19,233	
G6	UNI	DERRUN / OVERRUN (inc				0.14				_\$0.21 G6
H.		REPORT DE	TAIL ON PA	GE - 3	F	Col 1 or Municipality	Municipa Col 2 Enterprise/ Utility	lity Acting as Agent For Col 3 Other		
	SPE	CIAL ASSESSMENTS AND C	HARGES			26,011.20		8,939.11	\$144	,574.13 H
J.		TTED PROPERTY TAXES (N		ed on property omi	tted from t	·		0,000		\$321.96 J
K.		0.43 CORRECTIONS (Net tax				<u> </u>	<u> </u>			\$0.00 K
		(a)		(b)	(c)		(d) (e)	(f)		
М.	P.F.	CROP TAXES0.00_F	Reg. Acs. @ 10		0.00	Reg. Acs. @ 2.52	= \$	0 Reg.Acs.@20¢=\$ 0.00	=	\$0.00 M
	NAEI	(a) (Acres) . TAX <u>0.00</u> Open @\$ .74 =\$		) (Acres)	(d)	(e) (Acres)	(f) (g) (Acres			
N.	IVIFL	. TAX0.00_Open @\$ .74 =\$	0.00_+	Closed @\$ 1.75	=\$0.00	+0.00_Open@	@\$ 2.04=0.00 +0 (i) (Acres		<del> </del>	\$0.00 N
								Closed @ \$7.87=\$ .00 =		``
<u>S</u> 0	1. C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 <sub>@5¢</sub>	per Ton + Nu	umber of Tons=(b)	0.00 @7¢ per	Гon		\$0.00
AT		ETROLEUM REFINERIES	. ,		Number of	, ,	0.00 @5¢ per Ton			\$0.00
ES S		ON ORE CONCENTRATE	,	,	Number of	` /	0.00 @5¢ per Ton		-	\$0.00
OCCUPATION TAXES <b>O</b>	5. 11	ON ONE CONCENTIALE	.5 (555. 75	,	Adminer of	ι σ.13 –(α)	2.30 @ 34 per 1011		-	-
0 F	100	CDECATE AMOUNT OF T	AVEC /Tata	Lof Soctions C. C.	6 11 11/	M N and Cast	ion (1)		\$19,398	854 94
T.	AG	GREGATE AMOUNT OF T	AXES (10ta	i di Sections G, G-	o, ⊓, J, K,	, IVI, IN, and Sect	1011 (1)		\$13,330	T

OF **APPLETON CALUMET FOR** CITY 2020 80 201 0192 Town - Village - City CO Municipality County YEAR MUN ACCT NO **SECTION H - DETAIL SUMMARY** 

#### Col 1 Municipality Acting as Agent for Total For Each Line Н (Total of columns 1,2 & 3) Special Assessments and Special Charges For the Municipality Col 3 Other Col 2 Enterprise / Utility Water main and lateral Installations \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,214.79 Sewer main and lateral installations \$0.00 \$3,214.79 **ASSESSMENTS** \$26,934.97 03 \$23,840.08 \$3,094.89 \$0.00 Street improvements (ex: sidewalks, storm sewers, seal coating) 04 Street light installation \$0.00 \$0.00 \$0.00 \$0.00 Greenbelts \$0.00 \$0.00 \$0.00 \$0.00 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 \$0.00 07 POWTS \$0.00 \$0.00 \$15.00 \$15.00 SPECIAL 01 Weeds, Tree Planting, Removal \$594.22 \$0.00 \$594.22 \$0.00 Snow Removal, Plowing \$592.95 \$0.00 \$592.95 \$0.00 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 05 Fencing \$0.00 \$0.00 \$0.00 \$0.00 Fire Calls 06 \$0.00 \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL **Delinquent Utility Charges** \$0.00 \$103,314.14 \$5,486.83 \$108,800.97 Ornamental Street Lights \$904.45 \$0.00 \$904.45 \$0.00 10 Non-Compliant Refuse Fees \$79.50 \$0.00 \$0.00 \$79.50 Lottery Credit Reimbursement \$0.00 \$0.00 \$3,437.28 \$3,437.28

TOTALS (Also enter on line H on page 2)

\$26,011.20

\$109,623.82

\$8,939.11

\$144,574.13

2020	08	201	0192	FOR	CITY	OF	APPLETON	CALUMET	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				1

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

020	08	206	0193
	CO	MUN	ACCT NO

				FOR	CITY	OF	E	BRILLION	CALUMET	Check if Amended	i
				_	Town- Village	e -City	Munio	cipality	County	-	
SEC	:-				Descrip	Col 1 stion of Tax by Taxing	Jurisiction			Col 2.  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	Α
В.	1. Po	ortion of State Spe	cial Charg	ges Upon County						\$8.60	1
	2. Po	ortion of County Ta	ax Levied (	Over Entire Municip	ality					\$1,179,501.17	
ES	3. Sp	pecial Purpose Co	unty Taxe	S						\$0.00	
COUNTY	4. TO	OTAL COUNTY TA	AXES (sui	m of B-1 through E	3-3)					\$1,179,509.77	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										]
Ϋ́	4										
E	5										1
Ī	6										1
DIS	7										1
ĕ	8										
SPECIAL DISTRICT TAXES	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 pac	ge 4, enter total hei	re)			\$0.00	
		<u> </u>	-	<u> </u>		diation tax incremer	· ·			\$693,822.58	-
CII		County Environm					,			\$0.00	
S S		Other State Spec								\$0.00	-
		County Special C								\$0.00	
₹E	<b>6.</b> A									\$1,669,955.46	
⋝ z	7. S	Surplus Funds Ap	oplied CA	AUTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00	
TOWN, VILLAGE, TAXES	8. TO	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)								\$2,363,778.04	] ⊳
Cler	k					Date		REMARKS			Ī
Wo	rk Pho	one			Home Phone						
(		)			( )						
E-r	nail Ad	ddress			Fax Number						
					( )						

