49 002 1303 CO MUN ACCT NO

				FOR	TOWN	OF		ALBAN	PORTAGE	Check if Amended	
				_	Town- Village	-City	Munio	cipality	County	-	
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$184.74	l
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$519,619.02	l
(ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	l
TAXES	4. TC	OTAL COUNTY T	AXES (su	ım of B-1 through E	3-3)					\$519,803.76	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	498020	0305	LAKE HELEN PRO	0 & REHAB DIS	TRICT		\$7,500.00	\$0.00	\$7,500.00	l
	2										l
ES	3										
Ž	4										
SPECIAL DISTRICT TAXES	5										
IZ.	6										
LSIO	7										
ξ	8										l
PEC	9										l
ଊ	10										l
	11										l
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	)		\$7,500.00	\$0.00	\$7,500.00	lс
D.	1. O	ther Special Pu	rpose Di	strict Taxes (Shov	v Detail on pag	ge 4, enter total hei	re)			\$0.00	ŀ
_	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	diation tax incremer	nt)			\$0.00	l
5	3. C	County Environm	ental Ta	x Increment			•			\$0.00	l
OK C	<b>4</b> . O	Other State Spec	ial Char	ges						\$0.00	ı
LLAGE, TAXES		County Special C								\$0.00	ł
₽¥		II Other Town, V								\$303,196.00	l
≥ Ž	7. S	Surplus Funds Ap	oplied <b>C</b>	AUTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00 >	l
TOWN,	8. TO	TAL TOWN, VILL	\$303,196.00	C							
Clerk	(					Date		REMARKS			
Wor	k Phor	ne			Home Phone						
(		)			( )						
· 	ما ۱۸ ما	· Idroop			Fax Number						
⊏-m	E-mail Address Fax Number										

20	)20	49	002	1303	FOR	TOW		ALBAN	PORTAGE	
YE	AR	СО	MUN	ACCT NO	-	Town - Villaç	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPO BY TAXING JURI	
	1	494963	0296	SCH D OF ROSHO	LT				\$9	59,893.54
E.	2								70	20,000101
	3									
ဟု	4									
무증	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
SC	7									
15 Y	8									
画点	9									
	10									
	11									
0)	12	TOTAL ELEMENTARY AN	D SECONDAR	RY SCHOOL TAXES (	sum of E1 throu	uah E11)			\$	959,893.54 E
F.,,	1.	1500	0014	NORTH CENTRAL			WAUS			124,074.89
F S	<u>: 0</u> 2.									,
	3.									
-8	4.	TOTAL TECHNICAL CO	LLEGE TAXE	<b>S</b> (sum of F1 through	gh F3)					124,074.89 F
G.	TOT	AL GENERAL PROPERTY T								014,468.19 G
		·			• •		al Property Taxes to be C		(G7) DEPARTM REVENUE USE	
		PLEASE COMP	LETE ALL C	OLUMNS	Co Peal Es		Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE 031	CINLI
- 64		- D . T . E	<u> </u>	1.0				,		
G1		eral Property Taxes From	<u> </u>	ed Summary		10,774.83	3,693.02	1,914,467.85	SUBTRACT LINE G F G-1. RECORD ON LII	ROM LINE
G2 G3		ool Levy Tax Credit Applie		ot\		58,743.18 55,747.58	308.06 0.00		-	914,467.85
G3		ery and Gaming Credit App Dollar Credit Applied (sub		Ct)		41,549.57	0.00			914,467.65
G5		General Property Taxes To		;d		54,734.50		+1,0+0.07		914,468.19
G6		DERRUN / OVERRUN (inc			1,0	1,701.00	5,00 1100	1,000,110.10		-\$0.34 G
H.		REPORT DE			Co	l 1	Municipa	ality Acting as Agent For		
					For Mur	nicipality	Col 2 Enterprise/ Utility	Col 3 Other		
		CIAL ASSESSMENTS AND C				0.00		0.00		\$0.00 H
J.		TTED PROPERTY TAXES (N		<u> </u>		<u> </u>	<u> </u>			\$0.00 J
K.	K. S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)  (a) (b) (c) (d) (e) (f)									\$0.00 K
M.	M. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.52								=	\$0.00 M
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$ .74 =\$		c) (Acres) 114.64 Closed @\$ 1.75=			(i) (Acres	9.71 Closed @\$ 10.20= <u>\$30903.03</u>	+	\$33,009.79 N
OCCUPATION TAXES <b>O</b>	1. C0	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	Ton		\$0.00
ATI		ETROLEUM REFINERIES			\$0.00					
J.S.		ON ORE CONCENTRATE	•	,	Number of Tons =(a	,	0.00 @5¢ per Ton 0.00 @5¢ per Ton		_	\$0.00
S X	J. 11X	CON ONE CONCENTRATE	_0 (060. 70.4	+∪,	140111061 01 10115 =(8	<sup>2</sup> /	esy per ron		_	,
0 <del>-</del>	A C.	ODEOATE AMOUNT OF	FAVEO /T-:	al of Cootings O. C. C.			: O)		¢1	947,477.64
T.	AG	GREGATE AMOUNT OF		\$1,	947,477.04 T					

 2020
 49
 002
 1303
 FOR
 TOWN
 OF
 ALBAN
 PORTAGE

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

# SECTION H - DETAIL SUMMARY

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

2020	49	002	1303	FOR	TOWN	OF	ALBAN	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

**FINAL** 

STATEMENT OF TAXES FOR 2020	49	004	1304
	CO	MUN	ACCT NO

				FOR	TOWN	OF	,	ALMOND	PORTAGE	Check if Amended	d
					Town- Village	e -City	Munio	ipality	County		
SEC	:-				Descrip	Col 1 otion of Tax by Taxing	Jurisiction			Col 2.  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	TATE TAXES						\$0.00	$\Box$
В.	1. P	ortion of State Spe	cial Charge	es Upon County						\$114.78	_
	2. P	Portion of County Ta	ax Levied C	over Entire Municip	ality					\$322,837.82	<u>.</u>
N ES	3. S	pecial Purpose Co	unty Taxes	i						\$0.00	,
COUNTY	4. T	OTAL COUNTY T	AXES (sum	n of B-1 through E	3-3)					\$322,952.60	В
<u>.                                    </u>		Special District Code	Acct No		Special District Name	•		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										٦
	2										
ES	3										
Ϋ́	4										
E	5										
Ī	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
ĒC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of 0	C1 through C11	)		\$0.00	\$0.00	\$0.00	T c
D.						ge 4, enter total he	re)			\$0.00	
		<del>-</del>		<u> </u>		diation tax increme				\$0.00	,-
CIT√		County Environm		•	inicital reflice	diation tax increme	111.9			\$0.00	
9 9		Other State Spec								\$0.00	
GE,		County Special C								\$0.00	,
VILLAGE, TAXES	6. A	All Other Town, V	/illage, or	City Taxes						\$224,664.00	,
ラ デ	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.									< \$0.00	- 1
TOWN,	8. TC	OTAL TOWN, VILL		\$224,664.00	<u> </u>						
Cler	k					Date		REMARKS			ī
								I CEIVII (I CICO			
Wo	rk Pho	one			Home Phone						
(		)			( )						
E-r	nail Ac	ddress			Fax Number						
					( )						

20	)20	49	004	1304	FOR	TOW	N OF	ALMOND	PORTAGE	
YE	AR	CO	MUN A	CCT NO	•	Town - Villag	e - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 . DISTRICT NAMES		Col. 2 AMOUNTS APPOR BY TAXING JURISE	
	1	490105	0294	SCH D OF ALMO	ND-BANCR	OFT			\$432	2,240.04
E.	2	694375	0429	SCH D OF TRI-CO	OUNTY ARE	A (PLAINFIELD)				,325.49
	3								•	, , , , , ,
S	4									
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
A A	7									
A. A.	8									
E G	9									
吕프잉	10									
SE	0 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1									
	12	TOTAL ELEMENTARY ANI								3,565.53 E
F. 👸	1.	1400	0013	MID-STATE TECH	HNICAL COI	LLEGE WRA	P		\$5	7,684.26
HG.	2.									
TECH. J	3.	TOTAL TECHNICAL CO		\$57	7,684.26 F					
	4.	AL GENERAL PROPERTY TA		•	<u> </u>	nty Special Dietr	ict Local School and T	Fechnical College Tayes)		8,866.39 G
G.	1012						Il Property Taxes to be C		(G7) DEPARTMEN	•
		PLEASE COMPI	FTF ALL CO	OI UMNS		Col 1	Col 2	Col 3	`RÉVENUE USE (	
		,			R	eal Estate Roll	Personal Property Roll			
G1	Gen	eral Property Taxes From (	Computerized	d Summary		1,129,794.21	9,072.88	1,138,867.09	SUBTRACT LINE G FRO	OM LINE
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			90,641.91	748.37	91,390.28	G-1. RECORD ON LINE	G-6.
G3		ery and Gaming Credit App		et)		36,319.56	0.00	36,319.56		8,867.09
G4		Dollar Credit Applied (sub				21,305.94	0.00	21,305.94	(G) \$1.13	8,866.39
G5		General Property Taxes To				981,526.80	8,324.51	989,851.31	(0)	
G6	UNI	DERRUN / OVERRUN (inc REPORT DE				Col 1	NAi a i a a l	lity Action on Ament For		\$0.70 G6
H.		KEFORT DE	TAIL ON FA	.GE - 3	Fo	or Municipality	Col 2 Enterprise/ Utility	lity Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			0.00	0.00	80.00		\$80.00 H
J.	OMI	TTED PROPERTY TAXES (N	et taxes levie	ed on property om	itted from t	axation in previo	ous years)			\$0.00 J
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or ref	funded - use brack	kets <> to o	denote minus ar	nount)			\$0.00 K
М.		(a)		(b)	(c)		(d) (e)	(f)		N/
IVI.	P.F.		Reg. Acs. @ 10 (		0.00	_ Reg. Acs. @ 2.52				\$0.00 M
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$ .74 =\$		(Acres) <u>76.39</u> Closed @\$ 1.75	(d) 5=\$ <u>2058.71</u>	(e) (Acres) + <u>194.00</u> Open@	(i) (Acres	.63 Closed @\$ 10.20=\$14266.02	<sup>†</sup> \$1	6,720.49 N
ĕ o	2 0 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Tor					umber of Tons=(b)	0.00 @7¢ per 1			\$0.00
OCCUPATION TAXES <b>O</b>		ETROLEUM REFINERIES			\$0.00					
J.S.		ON ORE CONCENTRATE	`		Number of Number of	` '	0.00 @5¢ per Ton 0.00 @5¢ per Ton		-	\$0.00
A S S	J. 11X	ON ONE CONCENTRATE	.0 (066. 70.4	,	Number of	10115 =(a)	wor per ron			
0 F	100	CDECATE AMOUNT OF T	TAVEC /Ta4=1	of Continue C. O.	6 11 117	M N ond Co-4	(an 0)		<b>¢</b> 1 15	55,667.58 <sub>T</sub>
T.	AG	GREGATE AMOUNT OF T		\$1,13	T					

 2020
 49
 004
 1304
 FOR
 TOWN
 OF
 ALMOND
 PORTAGE

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

#### SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ᅡ	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	\$80.00	\$80.00
SPECIAL ASSESSMENT						
	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
ပ္သ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
B	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
一美	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SPI						

2020	49	004	1304	FOR	TOWN	OF	ALMOND	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

 49
 006
 1305

 CO
 MUN
 ACCT NO

				FOR	IOWN	OF	΄ Α	MHERST	PORTAGE	Check if Amende	a
					Town- Village	-City	Munio	cipality	County	-	
SEC					Descript	Col 1 tion of Tax by Taxino	g Jurisiction			Col 2.  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	TATE TAXES						\$0.00	$\Box_{A}$
В.	1. Po	ortion of State Spe	ecial Charge	es Upon County						\$286.68	_1
_	2. Po	ortion of County Ta	ax Levied C	Over Entire Municip	ality					\$806,337.51	ī
ES	3. Sp	pecial Purpose Co	unty Taxes	3						\$0.00	<u>)</u>
TAXES	4. TO	OTAL COUNTY T	AXES (sun	n of B-1 through E	3-3)					\$806,624.19	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										
SPECIAL DISTRICT TAXES	4										
5	5										
ΞĒ	6										
DIS	7										
₹	8										
Ë	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of 0	C1 through C11	)		\$0.00	\$0.00	\$0.00	7 c
D.	1. C	Other Special Pu	rpose Dist	trict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)	l		\$0.00	<u>ر</u> ا
_	2. T	otal Tax Increme	ent (exce	pt county enviror	nmental remed	liation tax increme	ent)			\$0.00	<u> </u>
OR CILY	3. C	County Environm	ental Tax	Increment			•			\$0.00	<u> </u>
		Other State Spec		es						\$0.00	
LLAGE, TAXES		County Special C								\$0.00	
₽₹		All Other Town, V								\$354,580.00	
z Z	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	\$354,580.00	ם [							
Clerl	k					Date		REMARKS			Ī
					Г						
Wor	rk Pho	ne			Home Phone						
(		)			( )						
E-mail Address Fax Number					Fax Number						
					( )						

20	020		006	1305	FOR	RTOW	/N OF	AMHERST	PORTAGE	
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	490126	0295	SCH D OF TON	MORROW	RIVER (AMHERST)			\$1,257,068.19	<b>9</b>
E.	2	682639	0423	SCH D OF IOL	A-SCAND	INAVIA			\$31,601.61	1
	3									
LS	4									
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
A S	7									
A. A.	8									
E G	9									
임监	10									
SE	11									
	12	TOTAL ELEMENTARY AND							\$1,288,669.8	
<b>F.</b>	1.	1200	0011	FOX VALLEY T					\$2,933.9	
EG.	2.	1400	0013	MID-STATE TE	CHNICAL	COLLEGE WRA	<u>.P</u>		\$141,285.8	33
TECH. J	3.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 thi	rough F3	1			\$144,219.7	4 F
	<del>  ''  </del>	AL GENERAL PROPERTY TA		<u> </u>		<u> </u>	rict Local School and	Technical College Tayes)	\$2,594,093.7	
G.	1012						al Property Taxes to be C		(G7) DEPARTMENT OF	
		PLEASE COMPI	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		2,586,175.33	7,918.35	2,594,093.68	SUBTRACT LINE G FROM LINE	<u>=</u>
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			250,615.63	767.37	251,383.00	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		74,497.32	0.00	,	_  `	8
G4		Dollar Credit Applied (sub				41,680.95	0.00	71,000.00	(G) <b>\$2,594,093.7</b>	73
G5		General Property Taxes To				2,219,381.43	7,150.98	2,226,532.41	( )	
G6	UNI	DERRUN / OVERRUN (inc REPORT DE			1)	Col 1	Municipa	lite Anting on Agent For	-\$0.0	05 G6
H.		KEFORT DE	TAIL ON FA	IGE - 3		For Municipality	Col 2 Enterprise/ Utility	ality Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			0.00	0.00		\$0.0	<del>оо</del> н
J.	OMI	TTED PROPERTY TAXES (N	et taxes levie	ed on property of	mitted from	om taxation in previo	ous years)	1	\$0.0	
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re	funded - use bra	ackets <>	to denote minus ar	mount)		\$0.0	00 K
М.		(a)	(†)							
IVI.	P.F.	CROP TAXES0.00_F	00 Reg.Acs.@20¢=\$ 0.00 s)	\$0.0	00 M					
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$ .74 =\$	† \$20,368.5	<sup>57</sup> N						
1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + 2. PETROLEUM REFINERIES (Sec.70.421) Number 3. IRON ORE CONCENTRATES (Sec. 70.40) Number						+ Number of Tons=(b)	0.00 @7¢ per		\$0.	00
ATI		ETROLEUM REFINERIES	` '			per of Tons =(a)	0.00 @5¢ per Ton		\$0.	00
SE SE				\$0.	00					
AXIO	3. IRON ORE CONCENTRATES (Sec. 70.40)  Number of Tons =(a) @5¢ per Ton								+	
0 F	A C.	CDECATE AMOUNT OF T	TAVES /Tata	Lof Cootions C	СЕЦ	I K M N and Cast	ion (1)		\$2,614,462.2	25 -
T.	AG	GREGATE AMOUNT OF T	AVES (1019	i oi sections G,	G-0, H, c	J, N, IVI, IN, AND SECT	IUI1 U)		Ψ2,017,402.2	<u>-</u> T