20	)20	08	206	0193	FOR CIT	·γ OF	BRILLION	CALUMET	
YE	AR	CO	MUN	ACCT NO	Town - Villa	ge - City	Municipality	County	
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	080658	0048	SCH D OF BRILLIC	)N			\$2,034,416.56	1
E.	2							<b>V</b> 2,00 1, 1 10.00	
	3								1
လ	4								
98	5								
ELEMENTARY AND SECONDARY SCHOOLS	6			+					
AR S	7								
F &	8								-
₩Ŷ	9								
H   G	10								
SE	11								
	12	TOTAL ELEMENTARY AN	SECONDAR	Y SCHOOL TAXES (	sum of E1 through E11)			\$2,034,416.56	] E
F. 👷	1.	1200	0011	FOX VALLEY TECH	HNICAL COLLEGE AP	PL		\$218,085.85	]
H H H	2.								_
TECH. J	3.	TOTAL TECHNICAL CO	LLEGE TAVE	S (sum of E1 through	xh E2\			\$240,00E,0E	l F
		AL GENERAL PROPERTY TA			· · · · · · · · · · · · · · · · · · ·	riot Local School and T	inchnical College Tayon)	\$218,085.85 \$5,795,790.22	G
G.	1017					al Property Taxes to be Co		(G7) DEPARTMENT OF	] _
		PLEASE COMPI	•		Col 1	Col 2	Col 3	REVENUE USE ONLY	
		I LLAGE COM		02011110	Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From	Computerize	d Summary	5,189,300.80	606,489.33	5,795,790.13	SUBTRACT LINE G FROM LINE	1
G2	Scho	ool Levy Tax Credit Applied	d (subtract)	-	311,542.45	36,410.92	347,953.37	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)	140,501.01	0.00	140,501.01		_
G4		Dollar Credit Applied (sub			74,132.79		74,132.79	(G) <b>\$5,795,790.22</b>	
G5	I——	General Property Taxes To			4,663,124.55	570,078.41	5,233,202.96	( )	1 ~
G6	UNI	DERRUN / OVERRUN (inc REPORT DE			Col 1	Municipal	it. Anting on Amont For	-\$0.09	G6
H.		KEFOKI DE	TAIL ON FA	IGE - 3	For Municipality	Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other		1
	SPEC	CIAL ASSESSMENTS AND C	HARGES		216,353.34	1	1,644.98	\$239,703.85	Ή
J.	ОМІ	TTED PROPERTY TAXES (N	let taxes levie	ed on property omit	ted from taxation in previ	ous years)		\$0.00	
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or re		ets <> to denote minus a			\$0.00	] ĸ
М.		(a)		(b)	(c)	(d) (e)	(f)		М
	P.F.		Reg. Acs. @ 10	¢ = \$ + ) (Acres)			DReg.Acs.@20¢=\$ 0.00 =	\$0.00	, '*'
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$ .74 =\$			(d) (e) (Acres) \$0.00 +0.00 Open		00 Closed @\$ 10.20=\$ 0.00	<b>\$0.00</b>	١
						(i) (Acres) .00	(j) _ Closed @ \$7.87=\$	ψο.σσ	N
Z O	1 0	OAL (Sec.70.42) Numb	er of Tons=(a) _	0.00 <sub>@5¢ n</sub>	er Ton + Number of Tons=(b) _	0.00 @7¢ per T		\$0.00	1
		` '	, ,	@0# P		91¢ poi 1	Off	\$0.00	-
OCCUPATION TAXES <b>O</b>		ETROLEUM REFINERIES	•	,	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
	J. IK	ON ORE CONCENTRATE	:5 (5ec. 70. <sup>2</sup>	ιυ)	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	-
ŎΈ	<b>.</b> -							\$0.00E 400.00	4
T.	AG	GREGATE AMOUNT OF 1	AXES (Tota	of Sections G, G-6	5, H, J, K, M, N, and Sec	tion 0)		\$6,035,493.98	JΤ

 2020
 08
 206
 0193
 FOR
 CITY
 OF
 BRILLION
 CALUMET

 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	\$8,922.40	\$0.00	\$0.00	\$8,922.40
ဟ	02	Sewer main and lateral installations	\$25,540.36	\$0.00	\$0.00	\$25,540.36
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$16,329.40	\$0.00	\$0.00	\$16,329.40
∣⊡	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≳	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S		,			,	
AS						
آب ا						
₹						
Щ						
SPECIAL						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$165,561.18	\$0.00	\$0.00	\$165,561.18
<u>ច</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
美	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges Powts-County	\$0.00 \$0.00	\$21,705.53 \$0.00	\$0.00 \$90.00	\$21,705.53 \$90.00
	10	Failed Lottery Credit Audit-State	\$0.00	\$0.00	\$1,554.98	\$1,554.98
<u>G</u>		Tailou Lottory Groun Addit Otato	Ψ0.00	Ψ0.00	Ψ1,004.00	ψ1,004.00
0,						
	$\vdash$					
	$\vdash$					
	$\vdash$					
	$\vdash$					
	1					

TOTALS (Also enter on line H on page 2)

\$216,353.34

\$21,705.53

\$1,644.98

\$239,703.85

2020	08	206	0193	FOR	CITY	OF	BRILLION	CALUMET	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