 2020
 49
 006
 1305
 FOR
 TOWN
 OF
 AMHERST
 PORTAGE

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

## SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
🔀	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		Prairi attornation waterboards (550: 56: 12 a 56: 15)	40.00	Ψ0.00	ψ0.00	Ψ0.00
St						
∣≰						
SPECIAL	$\vdash$					
<u> </u>						
0,						
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
<u>ច</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
X	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>;</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
١٩	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
b)						
	$\vdash$					
	$\vdash$					

2020	49	006	1305	FOR	TOWN	OF	AMHERST	PORTAGE	
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)

49	008	1306
CO	MUN	ACCT NO

				FOR	TOWN	OF	Ε	BELMONT	PORTAGE	Check if Amende	∌d
				_	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	STATE TAXES						\$0.0	0 A
В.	1. Po	ortion of State Spe	ecial Charg	ges Upon County						\$126.5	_
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	pality					\$355,997.8	2
ES ES	3. S	pecial Purpose Co	unty Taxe	s						\$0.0	0
TAXES	4. T	OTAL COUNTY T	\$356,124.3	9 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										7
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
E	5										
Ϊ	6										
DIS	7										
¥	8										
Ë	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11	)		\$0.00	\$0.00	\$0.0	o c
D.	1. C	Other Special Pu	rpose Dis	strict Taxes (Show	м Detail on pag	ge 4, enter total he	ere)	I.		\$0.0	
_	2. T	otal Tax Increme	ent (exce	ept county enviro	nmental remed	liation tax increme	ent)			\$0.0	0
OK CITY		County Environm		· · · · · · · · · · · · · · · · · · ·			,			\$0.0	
		Other State Spec								\$0.0	0
GE,	5. C	County Special C	harges							\$0.0	0
ILLAGE, TAXES		All Other Town, V		•						\$110,405.0	
>	7. S	Surplus Funds Ap	oplied CA	AUTION: Do not r	make an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$110,405.0	<u> </u>
Clerl	k					Date		REMARKS			ヿ
Woı	rk Pho	one			Home Phone						
(		)			( )						
E-n	nail Ad	ddress			Fax Number						
					( )						

20	)20		800	1306	FOR	TOW	η OF	BELMONT	PORTAGE	
	AR CO MUN ACCT NO					Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	490105	0294	SCH D OF ALM	/OND-BAN	CROFT			\$389,686.37	
E.	2	686195	0427	SCH D OF WA	UPACA				\$126,635.15	
	3	696475	0431	SCH D OF WIL	D ROSE				\$67,106.75	
လ	4								φοιγισσιισ	
28	5									
ΥS	6									
ELEMENTARY AND SECONDARY SCHOOLS	7									
AR, A	8									
₩ Q	9									
응监	10									
SE	11									
	12	TOTAL ELEMENTARY ANI								Ε
F. <sub>S</sub>	1.	1200	0011	FOX VALLEY 1					\$26,050.73	
HG.	2.	1400	0013	MID-STATE TE	CHNICAL	COLLEGE WRA	<u>.P</u>		\$38,840.20	
TECH. <b>4</b>	3.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 th	rough F3\				\$64,890.93	F
	4. I	AL GENERAL PROPERTY TA		•		ounty Special Dist	ict Local School and T	Technical College Tayes)		Ġ
G.	1017						I Property Taxes to be C		(G7) DEPARTMENT OF	
		PLEASE COMPI	FTF ALL C	OLUMNS	1	Col 1	Col 2	Col 3	RÉVENUE USE ONLY	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gene	eral Property Taxes From (	Computerize	ed Summary		1,109,755.64	5,093.16	1,114,848.80	SUBTRACT LINE G FROM LINE	
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			108,755.70	497.02	109,252.72	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		34,725.60	0.00		(G-1) <b>\$1,114,848.80</b>	
G4		t Dollar Credit Applied (sub				27,054.74	0.00	27,054.74	(G) <b>\$1,114,848.59</b>	
G5	I —	General Property Taxes To				939,219.60	4,596.14	943,815.74		00
G6	UNI	DERRUN / OVERRUN (inc REPORT DE			11)	Col 1	Municipal	ity Antique on Amount For	\$0.21	G6
H.		REPORT DE	TAIL ON F	AGE - 3	-	For Municipality	Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			55,318.68	0.00	0.00	\$55,318.68	Н
J.	ОМІТ	TTED PROPERTY TAXES (N	et taxes levi	ed on property of	omitted fro	m taxation in previo	ous years)		\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re	efunded - use bra	ackets <>	to denote minus ar	nount)		\$0.00	K
М.		(a)		(b)	(c)		(d) (e)	(f)		M
	P.F.		Reg. Acs. @ 10	¢ = \$0.00	_ +(d)	00 Reg. Acs. @ 2.52 (e) (Acres)	= \$ 0.00 + 0.00 (g) (Acres		\$0.00	IVI
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$ .74 =\$	) 06 Closed @\$ 10.20= <u>\$17167.22</u> (j) Closed @ \$7.87=\$00 =	<sup>†</sup> \$20,859.99	N					
OCCUPATION TAXES <b>O</b>	1 00	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00	05¢ ner Ton -	+ Number of Tons=(b)	0.00 @7¢ per T		\$0.00	
ATI,		` '	( / -			. , _		VII.	\$0.00	
UP.	2. PETROLEUM REFINERIES (Sec. 70.421)  Number of T  3. IRON ORE CONCENTRATES (Sec. 70.40)  Number of T								\$0.00	
       	J. IR	ON ONE CONCENTRATE	.5 (386. 70.	+0)	numbe	r of Tons =(a)	0.00 @5¢ per Ton		+ 5.55	
0 <u>+</u>		ODEO ATE 440: ":= 0==	TAVES (T		0.0.11	IZ M NI I I O	: O)		\$1,191,027.47	
T.	AG	GREGATE AMOUNT OF T	AXES (Tota	al of Sections G,	G-6, H, J,	, K, M, N, and Sect	ion U)		\$1,191,027.47	Т

 2020
 49
 008
 1306
 FOR
 TOWN
 OF
 BELMONT
 PORTAGE

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

# SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
∣⊡	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	\$55,318.68	\$0.00	\$0.00	\$55,318.68
∣ ତ	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
美	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
∣₹	06	Delinquent Offices	φυ.υυ	φυ.υυ	φυ.υυ	\$0.00
SPECIAL CHARGES						
0,						
	$\vdash$					
	$\vdash$					
	$\vdash$					
			1	1		

TOTALS (Also enter on line H on page 2)

\$55,318.68

\$0.00

\$0.00

\$55,318.68

2020	49	800	1306	FOR	TOWN	OF	BELMONT	PORTAGE	
YFAR	<u></u>	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)

49	010	1307
СО	MUN	ACCT NO

				FOR	TOWN	OF	BU	IENA VISTA	PORTAGE	Check if Amende	∌d
				_	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	STATE TAXES						\$0.0	0 A
В.	1. Po	ortion of State Spe	ecial Charg	ges Upon County						\$206.2	_
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	oality					\$580,035.1	9
ES ES	3. S	pecial Purpose Co		\$0.0	0						
TAXES	4. T	OTAL COUNTY T	\$580,241.4	1 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										7
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
CT	5										
Σ̈́	6										
DIS	7										
₹	8										
Ĕ	9										
ß	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)	)		\$0.00	\$0.00	\$0.0	o c
D.	1. C	Other Special Pu	rpose Dis	strict Taxes (Show	и Detail on pag	ge 4, enter total he	ere)			\$0.0	
_	2. T	otal Tax Increme	ent (exce	ept county enviro	nmental remed	liation tax increme	ent)			\$0.0	0
OK CITY		County Environm		· · · · · · · · · · · · · · · · · · ·			•			\$0.0	0
		Other State Spec		es						\$0.0	
ILLAGE, TAXES		County Special C								\$0.0	
₽¥		All Other Town, V		•						\$301,200.0	
ź	7. S	Surplus Funds Ap	oplied CA	AUTION: Do not r	make an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$301,200.00	╚
Clerl	K					Date		REMARKS			
					1						
Woı	rk Pho	one			Home Phone						
(		)			( )						
E-n	nail Ad	ddress			Fax Number						
					( )						

20	)20	49	010	1307	FOR	TOW	/N OF	BUENA VISTA	PORTAGE	
	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 APPORTIONED BY TAXING JURISDICTIONS	3
	1	490105	0294	SCH D OF ALM	MOND-BANG	CROFT			\$480,963.57	1
E.	2	490126	0295	SCH D OF TO	MORROW F	RIVER (AMHERST)			\$170,925.91	
	3	495607	0297	SCH D OF STE	EVENS POII	NT AREA			\$314,399.27	1
S	4	694375	0429	SCH D OF TRI	I-COUNTY A	AREA (PLAINFIELD)			\$1,293.17	
28	5					,			Ψ1,233.17	
ELEMENTARY AND SECONDARY SCHOOLS	6									
A A	7									
A. A.	8									
₩ ₽	9									
임띖	10									-
SE	11									
	12	TOTAL ELEMENTARY AND		·	Ε					
<b>F.</b> 👸	1.	1400		\$103,639.97	_					
유민	2. 3.									-
TECH. <b>4</b>	3.	TOTAL TECHNICAL CO	│ LLEGE TAXE	S (sum of F1 th	rough F3)				\$103,639.97	F
	TOT	AL GENERAL PROPERTY TA		•		ounty Special Dist	rict Local School and T	echnical College Taxes)	\$1,952,663.30	Ġ
G.	1012						al Property Taxes to be Co		(G7) DEPARTMENT OF	1
		PLEASE COMPL	ETE 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		1,934,687.25	17,976.04		SUBTRACT LINE G FROM LINE	
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			168,896.64	1,616.27	170,512.91		
G3		ery and Gaming Credit App		ct)		63,809.86	0.00	63,809.86	(G-1) <b>\$1,952,663.29</b>	_
G4		t Dollar Credit Applied (subt				38,654.62	0.00	38,654.62	(G) \$1,952,663.30	
G5	I——	General Property Taxes To			-1\	1,663,326.13	16,359.77	1,679,685.90	-\$0.01	] G6
G6	UNI	DERRUN / OVERRUN (incl REPORT DE			ai)	Col 1	Municipal	ity Acting as Agent For	-\$0.01	J G0
H.		KEI OKI DE	TAIL OIL 7	NOL 0	-	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		1
	SPEC	CIAL ASSESSMENTS AND C	HARGES			0.00	0.00	28,378.64	\$28,378.64	Ή
J.	OMI	TTED PROPERTY TAXES (N	et taxes levie	ed on property of	omitted from	m taxation in previo	ous years)		\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re			to denote minus ar			\$0.00	] ĸ
М.		(a)		(b)	(c)		(d) (e)	(†)	4	М
	P.F.	CROP TAXES6.00_F	Reg. Acs. @ 10	¢ = \$0.00_ c) (Acres)	_ +40.0	OU Reg. Acs. @ 2.52 (e) (Acres)	= \$ 100.80 + 0.00		\$100.80	, ···
N.	MFL				1.75=\$ <u>2475.</u>		(i) (Acres)	08 Closed @\$ 10.20= <u>\$15566.02</u>	<sup>+</sup> \$18,202.79	N
ĕ <b>o</b>	1. C0	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00	@5¢ per Top +	· Number of Tons=(b)	0.00 @7¢ per T		\$0.00	1
ATI,		ETROLEUM REFINERIES	( ) _			r of Tons =(a)	0.00 @5¢ per Ton	OII	\$0.00	-
J.S.		RON ORE CONCENTRATE		\$0.00						
103	J. IIT	ON ONE CONCENTRATE		70.00	-					
ÖΆ										
OCCUPATION TAXES O		GREGATE AMOUNT OF T	AVEC /T-:	l of Cootiers C	0.0.11.1	I/ M N 0	ion (1)		\$1,999,345.52	)   

 2020
 49
 010
 1307
 FOR
 TOWN
 OF
 BUENA VISTA
 PORTAGE

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

# SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
늘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
□	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	\$28,378.64	\$28,378.64
SPECIAL ASSESSMENTS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
H	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
چ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
Ö	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	-					
			<u> </u>	<u> </u>		

TOTALS (Also enter on line H on page 2)

\$0.00 \$0.00 \$28,378.64

\$28,378.64

2020	49	010	1307	FOR	TOWN	OF	BUENA VISTA	PORTAGE	
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)

49	012	1308
CO	MUN	ACCT NO

				FOR	TOWN	OF	(	CARSON	PORTAGE	Check if Amended	ĺ
				_	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	STATE TAXES						\$0.00	$\rceil_{A}$
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$313.20	
	2. Po	ortion of County Ta	ax Levied (	Over Entire Municip	ality					\$880,926.21	1
N ES	3. Sp	pecial Purpose Co	unty Taxes	6						\$0.00	
COUNTY	4. TO	OTAL COUNTY TA	AXES (sur	n of B-1 through E	3-3)					\$881,239.41	Ìв
<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
ξ	4										
E	5										1
Ĭ.	6										1
DIS	7										1
SPECIAL DISTRICT TAXES	8				1						
EC	9										]
S	10										]
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	)	\$0.00	Τc			
D.	1. 0	ther Special Pur	pose Dis	trict Taxes (Show	v Detail on pac	ge 4, enter total hei	<i>r</i> e)			\$0.00	1
		<u> </u>	•			liation tax incremer				\$0.00	-
CIT≺		County Environme		· · · · · · · · · · · · · · · · · · ·			,			\$0.00	-
S.		Other State Spec								\$0.00	1
	<b>5</b> . C	County Special C	harges							\$0.00	1
₹E	<b>6.</b> A	II Other Town, V	illage, or	City Taxes						\$473,148.00	1
⋝ 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)			\$473,148.00	] ⊳
Clerl	k					Date		REMARKS			Ī
Woı	rk Pho				Home Phone						
(		)			( )						
E-n	nail Ad	ldress			Fax Number						

20	020		012		FOR			CARSON	PORTAGE	_
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 JURISDIC	
	1	495607	0297	SCH D OF STE	EVENS PO	INT AREA			\$1,266,5	92.10
E.	2	710203	0437	SCH D OF AU	BURNDALI	E				36.00
	3	716685	0442	SCH D OF WIS	SCONSIN I	RAPIDS				277.00
S	4								7.03,-	
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
A A	7									
AR, A	8									
₩ Q	9									
#8	10									
SE	11									
	12	TOTAL ELEMENTARY ANI	SECONDAR	_					\$1,375,	005.10 E
F. 👸	1.	1400	0013	MID-STATE TE	ECHNICAL	COLLEGE WRA	\P		\$157,	402.81
H	2.									
TECH. J	3.	TOTAL TECHNICAL CO	LLECE TAVE	S (sum of E1 th	rough E2				¢4.57	402.81 F
				•			riot Local Cabaaland T	Tachnical Callege Tayon	\$157,4 \$2,886,7	
G.	101	AL GENERAL PROPERTY TA Summary of General	(G7) DEPARTMENT							
		PLEASE COMPI	REVENUE USE ON							
		FLLAGE COMIF	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		2,855,054.36	31,741.06	2,886,795.42	SUBTRACT LINE G FROM	M LINE
G2		ool Levy Tax Credit Applied	•			231,166.64	G-1. RECORD ON LINE G-6.	j-6.		
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ct)		71,041.24	0.00	71,041.24	(G-1) <b>\$2,886,</b>	795.42
G4		Dollar Credit Applied (sub				38,469.89		38,469.89	(G) <b>\$2,886,</b>	705 22
G5		General Property Taxes To				2,514,376.59	29,160.31	2,543,536.90	(G) \$2,000,	
G6	UNI	DERRUN / OVERRUN (inc			ıl)					\$0.10 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			76,950.00		0.00	\$76	950.00 H
J.		TTED PROPERTY TAXES (N		ed on property o	omitted fro			0.00	ψ: 0,	\$0.00
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_r	Reg. Acs. @ 10	¢ = \$0.00	_ +0	.00 Reg. Acs. @ 2.52	= \$ <u>0.00</u> + <u>0.00</u>	0 Reg.Acs.@20¢=\$ 0.00 =	 	\$0.00 M
	N 4151	(a) (Acres)		) (Acres)	(d)	(e) (Acres)	(f) (g) (Acres			
N.	IMIFL	. TAX0.00Open @\$ .74 =\$	0.00 + _3	91.86 Closed @\$	1.75=\$685	5.75 + 106.94 Open	@\$ 2.04= <u>216.16</u> + <u>1064.</u> (i) (Acres)	17 Closed @\$ 10.20= <u>\$10854.54</u> (j)	<sup>†</sup> \$11,	758.45 N
								Closed @ \$7.87=\$		"
<sup>8</sup> 0	1. C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @	25¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per T	ōon		\$0.00
ATI		ETROLEUM REFINERIES	. ,		-	er 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	<del>,</del> 0)	Numbe	er of Tons =(a)	0.00 @5¢ per Ton			
0 -		ODEOATE AMOUNT OF	AVEC (T :	1-40	0011	LIZMAN 10 1	: 0)		\$2,975,	503.87
T.	AG	GREGATE AMOUNT OF 1	AXES (Tota	of Sections G,	G-6, H, J	ı, ĸ, M, N, and Sect	ion U)		\$2,975,	, <del>503.87</del> T

 2020
 49
 012
 1308
 FOR
 TOWN
 OF
 CARSON
 PORTAGE

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

# SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$76,950.00	\$0.00	\$0.00	\$76,950.00
5	04 05	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₽	06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᆞ	07	Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SP						
			I.	I .		

TOTALS (Also enter on line H on page 2)

\$76,950.00 \$0.00 \$0.00 \$76,950.00

2020	49	012	1308	FOR	TOWN	OF	CARSON	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

0	49	014	1309
	CO	MUN	ACCT NO

				FOR	TOWN	OF		DEWEY	PORTAGE	Check if Amended	
				_	Town- Village	e -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	ortion of State Spe	cial Charg	es Upon County						\$242.46	1
	2. P	ortion of County Ta	ax Levied C	Over Entire Municip	ality					\$681,949.87	
ES	3. S	special Purpose Co	unty Taxes	3						\$0.00	
COUNTY	4. T	OTAL COUNTY TA	AXES (sun	n of B-1 through E	3-3)					\$682,192.33	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										
ES	3										
Ž	4										
E	5										
Ĭ.	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	lс
D.						ge 4, enter total hei	re)			\$0.00	1
		<u> </u>	-	<u> </u>		diation tax incremen	· ·			\$0.00	-
CII		County Environme			inicital remee	dation tax increme	111)			\$0.00	
or O		Other State Spec								\$0.00	1
		County Special C								\$0.00	
ĂΫ́	6. A	All Other Town, V	'illage, or	City Taxes						\$386,028.00	1
<u>&gt;</u>	7. S	Surplus Funds Ap	pplied 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		\$386,028.00	D						
Cler	k					Date		REMARKS			ĺ
Wo	rk Pho	one			Home Phone						
(		)			( )						
E-r	nail Ac	ddress			Fax Number						
					( )						

20	)20	49	014	1309	FOR	WN OF	DEWEY	PORTAGE	
YE	AR	CO	MUN A	CCT 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	495607	0297	SCH D OF STEVE	NS POINT AREA			\$1,055,217.45	ĺ
E.	2							<b>~</b> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ĺ
	3								ĺ
LS	4								ĺ
98	5								ĺ
ELEMENTARY AND SECONDARY SCHOOLS	6								ĺ
AR S	7								ĺ
F A	8								ĺ
₩ P P	9								ĺ
응‼	10								ĺ
SË	11								ĺ
	12	TOTAL ELEMENTARY AND	SECONDAR					\$1,055,217.45	E
F. 👸	1.	1400	0013	MID-STATE TECHI	NICAL COLLEGE WE	RAP		\$121,849.96	[
EG.F.	2.								-
TECH. J	3.	TOTAL TECHNICAL CO	LLEGE TAXE	 S (sum of F1 throug	ah F3)			\$121,849.96	F
		AL GENERAL PROPERTY TA		<u> </u>	· · · · · · · · · · · · · · · · · · ·	strict Local School and	Technical College Taxes)	\$2,245,287.74	Ġ
G.	1012					ral Property Taxes to be C		(G7) DEPARTMENT OF	
		PLEASE COMPI	ETE ALL C	OLUMNS	Col 1	Col 2	RÉVENUE USE ONLY		
					Real Estate Rol	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (	Computerized	d Summary	2,237,924.2	0 7,363.29	2,245,287.49	SUBTRACT LINE G FROM LINE	
G2	Scho	ool Levy Tax Credit Applied	d (subtract)		172,436.5	5 567.35		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		et)	48,978.7		,		
G4		Dollar Credit Applied (sub			27,766.0		21,100.00	- (a) CO 04E 007 74	
G5		General Property Taxes To			1,988,742.8	7 6,795.94	1,995,538.81	-\$0.25	] G6
G6	UNI	DERRUN / OVERRUN (inc REPORT DE			Col 1	Municipa	lity Acting as Agent For	-\$0.25	l Go
H.		ILLI OILI DE		.02 0	For Municipality		Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES		0.0		0.00	\$0.00	Ή
J.	OMI	TTED PROPERTY TAXES (N	et taxes levie	ed on property omit	ted from taxation in prev	vious years)		\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or ref					\$0.00	ļκ
М.		(a)		(b)	(c)	(d) (e)	(†)	40.00	М
	P.F.	CROP TAXES6	Reg. Acs. @ 10 (	t = \$ + _ (Acres)	0.00 Reg. Acs. @ 2.5	62 = \$ 0.00 + 0.0 (f) (g) (Acres		\$0.00	
N.	MFL	\$51,076.45	N						
<u>S</u> o	1. C0	OAL (Sec.70.42) Number	er of Tons=(a)	0.00 <sub>@5¢ r</sub>	per Ton + Number of Tons=(b)	0.00 @7¢ per	<u>)Closed @ \$7.87=\$00 = </u> Ton	\$0.00	
OCCUPATION TAXES <b>O</b>		ETROLEUM REFINERIES	` '		Number of Tons =(a)			\$0.00	
J.S.		RON ORE CONCENTRATE	`		Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
AXC	5. 11	CON ONE CONCENTRATE	.0 (066. 70.4	···)	14011DELOL 10115 =(a)	wor per ron		+	
0 F	100	CDECATE AMOUNT OF T	AVEC /Ta4a1	of Soctions C. C.		ation (1)		\$2,296,363.94	_
T.	AG	GREGATE AMOUNT OF T	AVES (10gg	or Sections G, G-6	o, ⊓, J, K, IVI, IN, and Se	cuon u)		Ψ2,230,303.34	JΤ

 2020
 49
 014
 1309
 FOR
 TOWN
 OF
 DEWEY
 PORTAGE

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

# SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	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
l 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
ြတ္တ						
∣¥						
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	-					
	$\vdash$					
	$\vdash$					
	$\vdash$					
	1					

2020	49	014	1309	FOR	TOWN	OF	DEWEY	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

49 016 1310 CO MUN ACCT NO

				FOR	IOWN	OF	E E	AU PLEINE	PORTAGE	Check if Amende	a
					Town- Village	-City	Munic	cipality	County	-	
SEC					Descript	Col 1 tion of Tax by Taxino	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						\$232.03	3
_	2. Po	ortion of County Ta	ax Levied C	Over Entire Municip	ality					\$652,626.52	<u>-</u>
ES ES	3. Sp	pecial Purpose Co	unty Taxes	}						\$0.00	)
TAXES	4. TO	OTAL COUNTY T	AXES (sun	n of B-1 through E	3-3)					\$652,858.5	5   в
		Special District Code	Acct No		Special District Name		_	ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										7
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
5	5										
Ξ	6										
DIS	7										
₹	8										
Ä	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of 0	C1 through C11	)		\$0.00	\$0.00	\$0.00	$\Box_{c}$
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	pt county enviror	nmental remed	liation tax increme	ent)			\$0.00	<u>,                                    </u>
OR CILY	3. C	County Environm	ental Tax	Increment						\$0.00	<u>,                                     </u>
		Other State Spec		es						\$0.00	
LLAGE, TAXES		County Special C								\$0.00	
₽₹		All Other Town, \								\$236,035.00	
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	· 1
M 0 1	8. TO	OTAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$236,035.00	יַ [ַ
Clerl	k					Date		REMARKS			Ī
					Г						
Wor	rk Pho	ne			Home Phone						
(		)			( )						
E-n	nail Ad	ddress			Fax Number						
					( )						

20	)20	49	016	1310	FOR	TON	/N OF	EAU PLEINE	PORTAGE	
	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 APPORTIONE BY TAXING JURISDICTION	
	1	495607	0297	SCH D OF STEV	/ENS POIN	T AREA			\$1,006,373.90	
E.	2	710203	0437	SCH D OF AUBL	JRNDALE				\$3,294.00	
	3								. ,	
LS	4									
000	5									
> U	6									
ELEMENTARY AND SECONDARY SCHOOLS	7									
AR A	8									
l≌ Q	9									
吕ニ	10									
S	11									
	12	TOTAL ELEMENTARY ANI							\$1,009,667.9	
F. S	1.	1400	0013	MID-STATE TEC	CHNICAL CO	OLLEGE WRA	VP		\$116,610.5	<u>D</u>
H H H	2. 3.									_
TECH. "	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 thro	ouah F3)				\$116,610.50	F F
		AL GENERAL PROPERTY TA		•		inty Special Dist	rict Local School and T	echnical College Taxes)	\$2,015,171.95	
G.	1017						al Property Taxes to be C		(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		eral Property Taxes From (	<u> </u>	d Summary		2,013,415.81	1,755.91	2,015,171.72	SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applied				174,944.15	152.56		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		49,676.20	0.00		(G-1) <b>\$2,015,171.7</b>	2
G4		Dollar Credit Applied (sub		d		32,110.32	1,603.35	32,110.32 1,758,288.49	(G) <b>\$2,015,171.9</b>	5
G5 G6		General Property Taxes To DERRUN / OVERRUN (inc				1,756,685.14	1,003.33	1,758,288.49	-\$0.2	
	UNL	REPORT DE				Col 1	Municinal	ity Acting as Agent For	-ψ0.2	_ 00
H.					F	or Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			90.00	0.00	0.00	\$90.0	
J.		TTED PROPERTY TAXES (N							\$0.0	_
K.	S. 70	.43 CORRECTIONS (Net tax	kes due or re			denote minus ar		(f)	\$0.0	0 K
M.	P.F. (	(a) CROP TAXES0.00r	Reg. Acs. @ 10	(b) ¢ = \$ 0.00	(c) +0.00	O Reg. Acs. @ 2.52	(d) (e) = \$0.00 +0.00	.,	\$0.0	О
		(a) (Acres)			$\neg$					
N.	MFL	IAX0.00Open @\$ .74 =\$	0.00_+_4	62.48 Closed @\$ 1.7	75=\$ <u>809.3</u> 4	4 + 36.90 Open	@\$ 2.04= <u>/5.28</u> + <u>/21.</u> (i) (Acres	90 Closed @\$ 10.20= <u>\$ 7363.38</u> (j)	* \$8,248.0	0 N
								Closed @ \$7.87=\$	. ,	"
<u>Z</u> <b>o</b>	1. CC	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 <sub>@5</sub>	o¢ per Ton + N	Number of Tons=(b)	0.00 @7¢ per 1	on	\$0.0	0
ATI		ETROLEUM REFINERIES	<u> </u>	\$0.0	0					
L SE		ON ORE CONCENTRATE	•			of Tons =(a) of Tons =(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.0	0
OCCUPATION TAXES <b>O</b>	5. 110	ON ONE CONCENTRATE	-0 (000. 70	10,	Nullibel 0	π τοπο –(α)	ear her rou		,	
0 <del> </del>	AG	GREGATE AMOUNT OF T	TAVES /Tota	Lof Soctions C. C	26 11 11	( M N and Saat	ion (1)		\$2,023,509.7	<u> </u>
I.	AGG	GREGATE ANIOUNT OF I	MACO (10ta	i di Sections G, C	ס-ט, רו, J, r	x, ivi, ix, and Sect	1011 0)		Ψ2,020,303.7	<u> </u>

 2020
 49
 016
 1310
 FOR
 TOWN
 OF
 EAU PLEINE
 PORTAGE

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

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

			Col 1	Municipality Acting 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	
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
ြတ္တ							
ASSESSMENTS							
الج							
∂							
SPECIAL							
S							
	01	Woods Tree Planting Demoval	\$0.00	¢0.00	\$0.00	\$0.00	
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$90.00	\$0.00 \$0.00	\$0.00	\$90.00	
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
Ä	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
8	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
∣ ਹ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
₩	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
3							
SPECIAL CHARGES							
ဟ	-						
	-						
	$\vdash$						
	$\vdash$						
	1						