I	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
-					
-					
-					
-					

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

08	211	0194
CO	MUN	ACCT NO

SEC.					Town- Village	City					
SEC.					Town- Village	: -City	Munio	cipality	County	•	
					Descrip	Col 1 otion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AG	GREGATE AMO	UNT OF	STATE TAXES						\$0.00	
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$11.00	_
_	2. Po	ortion of County Ta	x Levied	Over Entire Municipa	ality					\$1,509,199.99	
INT (ES	3. Sp	ecial Purpose Co	unty Taxe	es .						\$0.00	)
COUNT	4. TO	TAL COUNTY TA	AXES (su	m of B-1 through B	3-3)					\$1,509,210.99	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	088020	0051	CHILTON LAKE DI	ISTRICT			\$21,000.00	\$0.00	\$21,000.00	7
	2										
ES	3										
Ϋ́	4										
CT	5										
TR	6										_
DIS	7										_
ΊΑL	8										_
SPECIAL DISTRICT TAXES	9										_
S	10										4
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of C	C1 through C11	)		\$21,000.00	\$0.00	\$21,000.00	]c
D.	1. Ot	ther Special Pur	pose Di	strict Taxes (Show	Detail on pag	ge 4, enter total her	re)			\$0.00	-
>	2. To	otal Tax Increme	ent (exc	ept county environ	nmental remed	diation tax incremer	nt)			\$233,369.06	_
OR CITY	3. Co	ounty Environme	ental Ta	x Increment						\$0.00	
		ther State Spec		ges						\$0.00	<u> </u>
₹×		ounty Special C								\$0.00	
J F		II Other Town, V		,						\$1,428,267.00	
Š	7. St	urplus Funds Ap	plied C	AUTION: Do not m	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		\$0.00	
10V	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$1,661,636.06	ַן
Clerk	<					Date		REMARKS			1
				Т				_			
Wor	k Phon	ne			Home Phone						
(		)			( )						
E-m	nail Add	dress			Fax Number						

20	)20	08	211	0194	FOR CIT	ry OF	CHILTON	CALUMET	
YE	AR	CO	MUN A	ACCT NO	Town - Villa	age - City	Municipality	County	
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	081085	0049	SCH D OF CHILTO	N			\$2,985,239.74	
E.	2							<del></del>	
	3								
LS	4								
98	5								
ELEMENTARY AND SECONDARY SCHOOLS	6								
AR,	7								
AR, A	8								
MP Q	9								
응띖	10								
SE	11								
	12	TOTAL ELEMENTARY AND	SECONDAR					\$2,985,239.74	Ε
F. 👸	1.	1200	0011	FOX VALLEY TEC	HNICAL COLLEGE AP	PL		\$279,046.06	
H H	2.								
TECH. J	3.	TOTAL TECHNICAL CO	LLEGE TAYE	S (sum of E1 through	nh F3\			\$279,046.06	F
	4.	AL GENERAL PROPERTY TA		<u>`</u>	<u> </u>	trict Local School and T	Tochnical College Tayos)	· , ,	G
G.	1012					ral Property Taxes to be Co		(G7) DEPARTMENT OF	
		PLEASE COMPI	FTF ALL C	OLUMNS	Col 1	Col 2	Col 3	RÉVENUE USE ONLY	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (	Computerize	d Summary	6,249,492.34	206,639.87	6,456,132.21	SUBTRACT LINE G FROM LINE	
G2	Scho	ool Levy Tax Credit Applied	d (subtract)		510,835.02	16,890.95	527,725.97	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)	197,569.32		197,569.32		
G4		Dollar Credit Applied (sub			112,691.64		112,691.64	(G) <b>\$6,456,132.85</b>	
G5		General Property Taxes To			5,428,396.36	189,748.92	5,618,145.28	,	~
G6	UNI	DERRUN / OVERRUN (inc REPORT DE			Col 1	Municipal	ity Acting as Agent For	-\$0.64	G6
H.		KEI OKI DE	TAIL ON T	IOL - 3	For Municipality		Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES		230,585.7	-	2,531.25	\$244,511.16	Н
J.	OMI	TTED PROPERTY TAXES (N	et taxes levie	ed on property omit	ted from taxation in prev	ious years)		\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or re					\$0.00	K
М.		(a)		(b)	(c)	(d) (e)	(f)		М
	P.F.	CROP TAXES6	Reg. Acs. @ 10	¢ = \$ + ) (Acres)			0 Reg.Acs.@20¢=\$ 0.00 =	\$0.00	141
N.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$ .74 =\$			(d) (e) (Acres) -\$0.00 +0.00 Oper	(f) (g) (Acres) i@\$ 2.04= 0.00 + 0.1 (i) (Acres)	00 Closed @\$ 10.20=\$ 0.00	<sup>+</sup> \$0.00	N
							_ Closed @ \$7.87=\$		
<u></u> o	1. C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @5¢ p	per Ton + Number of Tons=(b) _	0.00 @7¢ per T	on	\$0.00	
AT		ETROLEUM REFINERIES	. ,		Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
ļ Ņ S		ON ORE CONCENTRATE	,	,	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
OCCUPATION TAXES <b>O</b>			- (- (- (- (- (- (- (- (- (- (- (- (- (-	,		Cop por 1011			
<u> </u>	AG	GREGATE AMOUNT OF T	TAXES (Tota	Lof Sections G. G-4	SHIKMN and Sec	tion (1)		\$6,700,643.37	_
1.	٦٥,	CALCATE AMOUNT OF I	TALO (TOIA		,, o, r., w, r., and oec			+3,113,113,01	Т

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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)	\$237.02	\$0.00	\$0.00	\$237.02
∣≅	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≳	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		,				
AS						
آب ا						
₹						
Щ						
SPECIAL						
	01		\$767.07	\$0.00	\$0.00	\$767.07
	02	Snow Removal, Plowing	\$381.59	\$0.00	\$0.00	\$381.59
S	03	Refuse And Garbage Collection	\$229,080.00	\$0.00	\$0.00	\$229,080.00
∣ ତ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一天	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$11,394.20	\$0.00 \$0.00	\$0.00 \$11,394.20
SPECIAL	08	Other-City	\$120.03	\$11,394.20	\$0.00	\$11,394.20
	10	Powts-County	\$0.00	\$0.00	\$270.00	\$270.00
l Ğ	11	Failed Lottery Credit-State	\$0.00	\$0.00	\$2,261.25	\$2,261.25
0,			***	*	, ,	* ,
	$\vdash$					
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			I .	I .		