TOTALS (Also enter on line H on page 2)

\$90.00 \$0.00 \$0.00 \$90.00

2020	49	016	1310	FOR	TOWN	OF	EAU PLEINE	PORTAGE	
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)

49	018	1311
CO	MUN	ACCT NO

				FOR	TOWN	OF		GRANT	PORTAGE	Check if Amended	
					Town- Village	-City	Muni	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	A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$340.23	
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$956,968.15	
ES .	3. Sp	oecial Purpose Co	unty Taxe	s						\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)					\$957,308.38	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										
	2										
ES	3										
ξ	4										
E	5										
Ī	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
Ē	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. O	ther Special Pu	rpose Dis	strict Taxes (Show	v Detail on pag	ge 4, enter total he	re)			\$0.00	
_	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	liation tax increme	nt)			\$0.00	
		ounty Environme	•	<u> </u>			,			\$0.00	
ok E		ther State Spec								\$0.00	
LLAGE, TAXES		County Special C								\$0.00	
1 €		II Other Town, V	<u> </u>	•						\$314,740.00	
> z	<b>7</b> . S	urplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	
N O N	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$314,740.00	
Clerk						Date		REMARKS			1
								INCINIARRO			i i
Wor	k Phor	ne			Home Phone						i i
(		)			( )						i i
E-m	nail Ad	dress			Fax Number						ì
					1 (						i

20	)20	49	018	1311	FOR	r <i>т</i> ои	/N OF	GRANT	PORTAGE	
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 APPORTIONED BY TAXING JURISDICTIONS	
	1	495607	0297	SCH D OF STE	VENS PO	DINT AREA			\$41,720.61	1
E.	2	694375	0429	SCH D OF TRI-	COUNTY	AREA (PLAINFIELD)			\$105,089.78	1
	3	716685	0442	SCH D OF WIS	CONSIN	RAPIDS			\$1,555,165.00	1
S	4								<b>4</b> 1,000,1000	1
20	5									1
ELEMENTARY AND SECONDARY SCHOOLS	6									1
A A	7									
AR, A	8									-
₩ Q	9									-
임监	10									1
SE	11									_
	12	TOTAL ELEMENTARY AND	SECONDAR						\$1,701,975.39	] E
F. 👸	1.	1400	0013	MID-STATE TE	CHNICAL	COLLEGE WRA	\P		\$170,989.89	]
H	2.									_
TECH. J	3.	TOTAL TECHNICAL CO	LLEGE TAVE	S (sum of E1 thr	ough E2	N			\$470,000,00	   F
	4.			•		·	riot Local Cabaal and	Fachnical Callaga Tayon	\$170,989.89 \$3,145,013.66	ا ج ا
G.	1017	AL GENERAL PROPERTY TA Summary of General					al Property Taxes to be C		(G7) DEPARTMENT OF	10
		PLEASE COMPL				Col 1	Col 2	Col 3	REVENUE USE ONLY	
		FLEASE COMPL	LIL ALL C	OLUMNIS			Personal Property Roll	Total (Col 1 Plus Col 2)		4
G1	Gen	eral Property Taxes From (	Computerize	d Summary		3,142,819.44	2,193.77	3,145,013.21	SUBTRACT LINE G FROM LINE	_
G2		ool Levy Tax Credit Applied	•	,		307,209.61	218.02	307,427.63	G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ot)		119,177.41	0.00	119,177.41	(G-1) <b>\$3,145,013.21</b>	
G4		t Dollar Credit Applied (sub				69,053.76		69,053.76	(G) <b>\$3,145,013.66</b>	
G5		General Property Taxes To				2,647,378.66	1,975.75	2,649,354.41	. ,	_
G6	UNI	DERRUN / OVERRUN (inc			)	0.14			-\$0.45	_  G6
H.		REPORT DE	TAIL ON PA	GE - 3		Col 1 For Municipality	Municipa Col 2 Enterprise/ Utility	lity Acting as Agent For Col 3 Other		4
	SPE	CIAL ASSESSMENTS AND C	HARGES			97,406.00		41,126.16	\$138,532.16	ήн
J.		TTED PROPERTY TAXES (N		ed on property o	mitted fr	·		,	\$0.00	_
K.		0.43 CORRECTIONS (Net tax				<u> </u>			\$0.00	_ ~
		(a)		(b)	(c)		(d) (e)	(f)		7
М.	P.F.	CROP TAXES0.00_F	Reg. Acs. @ 10	<i>t</i> = \$0.00_	+	0.00 Reg. Acs. @ 2.52	= \$	0 Reg.Acs.@20¢=\$ 0.00	\$0.00	M
	MEI	(a) (Acres)		(Acres)	(d)	(e) (Acres)	(f) (g) (Acres		1.	1
N.	IVIFL	. TAX00.39Open @\$ .74 =\$		99.06 Closed @\$ 1	./5=\$ <u>1/4</u>	6.40 + 116.47 Open	(i) (Acres	.13 Closed @\$ 10.20= <u>\$32151.71</u> (j)	* \$34,201.28	N
								Closed @ \$7.87=\$		'`
<u>N</u> 0	1. C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @	5¢ per Ton	n + Number of Tons=(b)	0.00 @7¢ per	Ton	\$0.00	
ΑT		ETROLEUM REFINERIES	, ,		-	per of Tons =(a)	0.00 @5¢ per Ton		\$0.00	-
J.S.		RON ORE CONCENTRATE	•	,		er of Tons =(a)	0.00 @5¢ per Ton		\$0.00	-
OCCUPATION TAXES <b>O</b>	5. 11	CONTRACTOR OF THE CONTRACTOR O	.0 (000. 70.4	<u> </u>	Nullib	-(a)	Sign was per run			-
0 F		CDECATE AMOUNT OF T	'AVEC /T-4-1	of Cootings O	C 6 11	I K M N and C4	ion (1)		\$3,317,746.65	_
T.	AG	GREGATE AMOUNT OF T	AXES (Total	or Sections G,	G-6, H,	J, K, M, N, and Sect	ion U)		φο,ο1 <i>1</i> ,140.00	JT

 2020
 49
 018
 1311
 FOR
 TOWN
 OF
 GRANT
 PORTAGE

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

# SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility Col 3 Other		(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
∣⊡	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	\$41,126.16	\$41,126.16	
SS			,,,,,	***	* ,	, ,	
AS							
₹							
Ш							
SPECIAL	$\vdash$						
"							
	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	\$97,406.00	\$0.00	\$0.00	\$97,406.00	
5	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
美	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
0	07 08	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
∣₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	-						
<u>~</u>	$\vdash$						
0,							
	$\vdash$						
	$\vdash$						
	$\vdash$						
	$\vdash$						
	1		1	I			

TOTALS (Also enter on line H on page 2)

\$97,406.00

\$0.00

\$41,126.16

\$138,532.16

2020	49	018	1311	FOR	TOWN	OF	GRANT	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

49	020	1312
CO	MUN	ACCT NO

				FOR	TOWN	OF		HULL	PORTAGE	Check if Amend	bet
					Town- Village	e -City	Munic	cipality	County	-	
SEC	-				Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2.  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	3
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						\$927.	93
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$2,609,975.	14
ES	3. Sp	oecial Purpose Co	unty Taxe	S						\$0.	00
COUNTY	4. TC	OTAL COUNTY TA	AXES (sui	m of B-1 through B	3-3)					\$2,610,903.0	07 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										$\neg$
	2										
ES	3										
Ž	4										
5	5										
IR	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
EC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of C	C1 through C11	)		\$0.00	\$0.00	\$0.0	<sup>00</sup> с
D.	1. 0	ther Special Pur	pose Dis	strict Taxes (Show	ı Detail on pag	ge 4, enter total he	ere)	I		\$0.	
	2. To	otal Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax increme	nt)			\$0.	00
CII		ounty Environme					,			\$0.	00
S.		ther State Spec								\$0.	00
GE, XES		ounty Special C								\$0.	
Ž₹		II Other Town, V								\$1,469,213.0	
> Ž	<b>7.</b> S	urplus Funds Ap	plied CA	AUTION: Do not m	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.0	
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	07; NOT TOTAL for p	page one)			\$1,469,213.0	<sup>00</sup> D
Cler	<u></u>					Date		REMARKS			一
								_			
Wo	rk Phor	ne			Home Phone						
(		)			( )						
E-r	nail Ad	dress			Fax Number (						

20	)20	49	020	1312	FOR	TOWN		HULL	PORTAGE	
YE	AR	CO	MUN	ACCT NO	Tov	wn - Village	- City	Municipality	County	
SEC.		School District Codes	Acct No		SO	CHOOL [	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	495607	0297	SCH D OF STEVEN	IS POINT AREA				\$4,038,553.81	1
E.	2								<b>,</b> , , , , , , , , , , , , , , , , , ,	
	3									
က္ခ	4									
98	5									-
Įξχ	6									-
ELEMENTARY AND SECONDARY SCHOOLS	7									-
ΕÉ	8									-
	9									-
	10									-
H Dig	11									_
0,	12	TOTAL ELEMENTARY AN	ID SECONDA	RY SCHOOL TAXES (	sum of E1 through	h E11)			\$4,038,553.81	ΪE
F.,	1.	1400	0013	MID-STATE TECH		WRAP	1		\$466,347.13	
H 5	2.									1
TECH. J	3.									
. 8	4.	TOTAL TECHNICAL CO		<u> </u>	,				\$466,347.13	J F
G.	TOT	AL GENERAL PROPERTY T	AXES APPOR	RTIONED (Total of St	ate, County, Speci	ial Distric	ct, Local, School and Te	echnical College Taxes)	\$8,585,017.01	_ G
					• •		Property Taxes to be Col		(G7) DEPARTMENT OF REVENUE USE ONLY	
		PLEASE COMP	PLETE ALL (	COLUMNS	Col 1 Real Estat		Col 2 ersonal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE GOL GIVET	
G1	Con	aral Dranarty Tayon From	Computariza	ad Cummanı				, ,	OLIDED A OT LINE OF EDOM LINE	4
G2		eral Property Taxes From ool Levy Tax Credit Applie		ed Summary		,592.58 ,064.54	18,425.74 1,428.34	8,585,018.32	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
G2 G3		ery and Gaming Credit Applie		act)		,260.62	0.00		(G-1) <b>\$8,585,018.32</b>	
G4		Dollar Credit Applied (sub		101)		,510.03	0.00	120,510.03		-
G5		General Property Taxes T		ed		,757.39	16,997.40	7,535,754.79		4
G6		DERRUN / OVERRUN (ind			,				\$1.31	ີ G6
H.		REPORT D	ETAIL ON P	AGE - 3	Col 1		Municipalit	y Acting as Agent For		
					For Munici		Col 2 Enterprise/ Utility	Col 3 Other		4
		CIAL ASSESSMENTS AND (				0.00	0.00	402.40	\$402.40	_
J. K.		TTED PROPERTY TAXES ()					<u> </u>		\$0.00	<b>⊣</b> ~
K.	S. 70	0.43 CORRECTIONS (Net ta		etunded - use bracke (b)	c) (c)	ninus amo	ount) (d) (e)	(f)	\$0.00	_ K
M.	P.F.		_Reg. Acs. @ 10		0.00 Reg. Acs			Reg.Acs.@20¢=\$ 0.00 =	\$0.00	М
N.	MFL	(a) (Acres) TAX <u>23.64</u> Open @\$ .74 =\$		c) (Acres) 741.52 Closed @\$ 1.75=	(d) (e) (Acres) \$1297.67 + 126.7		(i) (Acres)	O Closed @\$ 10.20= <u>\$12781.62</u> (j) Closed @ \$7.87=\$00	<sup>†</sup> \$14,355.29	N
<u>N</u> 0	1. C0	OAL (Sec.70.42) Numl	ber of Tons=(a)	0.00 @5¢ n	er Ton + Number of To	ons=(b)	0.00 @7¢ per To		\$0.00	,
AT		ETROLEUM REFINERIES	` '		Number of Tons =(a)		0.00 @5¢ per Ton		\$0.00	<i>-</i>
OCCUPATION TAXES <b>O</b>		ON ORE CONCENTRAT			Number of Tons =(a) _		0.00 @5¢ per Ton		\$0.00	_
130 140										_
T.	AG	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G, G-6	s, H, J, K, M, N, an	nd Sectio	n 0)		\$8,599,776.01	] т

 2020
 49
 020
 1312
 FOR
 TOWN
 OF
 HULL
 PORTAGE

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

## SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
∣⊡	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	\$0.00	\$0.00	\$0.00	\$0.00
্র	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
天	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
0	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$402.40	\$0.00 \$402.40
∣₹	00	Delinquent Utility Charges	\$0.00	\$0.00	\$402.40	\$402.40
SPECIAL CHARGES						
<u>Ğ</u>						
0,						
	$\vdash$					
	$\vdash$					

TOTALS (Also enter on line H on page 2)

\$0.00 \$0.00 \$402.40 \$402.40

2020	49	020	1312	FOR	TOWN	OF	HULL	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
D.			, ,	
	FALS (Alex outer on line D.4 on many 4)		¢0.00	1

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

49	022	1313
CO	MUN	ACCT NO

				FOR	TOWN	OF		LANARK	PORTAGE	Check if Amended	
				_	Town- Village	e -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	ortion of State Spe	cial Charg	es Upon County						\$276.26	1
	2. P	ortion of County Ta	ax Levied (	Over Entire Municip	ality					\$777,023.15	
ES	3. S	special Purpose Co	unty Taxes	3						\$0.00	
COUNTY	4. T	OTAL COUNTY TA	AXES (sur	n of B-1 through E	3-3)					\$777,299.41	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										
ES	3										
Ž	4										
E	5										
Ĭ.	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	\$0.00	lс
D.						ge 4, enter total hei	<u>re</u> )			\$0.00	`
		<u> </u>	-	<u> </u>		diation tax incremer	-			\$0.00	-
CII		County Environme			internal refrice	diation tax increme	111.)			\$0.00	
or O		Other State Spec								\$0.00	1
		County Special C								\$0.00	1
ŽĚ	6. A	All Other Town, V	/illage, or	City Taxes						\$284,780.00	
ラ デ	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 >	4
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL	AGE OR (	CITY TAXES (sum	of D1 through D	07; NOT TOTAL for p	page one)			\$284,780.00	D
Cler	k		<u> </u>			Date		REMARKS			Ī
Wo	rk Pho	one			Home Phone						
(		)			( )						
E-r	nail Ac	ddress			Fax Number						
					( )						1

20	)20	49	022	1313	FOR	r TOW	/N OF	LANARK	PORTAGE	
	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	490105	0294	SCH D OF AL	MOND-BAN	NCROFT			\$57,188.97	1
E.	2	490126	0295	SCH D OF TO	MORROW	RIVER (AMHERST)			\$720,611.10	1
	3	686195	0427	SCH D OF WA	AUPACA				\$414,261.88	1
လ	4								ψ.:., <u>=</u> σ.:.οσ	
28	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
A A S	7									
AR, A	8									-
₩ Q	9									
임监	10									
SE	11									
	12	TOTAL ELEMENTARY AND		_						] E
F. g	1.	1200	0011	FOX VALLEY					\$54,844.04	Ţ
HG.	2.	1400	0013	MID-STATE T	ECHNICAL	COLLEGE WRA	<u></u>		\$86,691.78	-
TECH. <b>4</b>	3.	TOTAL TECHNICAL CO	LLEGE TAYE	   <b>S</b> (sum of F1 ti	hrough F3	1			\$141,535.82	F
	4. I	AL GENERAL PROPERTY TA		•		,	rict Local School and	Technical College Tayes)	\$2,395,677.18	Ġ
G.	1017	Summary of General	al Property Ta	axes, State Tax	Credits Ap	plied, and Net Genera	al Property Taxes to be C	collected	(G7) DEPARTMENT OF	_
		PLEASE COMPL	FTF ALL C	OLUMNS		Col 1	Col 2	Col 3	REVENUE USE ONLY	
		T EE/IOE GOIIII E		020111110		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gene	eral Property Taxes From (	Computerize	d Summary		2,390,816.87	4,860.72	2,395,677.59	SUBTRACT LINE G FROM LINE	1
G2	Scho	ool Levy Tax Credit Applied	(subtract)	-		236,787.84	482.08	237,269.92	G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit App	lied (subtra	ct)		80,666.55	0.00	80,666.55	(G-1) <b>\$2,395,677.59</b>	_
G4		t Dollar Credit Applied (subt				45,964.80	0.00	45,964.80		
G5	I —	General Property Taxes To				2,027,397.68	4,378.64	2,031,776.32	,	1 00
G6	UNI	DERRUN / OVERRUN (incl REPORT DE			al)	Cald		 	\$0.41	G6
H.		REPORT DE	TAIL ON PA	AGE - 3		Col 1 For Municipality	Col 2 Enterprise/ Utility	lity Acting as Agent For Col 3 Other		1
	SPEC	CIAL ASSESSMENTS AND CI	HARGES			123,866.60		0.00	\$123,866.60	ήн
J.	ОМІТ	TTED PROPERTY TAXES (N	et taxes levi	ed on property	omitted fro	· ·		ı	\$0.00	-
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re	funded - use b	rackets <>	to denote minus ar	mount)		\$0.00	ĸ
М.		(a)		(b)	(c)		(d) (e)	(f)		] <sub>NA</sub>
IVI.	P.F.		Reg. Acs. @ 10		_ +0	0.00 Reg. Acs. @ 2.52			\$0.00	M
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$ .74 =\$ .		b) (Acres) 578.08 Closed @\$	(d) 1.75=\$ <u>2761</u>	(e) (Acres) 1.65 + 80.00 Open@	(i) (Acres	.90 Closed @\$ 10.20=\$34342.38	* \$37,267.23	N
ĕ o	1. CO	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00	@5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per		\$0.00	1
OCCUPATION TAXES <b>O</b>		ETROLEUM REFINERIES	( / –			per of Tons =(a)	0.00 @5¢ per Ton		\$0.00	-
J.S.		RON ORE CONCENTRATE	•	,		er of Tons =(a) er of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
AX.	J. 11X	ON ONE CONCENTRATE	O (OEC. 10.2	<del>+</del> •)	Numbe	ei (ii 10115 =(ä)	0.00 @ 5¢ per ron		70.00	-
0 <u>+</u>	A 0	ODEOATE AMOUNT OF T	AVEC /T-+	l of Costinue O		LIZ M NIIO	inn 0)		\$2,556,811.42	•
T.	AG	GREGATE AMOUNT OF T	AXES (Tota	ii ot Sections G	i, G-6, H, J	J, K, IVI, N, and Sect	ion U)		Ψ2,000,011.42	JΤ

 2020
 49
 022
 1313
 FOR
 TOWN
 OF
 LANARK
 PORTAGE

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

#### SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I Ⅲ	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01	Woods Tree Planting Demoval	\$0.00	\$0.00	\$0.00	\$0.00
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
w	03	Refuse And Garbage Collection	\$123,632.96	\$0.00	\$0.00	\$123,632.96
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
2	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
さ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
+	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	09	Fire Number Signs	\$233.64	\$0.00	\$0.00	\$233.64
	Ш					
	$\vdash \vdash$					
	$\vdash$					
	$\vdash\vdash$					

TOTALS (Also enter on line H on page 2)

\$123,866.60

\$0.00

\$0.00

\$123,866.60

2020	49	022	1313	FOR	TOWN	OF	LANARK	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

FINAL	STATEMENT OF TAXES FOR 2020	49	024	1314
		CO	MUN	ACCT NO

				FOR	TOWN	OF	L	.INWOOD	PORTAGE	Check if Amen	ded	
				_	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	STATE TAXES						\$0.	.00	Α
В.	1. P	ortion of State Spe	cial Charg	jes Upon County						\$232.	_	Ī
	2. P	ortion of County Ta	ax Levied (	Over Entire Municip	ality					\$652,894.	61	
N ES	3. S	pecial Purpose Co	unty Taxes	S						\$0.	00	
COUNTY	4. To	OTAL COUNTY TA	AXES (sur	n of B-1 through I	3-3)					\$653,126.	74	В
		Special District Code	Acct No		Special District Name	1		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges		
C.	1											
	2											
ES	3											
Ϋ́	4											
E	5											
IR	6											
DIS	7											
SPECIAL DISTRICT TAXES	8											
딦	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)	)		\$0.00	\$0.00	\$0.	00	С
D.	1. C	Other Special Pur	rpose Dis	trict Taxes (Sho	v Detail on pag	ge 4, enter total he	ere)			\$0.		٠
						liation tax increme				\$0.	00	
OR CITY		County Environme		· · · · · · · · · · · · · · · · · · ·			,			\$0.		
S.		Other State Spec								\$0.	.00	
GE, (ES	5. (	County Special C	harges							\$0.	.00	
₹E	6. A	All Other Town, V	/illage, or	City Taxes						\$241,486.		
⋝ z	<b>7.</b> S	Surplus Funds Ap	oplied CA	AUTION: Do not r	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.0		
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$241,486.	00	D
Clerl	k					Date		REMARKS			ī	
Woı	rk Pho	one			Home Phone							
(		)			( )							
E-n	nail Ac	ddress			Fax Number							
					( )							

20	)20	49	024	1314	FOR TOV	VN OF	LINWOOD	PORTAGE	
YE	AR	CO	MUN A	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	3
	1	495607	0297	SCH D OF STEVEN	S POINT AREA			\$1,010,258.71	1
E.	2							<b>4</b> 1,0 10,000	1
	3								
LS	4								1
98	5								-
ELEMENTARY AND SECONDARY SCHOOLS	6								1
AR,	7								1
AR, A	8								1
MP Q	9								-
응‼	10								1
SË	11								-
	12	TOTAL ELEMENTARY ANI	SECONDAR						] E
F. 👸	1.	1400	0013	MID-STATE TECHN	IICAL COLLEGE WR	4P		\$116,658.41	]
H H	2.								_
TECH. J	3.	TOTAL TECHNICAL CO	LLEGE TAYE	S (sum of F1 throug	h F3\			\$116,658.41	F
		AL GENERAL PROPERTY TA		·		rict Local School and T	Technical College Tayes)	\$2,021,529.86	Ġ
G.	1012					al Property Taxes to be Co		(G7) DEPARTMENT OF	_
		PLEASE COMPI	ETE 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 (	Computerized	d Summary	2,013,588.35	7,941.74	2,021,530.09	SUBTRACT LINE G FROM LINE	
G2	Scho	ool Levy Tax Credit Applied	d (subtract)		174,094.79	686.66	-	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		et)	59,372.46		59,372.46		-
G4		Dollar Credit Applied (sub			30,816.73		30,816.73	(G) <b>\$2,021,529.86</b>	
G5		General Property Taxes To			1,749,304.37	7,255.08	1,756,559.45	\$0.23	] G6
G6	UNI	DERRUN / OVERRUN (inc REPORT DE			Col 1	Municipal	ity Acting as Agent For	\$0.23	1 60
H.		ILLI OILI DE	. ITAIL OIVI TA	OL 0	For Municipality		Col 3 Other		1
	SPEC	CIAL ASSESSMENTS AND C	HARGES		0.00		0.00	\$0.00	) H
J.	OMI	TTED PROPERTY TAXES (N	et taxes levie	ed on property omitte	ed from taxation in previ	ous years)		\$0.00	] J
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or ref				<i></i>	\$0.00	] K
М.		(a)		(b)	(c)	(d) (e)	(†)	***	М
	P.F.	CROP TAXES6	Reg. Acs. @ 10 (	t = \$ + (Acres)	0.00 Reg. Acs. @ 2.52	2 = \$ 0.00 + 0.00 (f) (g) (Acres	0Reg.Acs.@20¢=\$ 0.00 :	\$0.00	- ···
N.	MFL	. TAX <u>160.00</u> Open @\$ .74 =\$				@\$ 2.04= <u>0.00</u> + <u>1691.</u> (i) (Acres)	08 Closed @\$ 10.20= <u>\$17249.02</u>	† \$20,271.75	N
OCCUPATION TAXES <b>O</b>	1 0	OAL (Sec.70.42) Number	er of Tons=(a)	0.00 @5¢.pe	er Ton + Number of Tons=(b)	0.00 @7¢ per T		\$0.00	1
ATÍ		ETROLEUM REFINERIES	` '	@0¢ pc			UII	\$0.00	_
UP,		RON ORE CONCENTRATE	`		Number of Tons =(a)			\$0.00	_
SX	S. IK	ON ORE CONCENTRATE	.5 (560. 70.4	· · · · · · · · · · · · · · · · · · ·	Number of Tons =(a)	0.00 @5¢ per Ton		Ψ0.00	-
0 <del>-</del>	100	ODEOATE AMOUNT OF	AVEC /T-/ '	of Continue C. C.C.	11 1 1/ M N10	tion 0)		\$2,041,801.84	-
T.	AG	GREGATE AMOUNT OF T	AXES (Total	or Sections G, G-6	, H, J, K, M, N, and Sec	tion U)		<b>Ψ∠,∪41,001.84</b>	JT

 2020
 49
 024
 1314
 FOR
 TOWN
 OF
 LINWOOD
 PORTAGE

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

## SECTION H - DETAIL SUMMARY

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

2020	49	024	1314	FOR	TOWN	OF	LINWOOD	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

49	026	1315
CO	MUN	ACCT NO

				FOR	TOWN	OF	N	EW HOPE	PORTAGE	Check if Amend	bet
				_	Town- Village	-City	Munic	cipality	County	-	
SEC.					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2.  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.	00 A
В.	1. Pc	ortion of State Spe	ecial Char	ges Upon County						\$183.	
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$514,776.	05
(ES	3. Sp	pecial Purpose Co	unty Taxe	s						\$0.	00
TAXES	4. TC	OTAL COUNTY T	AXES (su	m of B-1 through E	3-3)					\$514,959.	07 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										
Ž	4										
SPECIAL DISTRICT TAXES	5										
ΞĒ	6										
DIS	7										
₹	8										
Ë	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	)		\$0.00	\$0.00	\$0.0	00 c
D.	1. O	Other Special Pu	rpose Dis	strict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)	I		\$0.	
		<u> </u>	-	<u> </u>		liation tax increme	-			\$0.	00
OR CITY		County Environm	•	<u> </u>			,			\$0.	
Ř	<b>4.</b> O	Other State Spec	ial Charg	jes						\$0.	00
LLAGE, TAXES		County Special C								\$0.	
1 €		All Other Town, V		<u> </u>						\$120,921.	
> z	7. S	Surplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.0	-
<b>№</b>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$120,921.0	<sup>00</sup> C
Clerk	ζ					Date		REMARKS			_
								ILIVIANNO			
Wor	k Phor	ne			Home Phone						
(		)			( )						
E-n	nail Ad	ddress			Fax Number						
					1 (			1			

20	)20	49	026	1315	FOR	TOW	/N OF	NEW HOPE	PORTAGE	
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 JURISDICTION	
	1	490126	0295	SCH D OF TOM	IORROW	RIVER (AMHERST)			\$392,305.12	
E.	2	494963	0296	SCH D OF ROS	HOLT				\$358,503.01	
	3	682639	0423	SCH D OF IOLA	A-SCANDII	NAVIA			\$149,663.72	
S	4								<b>,</b> , , , , , , , , , , , , , , , , , ,	
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
A S	7									
A. A.	8									
₩ E	9									
임监	10									
SE	11									
	12	TOTAL ELEMENTARY AND			-				\$900,471.8	
TECH. J	1.	1200	0011	FOX VALLEY T					\$13,894.8	
EG.F.	2.	1400 1500	0013	MID-STATE TEC					\$44,092.4	
1 5	3.	TOTAL TECHNICAL CO	0014			NICAL COLLEGE \	WAUS		\$46,339.7 \$104,327.00	
		AL GENERAL PROPERTY TA		•			riot Local Sabaal and T	Tachnical Callage Tayon	\$1,640,678.92	
G.	1017						al Property Taxes to be C		(G7) DEPARTMENT OF	
		PLEASE COMPL	FTF ALL C	OI UMNS	1	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		1,638,254.37	2,424.31	1,640,678.68	SUBTRACT LINE G FROM LINE	<u></u>
G2	Scho	ool Levy Tax Credit Applied	(subtract)			159,654.48	229.66	159,884.14	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		45,144.58	0.00	45,144.58		8
G4		Dollar Credit Applied (subt				28,523.84		28,523.84	(G) <b>\$1,640,678.9</b>	2
G5	I——	General Property Taxes To				1,404,931.47	2,194.65	1,407,126.12	· /	
G6	UNI	DERRUN / OVERRUN (incl REPORT DE			)	Col 1	NA : - :	it. Action of Asset For	-\$0.2	4 G6
H.		REPORT DE	TAIL ON PA	(GE - 3		For Municipality	Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND CI	HARGES			0.00		0.00	\$0.0	о н
J.	ОМІ	TTED PROPERTY TAXES (N	et taxes levie	ed on property or	mitted fro	m taxation in previo	ous years)		\$0.0	
K.		0.43 CORRECTIONS (Net tax							\$0.0	0 K
N/I		(a)		(b)	(c)		(d) (e)	(f)		
M.	P.F.		Reg. Acs. @ 10		+0.	.00 Reg. Acs. @ 2.52			\$0.0	О
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$ .74 =\$ _		) (Acres) :65.22 Closed @\$ 1.	(d) .75=\$ <u>1514</u>	(e) (Acres) .16 + 0.00 Open@	(i) (Acres	86 Closed @\$ 10.20= <u>\$21520.57</u>	* \$23,034.7	3 N
Z o	1 0	OAL (Coo 70 40)	(T ()	0.00		N			\$0.0	00
OCCUPATION TAXES <b>O</b>			er of Tons=(a) _			+ Number of Tons=(b)		on	\$0.0	
S S		ETROLEUM REFINERIES	•	•		er of Tons =(a)	0.00 @5¢ per Ton		\$0.0	
泛뵜	3. IR	ON ORE CONCENTRATE	S (Sec. 70.4	10)	Numbe	er of Tons =(a)	0.00 @5¢ per Ton		\$0.0	
ŏ₽									A. 000 E. 0	_
T.	AG	GREGATE AMOUNT OF T	AXES (Tota	l of Sections G,	G-6, H, J	, K, M, N, and Sect	ion 0)		\$1,663,713.4	<u>1</u> т