TOTALS (Also enter on line H on page 2)

\$230,585.71

\$11,394.20

\$2,531.25

\$244,511.16

2020	08	211	0194	FOR	CITY	OF	CHILTON	CALUMET	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D	D. Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				1 <b>1</b>

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

08 231 1985 CO MUN ACCT NO

				FOR	CHY	OF	K	AUKAUNA	CALUMET	Check if Amended	ı
				_	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	$\Gamma_{\mathbf{A}}$
В.	1. P	ortion of State Spe	cial Charg	es Upon County						\$0.00	_
	2. P	Portion of County Ta	ax Levied (	Over Entire Municip	ality					\$222.33	;
ES	3. S	pecial Purpose Co	unty Taxes	S						\$0.00	_
COUNTY	4. T	OTAL COUNTY T	AXES (sur	n of B-1 through B	3-3)					\$222.33	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										٦
	2										
ES	3										
Ž	4										
5	5										
SPECIAL DISTRICT TAXES	6										
DIS	7										
¥	8										
ĒC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11	)		\$0.00	\$0.00	\$0.00	٦c
D.	1. C	Other Special Pu	rpose Dis	trict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)	-		\$0.00	_ ~
<b>&gt;</b>	2. T	Total Tax Increme	ent (exce	ept county enviro	nmental remed	diation tax increme	nt)			\$0.00	,-
OR CITY	3. C	County Environm	ental Tax	Increment						\$0.00	-
	4. (	Other State Spec	ial Charg	es						\$0.00	<u> </u>
XES,		County Special C								\$0.00	
∄⋛		All Other Town, V		•						\$376.03	
> Ž	<b>7.</b> S	Surplus Funds Ap	oplied <b>C</b> A	AUTION: Do not r	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	07; NOT TOTAL for p	page one)			\$376.03	D
Clerl	k					Date		REMARKS			Ī
Woı	rk Pho	one			Home Phone						
(		)			( )						
E-n	nail Ac	ddress			Fax Number						
					( )						

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	)20	08	231	1985	FOR	CIT		F _	KAUKAUNA		CALUMET		
YE	AR	CO	MUN	ACCT NO		Town - Villag	ge - City		Municipality		County		
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAM	MES			Col. 2 AMOUNTS APF BY TAXING JUF	PORTIONED	
	1	442758	0268	SCH D OF KAU	KAUNA ARE	ΞA						\$395.58	
E.	2											Y	
	3												
လ	4												
28	5												
ELEMENTARY AND SECONDARY SCHOOLS	6												
A N N	7												
A A	8												
₩Ŷ	9												
8	10												
SE	11												
	12	TOTAL ELEMENTARY AN	ID SECONDA									\$395.58	Ε
F. 👷	1.	1200	0011	FOX VALLEY TE	ECHNICAL (	COLLEGE APP	PL					\$46.31	
H H	2.												
TECH. J	3.	TOTAL TECHNICAL CO	OLLEGE TAY	ES (sum of E1 thre	ough E3)							\$46.31	F
	4.	AL GENERAL PROPERTY T		•		inty Special Diet	riot Local School	ol and Too	shnical College Tay	oc)			G
G.	1012			axes, State Tax Cr						<del>2</del> 8)	(G7) DEPARTI		•
		PLEASE COMF				Col 1	Col 2		Col 3		RÉVENUE US		
				, , , , , , , , , , , , , , , , , , ,	1	Real Estate Roll	Personal Proper	ty Roll	Total (Col 1 Plus 0	Col 2)			
G1	Gen	eral Property Taxes From	Computerize	ed Summary		1,040.25		0.00		1,040.25	SUBTRACT LINE G	FROM LINE	
G2	Scho	ool Levy Tax Credit Applie	ed (subtract)			76.88		0.00		76.88	G-1. RECORD ON L	INE G-6.	
G3		ery and Gaming Credit Ap		act)		0.00		0.00			(G-1)	\$1,040.25	
G4		t Dollar Credit Applied (sul				60.27		0.00		60.27	(G)	\$1,040.25	
G5		General Property Taxes T				903.10		0.00		903.10	(0)		~
G6	UNI	DERRUN / OVERRUN (in	ETAIL ON P		)	Col 1	N/I	unicipality	Acting as Agent Fo	\r		\$0.00	G6
H.		KLI OKI D	LIAIL OIVI	AGE - 3	F	or Municipality	Col 2 Enterprise/	Utility	Col 3 Other	)			
	SPEC	CIAL ASSESSMENTS AND	CHARGES			0.00	•	0.00		0.00		\$0.00	Н
J.	OMI	TTED PROPERTY TAXES (	Net taxes lev	ied on property or	mitted from	taxation in previo	ous years)	·				\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net ta				denote minus ar			70			\$0.00	K
М.		(a)		(b)	(c)		(d)	(e)	(†)			40.00	M
	P.F.	(a) (Acres)		0.00 c) (Acres)	+ 0.00 (d)	) Reg. Acs. @ 2.52 (e) (Acres)		0.00 g) (Acres)	Reg.Acs.@20¢=\$	0.00 =		\$0.00	
N.	MFL	. TAX0.00Open @\$ .74 =	` '	, , ,	` '				Closed @\$ 10.20=\$	0.00	+		
		<del></del> .		·				(i) (Acres)	(j)			\$0.00	Ν
Z -									Closed @ \$7.87=\$	.00_ =		<b>***</b>	
[Ē <b>O</b>	1. C	OAL (Sec.70.42) Num	ber of Tons=(a)	0.00 <sub>_@</sub> 5	5¢ per Ton + N	Number of Tons=(b) _	0.00	7¢ per Ton				\$0.00	
. A G	2. PE	ETROLEUM REFINERIES	S (Sec.70.42	1)	Number of	of Tons =(a)	0.00 @5¢ per 1	Γon				\$0.00	
S #	3. IR	ON ORE CONCENTRAT	ES (Sec. 70.	40)	Number o	of Tons =(a)	0.00 @5¢ per To	on				\$0.00	
OCCUPATION TAXES <b>O</b>													
T.	AG	GREGATE AMOUNT OF	TAXES (Total	al of Sections G, 0	G-6, H, J, k	K, M, N, and Sect	ion 0)					\$1,040.25	Т

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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
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
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∣¥						
l <del> </del>						
ਤੋ						
SPECIAL						
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
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
HE HE	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
O	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
₩						
ဟ	-					
	$\vdash$					
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	1					

TOTALS (Also enter on line H on page 2)

\$0.00 \$0.00 \$0.00

2020	08	231	1985	FOR	CITY	OF	KAUKAUNA	CALUMET	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

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

FINAL STATEMENT OF TAXES I

TAXES FOR 2020	08	241	0195
7,5120 1 011 2020	СО	MUN	ACCT NO

				FOR	CITY	OF		KIEL	CALUMET	Check if Amende	a
					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. AGGREGATE AMOUNT OF STATE TAXES									\$0.00	$\Box$
В.	1. Portion of State Special Charges Upon County									\$1.03	_
	2. P	Portion of County Ta	ax Levied (	Over Entire Municip	ality					\$125,787.64	-
ES	3. S	pecial Purpose Co	unty Taxes	S						\$0.00	<u>)</u>
COUNTY	4. T	OTAL COUNTY T	AXES (sur	n of B-1 through E	3-3)					\$125,788.67	7 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										7
	2										
ES	3										
Ž	4										
CT	5										
SPECIAL DISTRICT TAXES	6										
DIS	7										
¥	8										
ĒC	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	trict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)	-		\$0.00	<b>,</b>
_	2. T	Total Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax increme	nt)			\$380,715.36	<u>;</u>
OR CITY	<b>3.</b> C	County Environm	ental Tax	Increment						\$0.00	,
		Other State Spec		es						\$0.00	<u> </u>
XES,		County Special C								\$0.00	
ŽÃ		All Other Town, V		<u> </u>						\$125,214.98	
> Ž	<b>7.</b> 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. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)							\$505,930.34	¹∐ Þ		
Clerl	k					Date		REMARKS			Ī
					T						
Woı	rk Pho	one			Home Phone						
(		)			( )						
E-n	nail Ac	ddress			Fax Number						
					( )						

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20	)20	08	241	0195	FOR	R CIT	γ OF	KIEL	CALUMET	•	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County		
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. AMOUNTS AF BY TAXING JU	PPORTIONED	
	1	362828	0209	SCH D OF KIEL	AREA					\$240,839.00	
E.	2									<del></del>	
	3										
ဟု	4										
98	5										
Α̈́	6										
ELEMENTARY AND SECONDARY SCHOOLS	7										
F (8)	8										
	9										
ЩŚ	10										
) ) )	11										
	12	TOTAL ELEMENTARY AN	D SECONDAR	Y SCHOOL TAXE	S (sum	of E1 through E11)				\$240,839.00	Е
<b>F.</b> <sub>ω</sub>	1.	1100	0010	LAKESHORE TE	ECHNICA	AL COLLEGE CLI	EV			\$20,460.18	
H 55	2.										
TECH. J	3.				. ==	<u> </u>					_
. 8	4.	TOTAL TECHNICAL CO		•		<i>'</i>				<u> </u>	F
G.	TOT	AL GENERAL PROPERTY TA					rict, Local, School and T al Property Taxes to be C		(G7) DEPART		G
		·			euits Ap	Col 1	Col 2	Col 3	REVENUE U		
		PLEASE COMP	LETE ALL C	OLUMNS			Personal Property Roll	Total ( Col 1 Plus Col 2)			
G1	Gen	eral Property Taxes From	Computerize	d Summary		790,624.37	102,393.75	<u> </u>	SUBTRACT LINE	G EROM LINE	
G2		ool Levy Tax Credit Applied		a cummary		36,606.95	4,740.97	41.347.92	G-1. RECORD ON	LINE G-6.	
G3		ery and Gaming Credit App		ct)		11,126.50	0.00	11,126.50	_	\$893,018.12	
G4		t Dollar Credit Applied (sub				7,134.60	0.00	7,134.60	)		
G5		General Property Taxes To		d		735,756.32	97,652.78	833,409.10	(G)	\$893,018.19	
G6	UNI	DERRUN / OVERRUN (inc			)					-\$0.07	G6
H.		REPORT DE	ETAIL ON PA	NGE - 3		Col 1		ity Acting as Agent For			
	SDE(	CIAL ASSESSMENTS AND C	HADCES			For Municipality	Col 2 Enterprise/ Utility 1.617.24	Col 3 Other		\$16 612 22	Н
J.		TTED PROPERTY TAXES (N		ad on proporty or	mittad fr	14,994.98		0.00		\$16,612.22 \$0.00	п.
K.		0.43 CORRECTIONS (Net tax				<u> </u>				\$0.00	J K
	3. 70	(a)	kes due of te	(b)	(c)		(d) (e)	(f)		ψ0.00	r
M.	P.F.	CROP TAXES0.00_	Reg. Acs. @ 10	¢ = \$ 0.00	+ 0	0.00 Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	0 Reg.Acs.@20¢=\$ 0.00	<b>=</b>	\$0.00	M
		(a) (Acres)	(b) (c	) (Acres)	(d)	(e) (Acres)	(f) (g) (Acres	)			
N.	MFL	TAX <u>0.00</u> Open @\$ .74 =\$	0.00_ +	0.00 Closed @\$ 1.	.75=\$(	0.00 + 0.00 Open (			+	\$0.00	NI.
							(i) (Acres) .00	(j) _ Closed @ \$7.87=\$00 =		,,,,,	N
Z 0	1 (	OAL (Sec.70.42) Numb	er of Tons=(a) _	0.00 @	E¢ por Top	+ Number of Tons=(b)	0.00 @7¢ per T			\$0.00	
ĬĻ L		,	` ′					OII		\$0.00	
JP,		ETROLEUM REFINERIES	,	•		per of Tons =(a)	0.00 @5¢ per Ton		_	\$0.00	
OCCUPATION TAXES <b>O</b>	J. IK	RON ORE CONCENTRATE	5 (Sec. 70.4	10)	Numb	er of Tons =(a)	0.00 @5¢ per Ton		_	Ψ0.00	
ŎΉ										\$000.000.04	
T.	AG	GREGATE AMOUNT OF 1	TAXES (Tota	of Sections G, (	G-6, H, c	J, K, M, N, and Sect	ion 0)			\$909,630.34	Т