 2020
 49
 026
 1315
 FOR
 TOWN
 OF
 NEW HOPE
 PORTAGE

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

#### SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
۱₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Sil	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ြတ္တ						
¥						
ਤੋ						
SPECIAL ASSESSMENTS						
୍ର						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
<u>5</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	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
∣₹	00	Delinquent Othiny Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
P						
0,						
	$\vdash$					
	$\vdash$					

2020	49	026	1315	FOR	TOWN	OF	NEW HOPE	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

49	028	1316
CO	MUN	ACCT NO

				FOR	TOWN	OF	Pl	NE GROVE	PORTAGE	Check if Amended	t
					Town- Village	e -City	Munic	cipality	County	-	
SEC.					Descrip	Col 1 otion of Tax by Taxing	g Jurisiction			Col 2.  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$106.11	_
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municipa	ality					\$298,441.53	_
KES	3. Sp	pecial Purpose Co	unty Taxe	s						\$0.00	_
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through B	3-3)					\$298,547.64	В
		Special District Code	Acct No		Special District Name	•		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										
ES	3										
≩	4										
5	5										
IZ.	6										
	7										
₹	8										
SPECIAL DISTRICT TAXES	9										_
ଊ	10										╛
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of C	C1 through C11	)		\$0.00	\$0.00	\$0.00	Τс
D.	1. O	ther Special Pu	rpose Dis	strict Taxes (Show	ı Detail on pag	ge 4, enter total he	ere)			\$0.00	
_	2. To	otal Tax Increme	ent (exc	ept county environ	mental remed	diation tax increme	ent)			\$0.00	-
5	3. C	ounty Environm	ental Tax	Increment			•			\$0.00	_
Ř		ther State Spec		jes						\$0.00	
LLAGE, TAXES		County Special C								\$0.00	
=		II Other Town, V		•						\$209,199.00	<b>—</b> I
own, own,	7. S	urplus Funds Ap	oplied C	AUTION: Do not m	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	
Š O	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	07; NOT TOTAL for p	page one)			\$209,199.00	ַ ן
Clerk	ζ					Date		REMARKS			Ī
				-							
Wor	k Phor	ne			Home Phone						
(		)			( )						
E-n	nail Ad	dress			Fax Number						
					( )			1			

20	)20	49	028	1316	FOR	TOW	′N OF	PINE GROVE	PORTAGE		
YE	AR	CO	MUN A	CCT NO		Town - Villag	je - City	Municipality	County		
SEC.		School District Codes	Acct No			SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APP BY TAXING JUF	PORTIONED	
	1	490105	0294	SCH D OF ALMO	ND-BANCF	ROFT			\$	320,765.36	
E.	2	694375	0429	SCH D OF TRI-C	OUNTY AR	EA (PLAINFIELD)				5148,173.71	
	3								,		
S	4										
20	5										
ELEMENTARY AND SECONDARY SCHOOLS	6										
A A	7										
AR, A	8										
₩ Q	9										
#8	10										
SE	11										
	12	TOTAL ELEMENTARY ANI			\$468,939.07 E						
F. 👸	1.	1400	0013	MID-STATE TEC	HNICAL CO	DLLEGE WRA	.P			\$53,325.16	
H	2.										
TECH. J	3.	TOTAL TECHNICAL CO	LI EGE TAYE	s (sum of E1 thro	ugh E3\					\$53,325.16 F	
	4.	AL GENERAL PROPERTY TA		•		nty Special Diet	riot Local Cabaal and T	Tachnical Callage Tayon)	\$1	\$53,325.16 F ,030,010.87 G	
G.	1012	Summary of General		(G7) DEPART							
		PLEASE COMPI			<u> </u>	Col 1	Col 2	Col 3	REVENUE US		
		I LEAGE COMIT		o E O I I I I I I I I I I I I I I I I I I	F	Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)			
G1	Gen	eral Property Taxes From	Computerize	d Summary		1,023,631.75	6,379.75	1,030,011.50	SUBTRACT LINE G	FROM LINE	
G2		ool Levy Tax Credit Applied	•	•		85,288.12	511.15	85,799.27	G-1. RECORD ON L	_INE G-6.	
G3	Lotte	ery and Gaming Credit App	lied (subtrac	et)		36,102.76	0.00	36,102.76	(G-1) <b>\$1</b>	1,030,011.50	
G4		t Dollar Credit Applied (sub				23,826.87	0.00	23,826.87	(C) <b>¢1</b>	1,030,010.87	
G5		General Property Taxes To				878,414.00	5,868.60	884,282.60	(G)		
G6	UNI	DERRUN / OVERRUN (inc				0.14				\$0.63 G	
H.		REPORT DE	: TAIL ON PA	GE - 3	-	Col 1 or Municipality	Municipal Col 2 Enterprise/ Utility	lity Acting as Agent For Col 3 Other			
	SPEC	CIAL ASSESSMENTS AND C	HARGES		- '	82,712.08	0.00	29,437.10		\$112,149.18 H	
J.		TTED PROPERTY TAXES (N		ed on property om	nitted from	· · · · · · · · · · · · · · · · · · ·		20,101110		\$0.00	
K.		0.43 CORRECTIONS (Net tax				<u> </u>				\$0.00 K	
		(a)		(b)	(c)		(d) (e)	(f)			
М.	P.F.	CROP TAXES0.00_	Reg. Acs. @ 10	t = \$ +	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	. TAX0.00Open @\$ .74 =\$		00.00 Closed @\$ 1.7	75=\$140.00	0.00 Open	2\$ 2.04= <u>0.00</u> + <u>340.</u> (i) (Acres)	.79 Closed @\$ 10.20= <u>\$ 3476.06</u> (j)	+	\$3,616.06 N	
								Closed @ \$7.87=\$			
<u>8</u> o	1. C	OAL (Sec.70.42) Numb	er of Tons=(a) _	0.00 <sub>@56</sub>	¢ per Ton + N	lumber of Tons=(b)	0.00 @7¢ per T	- Ton		\$0.00	
ΑT		ETROLEUM REFINERIES			\$0.00						
SE SE		RON ORE CONCENTRATE	`			f Tons =(a) f Tons =(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton		-	\$0.00	
OCCUPATION TAXES <b>O</b>	5	CO., ORE CONCENTIONE	-5 (555. 75.4	<u>~,</u>	14GIIDEI UI	- 10110 –(α)	2.20 @ 0% bet 10tt		-	· ·	
0 F	100	CDECATE AMOUNT OF	FAVEC /Tai-	of Continue C	) C U I I	' M N and Ca-4	ion (1)		<b>.</b>	1 145 776 74	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)										

OF PINE GROVE **PORTAGE** FOR **TOWN** 2020 028 1316 Town - Village - City Municipality CO County YEAR MUN ACCT NO **SECTION H - DETAIL SUMMARY** 

#### Total For Each Line Col 1 Municipality Acting as Agent for 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 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$29,437.10 \$29,437.10 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 \$82,712.08 \$0.00 \$0.00 \$82,712.08 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 \$0.00 \$0.00 \$0.00

TOTALS (Also enter on line H on page 2)

\$82,712.08

\$0.00

\$29,437.10

\$112,149.18

2020	49	028	1316	FOR	TOWN	OF	PINE GROVE	PORTAGE	
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)

49	030	1317
CO	MUN	ACCT NO

				FOR	TOWN	OF		PLOVER	PORTAGE	Check if Amended	i
				_	Town- Village	-City	Munio	cipality	County		
SEC					Descrip	Col 1 Intion of Tax by Taxin	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	TATE TAXES						\$0.00	Ī⊿
В.	1. Po	ortion of State Spe	ecial Charge	es Upon County						\$411.38	_1
<b>D</b> .	2. Po	ortion of County Ta	ax Levied C	ver Entire Municip	ality					\$1,157,080.93	1
SE	3. Sp	pecial Purpose Co	unty Taxes							\$0.00	
TAXES	4. TO	OTAL COUNTY T	AXES (sum	n of B-1 through E	3-3)					\$1,157,492.31	٦в
	Special District     Acct     Special     Col 1a     Col 1b       Code     No     District Name     Property Taxes     State Special Charge									Property Taxes with State Special Charges	
C.	1										7
	2										1
ES	3										1
ξ	4										1
Ë	5										1
푎	6										1
SPECIAL DISTRICT TAXES	7										1
¥	8										1
낊	9										1
S	10										1
	11										1
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of 0	C1 through C11	)		\$0.00	\$0.00	\$0.00	٦c
D.				<u> </u>		ge 4, enter total he	 e <i>r</i> e)			\$0.00	
٠.				<u> </u>		diation tax increme				\$0.00	-
<u>-</u>		County Environm		· · · · · · · · · · · · · · · · · · ·	miorital romot	Janon tax morome	J.11.)			\$0.00	_
8		Other State Spec								\$0.00	1
LLAGE, TAXES		County Special C								\$0.00	1
Šξ	6. A	All Other Town, V	/illage, or	City Taxes						\$428,069.00	1
<b>⋝</b>	7. S	Surplus Funds Ap	oplied CA	UTION: Do not n	nake an entry	on this line unle	ss Line D6 (abo	ve) is Zero.		< \$0.00;	- 1
TOWN, V	8. TO	OTAL TOWN, VILL	AGE OR C	ITY TAXES (sum	of D1 through D	77; NOT TOTAL for	page one)			\$428,069.00	ם
Cler	k					Date		REMARKS			Ī
						3410		KEWAKK			
Work Phone Home Phone											
(		)			( )						
E-r	E-mail Address Fax Number										
					( )						

20	)20	49	030	1317	FOR	R TOW	′N OF	PLOVER	PORTAGE		
YE	AR	CO	MUN A	ACCT NO		Town - Villag	je - City	Municipality	County	<del></del>	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPOR BY TAXING JURISI		
	1	495607	0297	SCH D OF STE	EVENS PC	DINT AREA			\$1,515	5,308.54	
E.	2	716685	0442	SCH D OF WIS	SCONSIN	RAPIDS				7,117.00	
	3									,	
ျှ	4										
28	5										
ELEMENTARY AND SECONDARY SCHOOLS	6										
A A S	7										
AR.	8										
₩ Q	9										
임监	10										
SE	11										
	12	TOTAL ELEMENTARY ANI		\$1,84	12,425.54 E						
F. 👸	1.	1400	0013	MID-STATE TE	CHNICAL	COLLEGE WRA	.P		\$20	06,745.79	
H	2.										
TECH. J	3.	TOTAL TECHNICAL CO	LI EGE TAYE	S (sum of E1 th	rough E3	o)			£20	6,745.79 F	
	4.	AL GENERAL PROPERTY TA		`		·	riot Local Cabaal and T	Tachnical Callege Tayon		4,732.64 G	
G.	1017						al Property Taxes to be C		(G7) DEPARTMEN	*	
		PLEASE COMPI			•	Col 1	Col 2	Col 3	REVENUE USE		
		I LEAGE COMIT		OLOMINO .		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)			
G1	Gen	eral Property Taxes From	Computerize	d Summary		3,459,429.94	175,302.58	3,634,732.52	SUBTRACT LINE G FR	OM LINE	
G2		ool Levy Tax Credit Applied		•		302,028.19	15,498.30	317,526.49	G-1. RECORD ON LINE	Ē G-6.	
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ct)		72,031.68	169.30	72,200.98		34,732.52	
G4		t Dollar Credit Applied (sub				45,757.48	0.00	45,757.48	(0) \$3.63	34,732.64	
G5		General Property Taxes To				3,039,612.59	159,634.98	3,199,247.57	(G) <b>\$3,03</b>		
G6	UNI	DERRUN / OVERRUN (inc			l)	0.14				-\$0.12 G	
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			
	SPEC	CIAL ASSESSMENTS AND C	HARGES			0.00	0.00	23,130.60	\$2	23,130.60 H	
J.		TTED PROPERTY TAXES (N		ed on property o	mitted fr			20,100.00	<b>-</b>	\$0.00	
K.		0.43 CORRECTIONS (Net tax								\$0.00 K	
		(a)		(b)	(c)		(d) (e)	(f)			
М.	P.F.	CROP TAXES0.00	Reg. Acs. @ 10		_ +	0.00 Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	0 Reg.Acs.@20¢=\$ 0.00 =	-	\$0.00 M	
	NAEI	(a) (Acres) . TAX <u>17.75</u> Open @\$ .74 =\$		) (Acres)	(d)	(e) (Acres)	(f) (g) (Acres	53 Closed @\$ 10.20=\$ 6645.61			
N.	IVIFL	. TAXOpen @\$ ./4 =\$	13.14 + _4	14.20 Closed @\$1	1.75=\$_023	9.67 +0.00_Open@	2\$ 2.04= <u>0.00</u> + <u>0.51.</u> (i) (Acres)		<sup>†</sup> \$	7,488.62 N	
								Closed @ \$7.87=\$ .00 =		"`	
<u>S</u> 0	1. C	OAL (Sec.70.42) Numb	er of Tons=(a) _	0.00 @	5¢ per Ton	n + Number of Tons=(b)	0.00 @7¢ per T	- on		\$0.00	
AT		ETROLEUM REFINERIES			\$0.00						
ES S		RON ORE CONCENTRATE	•	,		per of Tons =(a) per of Tons =(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton		-	\$0.00	
OCCUPATION TAXES <b>O</b>	5	.c one ochoemina	(000. 70.7	,	Numb	31 10110 –(u)					
<b>T</b>	AG	CDECATE AMOUNT OF	TAYES (Total	Lof Sections C	G-6 <sup>L</sup>	I K M N and Saat	ion (1)		\$3.66	65.351.74 –	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$3,665,351.74										

FOR TOWN OF **PLOVER PORTAGE** 49 030 1317 2020 Town - Village - City Municipality YEAR CO MUN ACCT NO County

#### **SECTION H - DETAIL SUMMARY** Col 1 Municipality Acting as Agent for Total For Each Line Н Special Assessments and Special Charges For the Municipality (Total of columns 1,2 & 3) Col 3 Other Col 2 Enterprise / Utility 01 Water main and lateral Installations \$0.00 \$0.00 \$0.00 \$0.00 Sewer main and lateral installations \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL ASSESSMENTS 03 Street improvements (ex: sidewalks, storm sewers, seal coating) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 04 Street light installation \$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 \$23,130.60 \$23,130.60

	TOTALS (Also enter on line H on page 2)	\$0.00	\$0.00	\$23,130.60	\$23,130.60
_					
<u>ა</u>					
<u>й</u> [					
SPECIAL	1, 2, 2, 2, 2, 3, 3, 2, 3, 3, 2, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3,	ψο.σσ	\$5.55	<b>+1700</b>	ψο.σσ
00 K	Recycling  B Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES 00 00 00 00 00 00 00 00 00 00 00 00 00	7 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
¥   0	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
<b>9</b>   02	Grading, Gravel, Culvert, Fencing Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
02	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00

Н

2020	49	030	1317	FOR	TOWN	OF	PLOVER	PORTAGE	
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)

49	032	1318
CO	MUN	ACCT NO

				FOR	TOWN	OF	•	SHARON	PORTAGE	Check if Amende	d
					Town- Village	e -City	Munic	cipality	County	•	
SEC					Descrip	Col 1 otion of Tax by Taxing	g Jurisiction			Col 2.  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	$\bigcap_{A}$
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$420.86	;
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municipa	ality					\$1,183,745.36	<u>;</u>
KES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	<u>,                                     </u>
TAXES	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 through B	3-3)					\$1,184,166.22	2   в
		Special District Code	Acct No		Special District Name	•		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	498030	0306	LAKE JACQUELIN	E PRO & REH	AB DISTRICT		\$0.00	\$0.00	\$0.00	<u>.</u>
	2										
ES	3										
≩	4										
SPECIAL DISTRICT TAXES	5										
ĭTRI	6										_
<u> </u>	7										_
Ϋ́	8										_
PE	9										_
S	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of C	1 through C11	)		\$0.00	\$0.00	\$0.00	∐ c
D.	1. O	Other Special Pur	rpose Di	strict Taxes (Show	Detail on pa	ge 4, enter total he	ere)	·		\$0.00	,
<b>-</b>	2. To	otal Tax Increme	ent (exc	ept county environ	mental remed	diation tax increme	ent)			\$0.00	,_
5		County Environm								\$0.00	
, a		Other State Spec		ges						\$0.00	
LLAGE, TAXES		County Special C								\$0.00	
=		II Other Town, V		<u> </u>						\$586,187.00	<u>—</u> I
own, o	7. S	Surplus Funds Ap	oplied C	AUTION: Do not m	nake an entry	on this line unle	ss Line D6 (abo	ve) is Zero.		\$0.00	
<u></u>	8. TO	TAL TOWN, VILL	\$586,187.00	<u>'</u> □							
Clerl	ζ					Date		REMARKS			
Woi	k Phor	ne			Home Phone	I					
(		)			( )						
F-n	nail Ad	ldress			Fax Number						
E-mail Address Fax Number											

20	020	49	032	1318	FOR	r <i>T</i> OW	/N OF	SHARON	PORTAGE	
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 APPORTIONI BY TAXING JURISDICTIO	
	1	494963	0296	SCH D OF ROS	HOLT				\$1,113,150.0	2
E.	2	495607	0297	SCH D OF STE	VENS PC	DINT AREA			\$899,266.1	
	3									
S	4									
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
A A	7									
AR, A	8									
₩ Q	9									
#8	10									
SE	11									
	12	TOTAL ELEMENTARY ANI	SECONDAR						\$2,012,416.	16 E
F. 👷	1.	1400	0013	MID-STATE TE					\$103,841.	
H H	2.	1500	0014	NORTH CENTR	RAL TECH	HNICAL COLLEGE	WAUS		\$143,884.	<u> </u>
TECH. J	3.	TOTAL TECHNICAL CO	\$0.47.700 C	34 F						
	4.			•		•	wint I and Cabaal and T	Tachnical Callege Tayon	\$247,726.3 \$4,030,495.7	
G.	1017	AL GENERAL PROPERTY TA					al Property Taxes to be Co		(G7) DEPARTMENT OF	
		PLEASE COMPI				Col 1	Col 2	Col 3	REVENUE USE ONLY	
		FLLAGE COMIF	LLIL ALL C	OLUMNIS						
G1	Gen	eral Property Taxes From (	Computerize	d Summary		4,014,492.64	16,004.12	4,030,496.76	SUBTRACT LINE G FROM LIN	<u></u>
G2		ool Levy Tax Credit Applied	•	<u>,                                      </u>		323,750.34	1,341.01	325,091.35	G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ot)		113,687.79	0.00	113,687.79	(G-1) <b>\$4,030,496.</b>	76
G4		Dollar Credit Applied (sub				65,015.24		65,015.24	(G) <b>\$4,030,495.</b>	72
G5		General Property Taxes To				3,512,039.27	14,663.11	3,526,702.38	,	
G6	UNI	DERRUN / OVERRUN (inc			)	1 011			\$1.	<u>04</u> 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			545.00		9,562.50	\$10,107.	50 H
J.		TTED PROPERTY TAXES (N		ed on property of	mitted fr			0,002.00	-	.00
K.		0.43 CORRECTIONS (Net tax				· · · · · · · · · · · · · · · · · · ·			\$0.	
		(a)		(b)	(c)		(d) (e)	(f)		
М.	P.F.	CROP TAXES0.00_r	Reg. Acs. @ 10	¢ = \$0.00	+	0.00 Reg. Acs. @ 2.52	= \$ <u>0.00</u> + <u>0.00</u>	0 Reg.Acs.@20¢=\$ 0.00 =	<b>\$0.</b>	00   M
	NATI	(a) (Acres)		(Acres)	(d)	(e) (Acres) 5.36 + 0.00 Open(	(f) (g) (Acres			
N.	INIFL	. TAX <u>72.00</u> Open @\$ .74 =\$	39 Closed @\$ 10.20= <u>\$36601.52</u> (j)	<sup>†</sup> \$39,950.	16 N					
							(i) (Acres) 	_ Closed @ \$7.87=\$		_   '`
<u></u> 8 <b>o</b>	1. C0	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @	5¢ per Ton	n + Number of Tons=(b)	0.00 @7¢ per T	on	\$0.	.00
ATI		ETROLEUM REFINERIES	` '		•	per of Tons =(a)	0.00 @5¢ per Ton	<u></u>	\$0	.00
J.S.		ON ORE CONCENTRATE	`	,		` /	· ·			.00
OCCUPATION TAXES <b>O</b>	J. IK	ON ONE CONCENTRATE	-0 (066. 70.4	··· <i>)</i>	INUITID	per of Tons =(a)	0.00 @5¢ per Ton		<b>—</b>	
0 -	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)								\$4,080,554.	42
T.	AG	GREGATE AMOUNT OF T		\$4,U0U,354.	<u>42</u> T					

 2020
 49
 032
 1318
 FOR
 TOWN
 OF
 SHARON
 PORTAGE

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

# SECTION H - DETAIL SUMMARY

		Col 1	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	
SS	07	Lake Jacqueline Pro & Rehab District	\$0.00	\$0.00	\$9,562.50	\$9,562.50	
	08	Fire number signs	\$545.00	\$0.00	\$0.00	\$545.00	
l <del> </del>							
ਤੋ							
SPECIAL							
S							
	04	Weeds Tree Bleet's a Descent	<b>#</b> 0.00	\$0.00	<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)	02	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	
CHARGES	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
4	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
∣ ਠੋ							
SPECIAL							
୍ଦ							
	$\vdash$						

2020	49	032	1318	FOR	TOWN	OF	SHARON	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

49	034	1319
СО	MUN	ACCT NO

				FOR	TOWN	OF	S	TOCKTON	PORTAGE	Check if Amended	
				_	Town- Village	e -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	ortion of State Spe	cial Charg	es Upon County						\$599.42	1
	2. P	ortion of County Ta	ax Levied C	Over Entire Municip	ality					\$1,685,971.83	
ES	3. S	special Purpose Co	unty Taxes	3						\$0.00	
COUNTY	4. T	OTAL COUNTY TA	AXES (sun	n of B-1 through E	3-3)					\$1,686,571.25	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
ξ	4										
E	5										1
Ī	6										
SPECIAL DISTRICT TAXES	7										
₹	8										
Б	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	T TAXES (sum of 0	C1 through C11	1)		\$0.00	\$0.00	\$0.00	lс
D.						ge 4, enter total hei	<u>re</u> )			\$0.00	1
		<u> </u>	-	<u> </u>		diation tax incremen	-			\$0.00	-
CII		County Environme			internal refrice	diation tax increme	111.)			\$0.00	
or O		Other State Spec								\$0.00	1
		County Special C								\$0.00	
ĂΫ́	6. A	All Other Town, V	/illage, or	City Taxes						\$579,424.00	1
<u>&gt;</u>	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 >	*
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL		\$579,424.00	D						
Cler	k					Date		REMARKS			ĺ
						1					
Wo	rk Pho	one			Home Phone						
(		)			( )						
E-r	nail Ac	ddress			Fax Number						
					( )						

20	20	49	034	1319	FOR	TOW	N	OF	STOCKTON	PORTAGE
YE	AR	СО	MUN	ACCT NO		Town - Village	e - City		Municipality	County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT	NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	490126	0295	SCH D OF TO	MORROW RIVE	ER (AMHERST)				\$604,554.56
E.	2	494963	0296	SCH D OF RO	SHOLT					\$7,296.86
l	3	495607	0297	SCH D OF ST	EVENS POINT	AREA				\$2,014,256.19
) STO	4									
	5									
ELEMENTARY AND ECONDARY SCHOOLS	6									
AR Y S	7									
AR I	8									
	9									
	10									
SE	11									
	12	TOTAL ELEMENTARY AN								\$2,626,107.61
F. S	1.	1400 1500	0013		ECHNICAL COL	LEGE WRA				\$300,541.59
EG.	2. 3.	1500	0014	NORTH CENT	RAL TECHNICA	AL COLLEGE V	VAUS			\$943.18
TECH4 COLLEGES	4	TOTAL TECHNICAL CO		\$301,484.77						
G.		LAL GENERAL PROPERTY 1	\$5,193,587.63							
G.		Summary of Gene								(G7) DEPARTMENT OF
		PLEASE COMF	PLETE ALL	COLUMNS	R	Col 1 eal Estate Roll	Col Personal Pr		Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
G1	Gene	eral Property Taxes From	Computeriz	ed Summary		5,154,056.82		39,531.67	5,193,588.4	9 SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Applie	· · · · · · · · · · · · · · · · · · ·			443,417.16		3,411.94	446,829.1	G-1. RECORD ON LINE G-6.
G3	Lotte	ery and Gaming Credit Ap	plied (subtra	act)		143,993.40		0.00	143,993.4	(G-1) <b>\$5,193,588.49</b>
G4		Dollar Credit Applied (sul				77,571.64		0.00	77,571.6	
		General Property Taxes T				4,489,074.62		36,119.73	4,525,194.3	0 \ /
G6	UNI	DERRUN / OVERRUN (in			al)	0.14				\$0.86
H.		REPORT D	ETAIL ON P	AGE - 3	Fo	Col 1 or Municipality	Col 2 Enterp	Municipalit	ty Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND (	CHARGES		10	169,454.25	OOI Z LIIICIP	0.00	0.00	\$169,454.25
J.		TTED PROPERTY TAXES (I		vied on property	omitted from t	· · ·	us years)			\$0.00
K.		0.43 CORRECTIONS (Net ta		<u> </u>		·				\$0.00
М.	P.F.	CROP TAXES 0.00	_Reg. Acs. @ 10	(b) 0 ¢ = \$ 0.00	(c) + 0.00	_ Reg. Acs. @ 2.52 :	(d) = \$ 0.00	(e) + 0.00	(f) Reg.Acs.@20¢=\$ 0.00	\$0.00
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)  MFL TAX									\$11,233.15
۲ S O	1 00	ΩΔΙ (Sec 70.42) Ni	hor of Tono-(a)	0.00	n Ed nor Ton I Ni.	umbor of Tono-/h)	0.0			\$0.00
〕  -  -										\$0.00
S: S:			,		Number of	,		per Ton		\$0.00
	J. IK	IRON ORE CONCENTRATES (Sec. 70.40)  Number of Tons =(a) @5¢ per Ton								Ψ0.00
OCCUPATION TAXES <b>O</b>										

FOR OF STOCKTON **PORTAGE** TOWN 49 034 1319 2020 YEAR CO MUN ACCT NO Town - Village - City Municipality County

#### **SECTION H - DETAIL SUMMARY** Total For Each Line Municipality Acting as Agent for Col 1 Н (Total of columns 1,2 & 3) Special Assessments and Special Charges For the Municipality Col 3 Other Col 2 Enterprise / Utility 01 Water main and lateral Installations \$0.00 \$0.00 \$0.00 Sewer main and lateral installations \$0.00 \$0.00 \$0.00 ESSMENTS \$0.00 \$0.00 \$0.00 Street improvements (ex: sidewalks, storm sewers, seal coating) Street light installation \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Greenbelts \$0.00 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00

<b>7</b>						
77						
ASSE						
7	$\vdash$					
SPECIAL						
∺						
ပ္က						
~						
22	-					
••						
	$\vdash$					
	-					
	-					
	$\vdash$					
	$\longrightarrow$					
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00 \$169,454.25 \$0.00	\$0.00	\$0.00	\$0.00
'n	03	Potuso And Carbago Collection	\$160.454.25	\$0.00	\$0.00	\$169,454.25
CHARGES	03	Refuse Aria Galbage Collection	\$109,404.20	\$0.00	\$0.00	\$109,404.20
Ō	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
2	05	Fencing	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
⋖	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
Ţ	-00	THE Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
Ļ	08	Delinguent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
≤			73.00	¥3.33	70.00	70.00
ပ						
Щ						
SPECIAL						
0,						
	-					
	$\sqcup$					
	$\vdash$					

\$0.00 \$0.00 \$169,454.25 \$169,454.25

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

2020	49	034	1319	FOR	TOWN	OF	STOCKTON	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
D.			, ,	
	FALS (Alex outer on line D.4 on many 4)		¢0.00	1

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

49 101 1320 CO MUN ACCT NO

				FOR	VILLAGE	OF	,	ALMOND	PORTAGE	Check if Amended	ĺ
				_	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	STATE TAXES						\$0.00	$\rceil_{A}$
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$43.54	
	2. Po	ortion of County Ta	ax Levied (	Over Entire Municip	ality					\$120,138.64	1
N ES	3. Sp	pecial Purpose Co	unty Taxes	S						\$0.00	
COUNTY	4. TO	OTAL COUNTY TA	AXES (sur	n of B-1 through E	3-3)					\$120,182.18	Ìв
<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
ĪŘ	6										1
DIS	7										1
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	Τc
D.	1. 0	ther Special Pur	pose Dis	trict Taxes (Show	v Detail on pac	ge 4, enter total hei	<i>r</i> e)			\$0.00	1
		<del>-</del>	•			diation tax incremen				\$0.00	-
CIT≺		County Environme		·			,			\$0.00	-
S.		Other State Spec								\$0.00	1
	<b>5</b> . C	County Special C	harges							\$0.00	1
₹E	<b>6.</b> A	II Other Town, V	illage, or	City Taxes						\$80,689.00	1
⋝ ẑ	7. S	Surplus Funds Ap		< \$0.00	>						
TOWN, VILLAGE, TAXES	8. TO	OTAL TOWN, VILL	\$80,689.00	] ¤							
Clerl	k					Date		REMARKS			Ī
Woı	rk Pho				Home Phone						
(		)			( )						
E-n	nail Ad	ldress			Fax Number						