OF KIEL CITY **CALUMET** FOR 2020 80 241 0195 Town - Village - City Municipality CO County YEAR MUN ACCT NO **SECTION H - DETAIL SUMMARY** 

#### Municipality Acting as Agent for Total For Each Line Col 1 Н Special Assessments and Special Charges (Total of columns 1,2 & 3) For the Municipality Col 3 Other Col 2 Enterprise / Utility Water main and lateral Installations \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Sewer main and lateral installations **ASSESSMENTS** 03 \$0.00 \$0.00 \$0.00 \$0.00 Street improvements (ex: sidewalks, storm sewers, seal coating) 04 Street light installation \$0.00 \$0.00 \$0.00 \$0.00 Greenbelts \$0.00 \$0.00 \$0.00 \$0.00 Drain ditch and watercourse (sec. 88.42 & 88.43) 06 \$0.00 \$0.00 \$0.00 \$0.00 OTHER-PER CITY KIEL \$508.98 \$0.00 \$0.00 \$508.98 SPECIAL 01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 Refuse And Garbage Collection \$14,486.00 \$0.00 \$0.00 \$14,486.00 CHARGES 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 \$0.00 Fencing 05 \$0.00 \$0.00 \$0.00 \$0.00 Fire Calls 06 \$0.00 \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL **Delinquent Utility Charges** \$0.00 \$1,617.24 \$0.00 \$1,617.24

\$14,994.98 \$1,617.24 \$0.00 \$16,612.22

2020	08	241	0195	FOR	CITY	OF	KIEL	CALUMET	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

## Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
$\vdash$	$\dashv$				
-					
-					
-					
	-				
	-				
					1

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

\$0.00

FINAL STATEMENT OF TAXES FOR 2

FOR 2020	08	251	0196
	СО	MUN	ACCT NO

				FOR	CITY	OF		1ENASHA	CALUMET	Check if Am	ended	
					Town- Village		Munio	cipality	County			_
SEC.					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2.  AMOUNTS APPORTIONE BY TAXING JURISDICTIO		
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES							0.00	A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County							8.64	l
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$1,003,14	7.16	l
ES	3. Sp	pecial Purpose Co	unty Taxe	s							0.00	l
TAXES	4. TC	OTAL COUNTY T	AXES (su	m of B-1 through E	3-3)					\$1,003,15	5.80	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											
ΞĒ	6											
DIS	7											
¥	8											
SPECIAL DISTRICT TAXES	9											
S	10											ı
	11											l
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	)		\$0.00	\$0.00	\$	0.00	c
D.	1. O	ther Special Pu	rpose Dis	strict Taxes (Show	v Detail on pag	ge 4, enter total hei	ere)			\$	0.00	l
	2. To	otal Tax Increme	ent (exce	ept county enviror	nmental remed	liation tax incremer	nt)			\$2,168,83	8.30	l
5		ounty Environm	•	•			,				0.00	l
2 2 2 2		ther State Spec									0.00	l
LLAGE, TAXES		ounty Special C									0.00	l
₹	6. A	II Other Town, V	/illage, or	City Taxes						\$2,091,72		ı
> OWN,	7. S	urplus Funds Aր	oplied C	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.			0.00 >	l
<b>№</b>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$4,260,56	6.25	
Clerk	(					Date		REMARKS				
								INLIVIANNO				
Wor	k Phor	ne	·		Home Phone							
(		)			( )							
E-n	nail Ad	dress			Fax Number							
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20	)20	08	251	0196	FOR	CIT	y OF	MENASHA	CALUMET	
YE	AR	CO	MUN	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTION BY TAXING JURISDICTION	
	1	440147	0265	SCH D OF APPLI	ETON AR	EA			\$1,272,921.	59
E.	2	703430	0432	SCH D OF MENA	SHA				\$700,504.	
	3									
LS	4									
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
AR Y S	7									
AR A	8									
₩ Q	9									
임监	10									
SB	11									
	12	TOTAL ELEMENTARY ANI							\$1,973,425	
<b>F.</b>	1.	1200	0011	FOX VALLEY TE	CHNICAL	COLLEGE APP	PL		\$219,282	.37
유민	2. 3.									
TECH. J	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 thro	uah F3)				\$219,282.	.37 F
		AL GENERAL PROPERTY TA		•		ounty Special Dist	rict Local School and T	echnical College Taxes)	\$7,456,430.	
G.							al Property Taxes to be Co		(G7) DEPARTMENT OF	
		PLEASE COMPI	LETE ALL C	OLUMNS		Col 1	Col 2	Col 3	REVENUE USE ONLY	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (	Computerize	d Summary		7,407,561.77	46,491.51	7,454,053.28	SUBTRACT LINE G FROM LI	٧E
G2		ool Levy Tax Credit Applied	<u> </u>			363,073.84	2,357.37		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		121,886.77	0.00	121,886.77		.28
G4		Dollar Credit Applied (sub		J		68,915.28	0.00	68,915.28 6,897,820.02	(G) <b>\$7,456,430</b>	.01
G5 G6		General Property Taxes To				6,853,685.88	44,134.14	6,897,820.02	-\$2,376	
	UNI	DERRUN / OVERRUN (inc REPORT DE				Col 1	Municipal	ity Acting as Agent For	-φ2,570	.73
H.		112. 011. 52	,	.02 0	-	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			77,697.37	356.55	10,025.20	\$88,079	.12 H
J.	OMI	TTED PROPERTY TAXES (N	let taxes levie	ed on property om	nitted fron	n taxation in previo	ous years)		\$(	).00 J
K.	S. 70	0.43 CORRECTIONS (Net tax	kes due or re			o denote minus ar			\$0	).00 K
М.		(a)		(b)	(c)	20	(d) (e)	(†)	•	. 00 М
	P.F.	CROP TAXES6.00_F	Reg. Acs. @ 10	¢ = \$ + 0.00_ + (Acres)	(d)	00 Reg. Acs. @ 2.52 (e) (Acres)	= \$ 0.00 + 0.00 (f) (g) (Acres	O Reg.Acs.@20¢=\$ 0.00 =	\$0	0.00 IVI
N.	MFL	. TAX <u>0.00</u> Open @\$ .74 =\$						00 Closed @\$ 10.20=\$ 0.00	÷ \$0	0.00 N
								_ Closed @ \$7.87=\$		'`
<u>S</u> 0	1. C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 <sub>@50</sub>	t per Ton +	Number of Tons=(b)	0.00 @7¢ per T	on	\$0	0.00
AT		ETROLEUM REFINERIES	, ,		•	of Tons =(a)	0.00 @5¢ per Ton		\$0	0.00
ļ Ņ S		RON ORE CONCENTRATE	•	,		of Tons =(a)	0.00 @5¢ per Ton		\$(	0.00
OCCUPATION TAXES <b>O</b>			(	-,						
<u> </u>	AG	GREGATE AMOUNT OF 1	TAXES (Tota	Lof Sections G. G	i-6 H I	K M N and Sect	ion (1)		\$7,542,132	.40 -
_ I.	7.0	SILUATE ANIOUNT OF I	TANEO (10la	i di dedilolis G, G	, J, i i, J,	ix, ivi, ix, and oeci	1011 0)		Ţ: ,	T

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 FOR
 CITY
 OF
 MENASHA
 CALUMET

 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	\$637.93	\$0.00	\$0.00	\$637.93	
ဟ	02	Sewer main and lateral installations	\$739.04	\$0.00	\$0.00	\$739.04	
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$55,390.31	\$0.00	\$0.00	\$55,390.31	
∣⊡	04	Street light installation	\$112.54	\$0.00	\$0.00	\$112.54	
≥	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	
S	07	Special Assessment Interest	\$6,895.22	\$0.00	\$0.00	\$6,895.22	
ASSESSMENTS		<u> </u>	<b>,</b> , , , , , , , , , , , , , , , , , ,	*****	******	<del></del>	
آب ا							
₹							
SPECIAL							
SP							
	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	\$8,278.09	\$0.00	\$0.00	\$8,278.09	
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
<u>;</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07	Recycling	\$5,185.00	\$0.00	\$0.00	\$5,185.00	
∣₹	08	Delinquent Utility Charges Use Value Charge	\$0.00 \$459.24	\$356.55 \$0.00	\$10,025.20 \$0.00	\$10,381.75 \$459.24	
	09	Ose value Charge	\$459.24	\$0.00	φυ.υυ	φ439.24	
SPECIAL	-						
0)							
	$\vdash$						
			<u> </u>	<u> </u>			

TOTALS (Also enter on line H on page 2)

\$77,697.37

\$356.55

\$10,025.20

\$88,079.12

2020	08	251	0196	FOR	CITY	OF	MENASHA	CALUMET	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

## Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

I	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
-					
-					
-					
-					
-					

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

\$0.00

FINAL STATEMENT OF TAXES FOR 2020

08	261	0197
CO	MUN	ACCT NO

				FOR	CITY	OF	NEV	V HOLSTEIN	CALUMET	Check if Amend	ed
					Town- Village	-City	Munic	cipality	County	-	
SEC.					Descrip	Col 1 otion of Tax by Taxing	g Jurisiction			Col 2.  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.0	00 A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$7.6	
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municipa	ality					\$1,053,060.4	.5
KES	3. Sp	pecial Purpose Co	unty Taxe	s						\$0.0	0
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through B	3-3)					\$1,053,068.1	2 B
		Special District Code	Acct No		Special District Name	•		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
ES	3										
≩	4										
SPECIAL DISTRICT TAXES	5										
IZ.	6										
	7										
₹	8										
PEC	9										_
ଊ	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of C	1 through C11	)		\$0.00	\$0.00	\$0.0	o c
D.	1. O	ther Special Pu	rpose Dis	strict Taxes (Show	Detail on pag	ge 4, enter total he	ere)	1		\$0.0	
<b>-</b>	2. To	otal Tax Increme	ent (exce	ept county environ	mental remed	diation tax increme	ent)			\$141,172.3	9
5	<b>3</b> . C	ounty Environm	ental Tax	Increment						\$0.0	0
Ř	4. Other State Special Charges									\$0.0	
LLAGE, TAXES		ounty Special C	\$0.0								
=	6. All Other Town, Village, or City Taxes									\$1,624,223.0	
own, own,	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) 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)			\$1,765,395.3	<u> </u>
Clerk	(					Date		REMARKS			ヿ
								_			
Wor	k Phor	ne			Home Phone						
(		)			( )						
E-n	nail Ad	dress			Fax Number						
				I	( )			l			

20	020	08	261	0197	FOR	CIT	γ OF	NEW HOLSTEIN	CALUMET	
YE	AR	CO	MUN	ACCT NO		Town - Villag	ge - City	Municipality	County	_
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORT BY TAXING JURISDI	
	1	083941	0051	SCH D OF NEW H	IOLSTEIN				\$1,684,9	922.48
E.	2								<b>¥</b> 1,000 1,0	
	3									
လူ	4									
98	5									
Ϋ́	6									
ELEMENTARY AND SECONDARY SCHOOLS	7									
F, F,	8									
₩Q	9									
H   G	10									
SE(	11									
	12	TOTAL ELEMENTARY ANI	SECONDAR	Y SCHOOL TAXES	(sum of E	1 through E11)			\$1,684	,922.48 E
TECH. "	1.	1000	0009	MORAINE PARK T	TECHNICA	L COLLEGE F	DLC		\$118	,578.28
는 문 문 문	2.									
	3.	TOTAL TECHNICAL CO	LI FOE TAVE	0 / 2 / 2 / 2 / 5 / 5 / 5 / 5 / 5 / 5 / 5					A440	
ŏ		TOTAL TECHNICAL CO		•	<u> </u>					578.28 F 964.27 G
G.	101	AL GENERAL PROPERTY TA Summary of General	\$4,621, (G7) DEPARTMENT							
		PLEASE COMPI	•		Подрис	Col 1	Col 2	Col 3	REVENUE USE OF	
		PLEASE CONIP	LETE ALL C	OLUMINS	F		Personal Property Rol			
G1	Gen	eral Property Taxes From (	Computerize	d Summary		4,566,787.83	55,176.39	<u>, , , , , , , , , , , , , , , , , , , </u>	2 SUBTRACT LINE G FROM	M LINE
G2		ool Levy Tax Credit Applied	<u> </u>			301,160.49	3,638.65	304,799.1	G-1. RECORD ON LINE O	3-6.
G3		ery and Gaming Credit App	<u> </u>	ct)		149,939.28	299.28	· · · · · · · · · · · · · · · · · · ·	<b>=</b>	,964.22
G4		Dollar Credit Applied (sub		,		81,454.90	0.00	81,454.90	0	
G5	Net (	General Property Taxes To	Be Collecte	d		4,034,233.16	51,238.46	4,085,471.62	(G) <b>\$4,621</b>	,964.27
G6	UNI	DERRUN / OVERRUN (inc								-\$0.05 G6
H.		REPORT DE	TAIL ON PA	GE - 3	-	Col 1	Municipa	ality Acting as Agent For		
	SDE	CIAL ASSESSMENTS AND C	HADGES		F	or Municipality 206,585.00	Col 2 Enterprise/ Utility 5,512.88	Col 3 Other 1,215.79	\$212	,313.67 H
				ed on property omit	tted from	· · · · · · · · · · · · · · · · · · ·		1,213.78	φ213	\$0.00 J
<ul> <li>J. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</li> <li>K. S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</li> </ul>								\$0.00 K		
	3. 70	(a)	ies due of fe	(b)	(c)	deriote minus ai	(d) (e)	(f)		
М.	P.F.	CROP TAXES0.00_F	Reg. Acs. @ 10	¢ = \$	0.00	Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	00 Reg.Acs.@20¢=\$ 0.00		\$0.00 M
		(a) (Acres)	(b) (c	) (Acres)	(d)	(e) (Acres)	(f) (g) (Acre			
N.	MFL	. TAX0.00Open @\$ .74 =\$	0.00_ +	0.00 Closed @\$ 1.75	=\$ <u>0.00</u>	+ <u>0.00</u> Open@			+	\$0.00 N
							(i) (Acre .0	s) (j) <u>0 Closed @ \$7.87=\$00</u> =		\$0.00 N
Z 0	1 0	OAL (Sec.70.42) Number		\$0.00						
ĬĻ <b>O</b>		` '		\$0.00						
J.S.	2. PETROLEUM REFINERIES (Sec. 70.421)  Number of Tons =(a)									\$0.00
OCCUPATION TAXES <b>O</b>	3. IRON ORE CONCENTRATES (Sec. 70.40)  Number of Tons =(a) @5¢ per Ton									Ψ0.00
ŎΉ									A4 005	077.00
T.	AG	GREGATE AMOUNT OF 1	TAXES (Tota	of Sections G, G-	6, H, J, K	, M, N, and Sect	ion 0)		\$4,835	,277.89 T

NEW HOLSTEIN OF FOR CITY CALUMET 2020 YEAR 08 CO 261 0197 Town - Village - City Municipality County MUN ACCT NO

# **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	(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)	\$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
Š	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	OTHER SPECIALS-CITY	\$10,931.76	\$0.00	\$0.00	\$10,931.76
ASSESSMENT			<b>,</b> , , , , , , , , , , , , , , , , , ,	70.00	******	<b>****</b>
	$\vdash$					
₹						
SPECIAL						
SP	$\vdash$					
	$\vdash$					
	$\vdash$					
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	$\square$					
	01	Weeds, Tree Planting, Removal	\$776.00	\$0.00	\$0.00	\$776.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$194,877.24	\$0.00	\$0.00	\$194,877.24
Ö	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一天	06 07	Fire Calls Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
<u> </u>	08	Delinquent Utility Charges	\$0.00	\$5,512.88	\$0.00	\$5,512.88
I≝	09	Powts-County	\$0.00	\$0.00	\$15.00	\$15.00
SPECIAL CHARGES	10	Failed Lottery Credit Audit-State	\$0.00	\$0.00	\$1,200.79	\$1,200.79
G.			70.00	75.55	<b>4</b> 1,20110	¥1,20010
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2020	08	261	0197	FOR	CITY	OF	NEW HOLSTEIN	CALUMET	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

## Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
<u>ل</u> .	Taille of Blother	Valuation	Com Frop. Tax Levy	Tomano
			_	
			_	
		1	-	- 7

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

\$0.00