20	020	49	101	1320	FOR	VILLA		ALMOND	PORTAGE	
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 APPORTI BY TAXING JURISDIC	
	1	490105	0294	SCH D OF ALM	OND-BANC	CROFT			\$219,53	35.65
E.	2								<b>V</b> =10,00	
	3									
လူ	4									
28	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
AR/ S	7									
F, F,	8									
₩Q	9									
H   G	10									
SE	11									
	12	TOTAL ELEMENTARY ANI	SECONDAR	Y SCHOOL TAXE	E <b>S</b> (sum of	E1 through E11)			\$219,5	535.65 E
F. 👷	1.	1400	0013	MID-STATE TE	CHNICAL C	OLLEGE WRA	lP		\$21,8	381.21
는 프	2.									
TECH. "	3.	TOTAL TECHNICAL CO	LLECE TAVE	S (sum of E1 thr	rough E2				£24.0	81.21 F
		AL GENERAL PROPERTY TA		•		unty Special Diet	riet Legal Cahaaland	Tooknigal Callaga Tayaa)	\$21,8 \$442,2	
G.	101						al Property Taxes to be C		(G7) DEPARTMENT	
		PLEASE COMPI			· ·	Col 1	Col 2	Col 3	REVENUE USE ON	
		i LLAGE COM		020111110		Real Estate Roll	Personal Property Roll			
G1	Gen	eral Property Taxes From (	Computerize	d Summary		440,637.88	1,650.30	442,288.18	SUBTRACT LINE G FROM	I LINE
G2	Scho	ool Levy Tax Credit Applied	d (subtract)	-		34,278.09	128.37	34,406.46	G-1. RECORD ON LINE G-	-6.
G3		ery and Gaming Credit App		ct)		21,444.80	0.00	=-,	_ `	288.18
G4		t Dollar Credit Applied (sub				14,234.64	0.00	17,207.0	(G) <b>\$442,2</b>	288 04
G5		General Property Taxes To				370,680.35	1,521.93	372,202.28	3 /	
G6	UNI	DERRUN / OVERRUN (inc REPORT DE			)	Col 1	Municipa	lity Acting as Agent For		\$0.14 G6
H.		KEFOKI DE	TAIL ON FA	IGE - 3	-	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPE	CIAL ASSESSMENTS AND C	HARGES			6,797.61	0.00		\$6,7	797.61 H
J.	OMI	TTED PROPERTY TAXES (N	let taxes levie	ed on property or	mitted fror	n taxation in previo	ous years)			\$0.00 J
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or re		ackets <> t	o denote minus ar				\$0.00 K
M.		(a)		(b)	(c)		(d) (e)	(f)		\$0.00 M
	P.F.		Reg. Acs. @ 10	¢ = \$0.00 ) (Acres)		00 Reg. Acs. @ 2.52		0 Reg.Acs.@20¢=\$ 0.00		\$0.00 IVI
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$ .74 =\$			.75=\$ <u>0.0</u>	(e) (Acres) 00 + 0.00 Open@	(f) (g) (Acres 2\$ 2.04= 0.00 + 0 (i) (Acres	.00 Closed @\$ 10.20=\$ 0.00	+	\$0.00 N
								Closed @ \$7.87=\$		
<u>≥</u> o	1. C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @:	5¢ per Ton +	Number of Tons=(b)	0.00 @7¢ per	Ton		\$0.00
ΑT	2. PETROLEUM REFINERIES (Sec.70.421)  Number of Tons =(a)									\$0.00
ES ES	3. IRON ORE CONCENTRATES (Sec. 70.40)  Number of Tons =(a) @5¢ per Ton								-	\$0.00
OCCUPATION TAXES <b>O</b>				•		. ,				
<b>T.</b>	AG	GREGATE AMOUNT OF 1	TAXES (Total	Lof Sections G	G-6. H .I	K. M. N. and Sect	ion ())		\$449,0	085.79 T
			(. 514		,, •,	,,,	,		<u> </u>	'

 2020
 49
 101
 1320
 FOR
 VILLAGE
 OF
 ALMOND
 PORTAGE

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

#### SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	Total For Each Line (Total of columns 1,2 & 3)	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility Col 3 Other		
	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		(=================================	70.00	7	70.00	7000
ΑS						
₹	$\vdash$					
SPECIAL						
<u> </u>						
",						
	$\vdash$					
	01	Weeds, Tree Planting, Removal	\$168.30	\$0.00	\$0.00	\$168.30
	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
川川	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
	08	Delinquent Utility Charges	\$6,629.31	\$0.00	\$0.00	\$6,629.31
SPECIAL CHARGES		•				
ĺЙ						
S.						
	$\vdash$					
	$\vdash$					
	$\vdash$					
	$\vdash$					
	$\vdash$					
	1			l .		

TOTALS (Also enter on line H on page 2)

\$6,797.61

\$0.00

\$0.00

\$6,797.61

2020	49	101	1320	FOR	VILLAGE	OF	ALMOND	PORTAGE	
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)

49 102 1321 CO MUN ACCT NO

				FOR	VILLAGE	OF	A	MHERST	PORTAGE	Check if Amended	ı			
				_	Town- Village	-City	Munic	cipality	County	•				
SEC					Descrip	Col 1 ition of Tax by Taxing	Jurisiction			Col 2.  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS				
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	A			
В.	1. Po	ortion of State Spe	cial Charg	ges Upon County						\$141.48	1			
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$368,728.25	1			
ES (ES	3. Sp	pecial Purpose Co	unty Taxe	s						\$0.0				
COUNTY	4. TO	OTAL COUNTY TA	AXES (sui	m of B-1 through E	3-3)					\$368,869.73	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													
ES	3													
Ž	4													
5	5													
SPECIAL DISTRICT TAXES	6													
DIS	7													
¥	8													
EC	9													
S	10										_			
	11													
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	)		\$0.00	\$0.00	\$0.00	c			
D.	1. C	Other Special Pu	rpose Dis	strict Taxes (Show	v Detail on pac	ge 4, enter total hei	re)			\$0.00	1			
		<u> </u>		•		diation tax incremer	· ·			\$17,760.55	-			
CII		County Environme					,			\$0.00	-			
R		Other State Spec								\$0.00	1			
GE, KES	<b>5</b> . C	County Special C	harges							\$0.00				
∄₹		II Other Town, V		•						\$381,336.00	]			
> z	7. S	Surplus Funds Ap	oplied <b>C</b> A	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		\$399,096.55	] b									
Cler	k					Date		REMARKS			Ī			
Wo	rk Pho	ne			Home Phone									
(		)			( )									
E-r	nail Ad	ddress			Fax Number									
					( )									

20	)20	49	102	1321	FOR	VILLA	<i>GE</i> OF	AMHERST	PORTAGE	
YE	AR	CO	MUN A	CCT NO		Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIC BY TAXING JURISDIC	
	1	490126	0295	SCH D OF TOMO	DRROW F	RIVER (AMHERST)			\$632,62	1.36
E.	2					,			<del></del>	
	3									
လ	4									
28	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
AR S	7									
F &	8									
₩Ŷ	9									
H   G	10									
SE	0 10 10 10 10 10 10 10 10 10 10 10 10 10									
	12	TOTAL ELEMENTARY ANI	SECONDAR	Y SCHOOL TAXES	s (sum o	f E1 through E11)			\$632,62	21.36 E
F. 👷	1.	1400	0013	MID-STATE TECH	HNICAL (	COLLEGE WRA	P		\$71,10	)2.30
H H H	2.									
TECH. J	3.	TOTAL TECHNICAL CO	LLECE TAVE	S (sum of E1 thro	ugh E2\				¢74.40	)2.30 F
	4.	AL GENERAL PROPERTY TA		•		ounty Special Diet	riot Local Cabaal and	Tooknigal Callaga Tayon)	\$71,10 \$1,471,68	
G.	1017						al Property Taxes to be		(G7) DEPARTMENT (	
		PLEASE COMPI				Col 1	Col 2	Col 3	REVENUE USE ONL	
		i LLAGE COM		520m.10						
G1	Gen	eral Property Taxes From (	Computerize	d Summary		1,443,326.48	28,363.25	1,471,689.73	SUBTRACT LINE G FROM	LINE
G2	Scho	ool Levy Tax Credit Applied	d (subtract)	-		108,278.83	2,127.85	110,406.68	G-1. RECORD ON LINE G-6	<b>3</b> .
G3		ery and Gaming Credit App		et)		44,761.68	0.00			39.73
G4		t Dollar Credit Applied (sub				26,502.36	0.00	20,002.00	S (G) \$1,471,68	89 94
G5		General Property Taxes To				1,263,783.61	26,235.40	1,290,019.01	, ,	
G6	UNI	DERRUN / OVERRUN (inc REPORT DE				Col 1	Municip	ality Asting as Asset For	-	\$0.21 G6
H.		KEFOKI DE	TAIL ON FA	.GE - 3		For Municipality	Col 2 Enterprise/ Utility	ality Acting as Agent For  Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			1,274.96	9,966.29		\$47,60	67.42 H
J.	ОМІ	TTED PROPERTY TAXES (N	et taxes levie	ed on property om	itted fro	m taxation in previo	ous years)			\$0.00 J
K.	The state of the s									\$0.00 K
М.		(a)		(b)	(c)		(d) (e)	(†)		\$0.00 M
	P.F.		Reg. Acs. @ 10	t = \$ + (Acres)		00 Reg. Acs. @ 2.52		00 Reg.Acs.@20¢=\$ 0.00	= '	\$0.00 IVI
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$ .74 =\$			(d) 5=\$ <u>0.</u>	(e) (Acres) 00 + 0.00 Open@	(i) (Acre	9.50 Closed @\$ 10.20=\$ 198.90	<sup>+</sup> \$1!	98.90 N
<u>N</u> 0	1. C0	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @5¢	t per Ton +	Number of Tons=(b)	0.00 @7¢ per			\$0.00
OCCUPATION TAXES <b>O</b>		ETROLEUM REFINERIES	` '		-	r of Tons =(a)	0.00 @5¢ per Ton			\$0.00
J.S.		RON ORE CONCENTRATE	`			of Tons =(a)	0.00 @5¢ per Ton		_	\$0.00
AXC	5. 11	CON ONE CONCENTRATE	.0 (066. 70.4	···)	ivuilibei	01 10115 =(a)	<u> </u>			
0 F	100	CDECATE AMOUNT OF	TAVEC /Ta+=1	of Soctions C. C.	. 6 LJ I	K M N and Cast	ion (1)		\$1,519,5	56.05
T.	AG	GREGATE AMOUNT OF 1	AVES (1019)	or Sections G, G	ı-o, ⊓, J,	r, IVI, IN, AND Sect	ion 0)		Ψ1,519,5	30.03 T

 2020
 49
 102
 1321
 FOR
 VILLAGE
 OF
 AMHERST
 PORTAGE

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

## 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	\$36,426.17	\$36,426.17	
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
ш	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
Σ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
SS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	00	Diam dich and watercourse (3cc. 50.42 & 50.45)	Ψ0.00	ψ0.00	ψ0.00	Ψ0.00	
S	$\vdash$						
🔼							
∣₹							
SPECIAL							
<u>a</u>							
S							
	$\vdash$						
	Ш						
	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	
ြည္သ	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$1,274.96	\$0.00	\$0.00	\$1,274.96	
∣ច	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	
١٥,	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
₹	08	Delinquent Utility Charges	\$0.00	\$9,966.29	\$0.00	\$9,966.29	
낂	-						
SPECIAL	-						
ဟ							
	-						

TOTALS (Also enter on line H on page 2)

\$1,274.96

\$9,966.29

\$36,426.17

\$47,667.42

2020	49	102	1321	FOR	VILLAGE	OF	AMHERST	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

49	103	1322
CO	MUN	ACCT NO

				FOR	VILLAGE	OF	AMHE	RST JUNCTION	PORTAGE	Check if Amended	
					Town- Village	-City	Munic	cipality	County		
SEC.					Descrip	Col 1 ption of Tax by Taxing	g Jurisiction			Col 2.  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$64.28	1
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$177,366.52	]
ES ES	3. Sp	pecial Purpose Co	unty Taxe	s						\$0.00	
TAXES	4. TC	OTAL COUNTY T	AXES (su	m of B-1 through E	3-3)					\$177,430.80	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										1
	2										
ES	3										]
Ž	4										
5	5										
SPECIAL DISTRICT TAXES	6										
	7										
ĬΕ	8										
PEC	9										_
ଊ	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	)		\$0.00	\$0.00	\$0.00	l c
D.	1. O	ther Special Pu	rpose Dis	strict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)	'		\$0.00	1
<b>-</b>	2. To	otal Tax Increme	ent (exc	ept county enviror	nmental remed	diation tax increme	nt)			\$0.00	1
	3. C	ounty Environm	ental Tax	Increment						\$0.00	_
Ř		other State Spec		jes						\$0.00	
LLAGE, TAXES		County Special C								\$0.00	_
=		II Other Town, V		<u> </u>						\$74,859.00	_
own, o	7. S	urplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	<u> </u>
<u></u>	8. TO	TAL TOWN, VILL		\$74,859.00	╛						
Clerk	(					Date		REMARKS			Ī
					T., 5,						
wor	k Phor	ne \			Home Phone						
(		,			, ,						
E-m	nail Ad	Idress			Fax Number						

20	)20	49	103	1322		VILLAGE	OF	AMHERST JUNCTION	PORTAGE	
	AR	CO	MUN A	ACCT NO	Town	ı - Village - City	<del></del>	Municipality	County	
SEC.		School District Codes	Acct No		SC	Col 1 HOOL DISTRI	CT NAMES		Col. 2 AMOUNTS APPORTIONE BY TAXING JURISDICTION	
	1	490126	0295	SCH D OF TOMO	RROW RIVER (AMHE	RST)			\$287,422.25	
E.	2								, , , , , , , , , , , , , , , , , , , ,	
	3									
ပ္ခ	4									
28	5									
Ϋ́	6									
ELEMENTARY AND SECONDARY SCHOOLS	7									
A, A	8									
₩ Q	9									
吕ニ잉	10									
SE	11									
	12	TOTAL ELEMENTARY AND			.,	•			\$287,422.2	
F. 🛒	1.	1400	0013	MID-STATE TECH	INICAL COLLEGE	WRAP			\$32,304.29	9
HG.	2.									_
TECH. •	3.	TOTAL TECHNICAL CO	\$32,304.29	F						
	4. TOT/	AL GENERAL PROPERTY TA		`	<u> </u>	I District Loca	I School and T	echnical College Tayes)	\$572,016.34	
G.	1017				dits Applied, and Net				(G7) DEPARTMENT OF	
		PLEASE COMPL	ETE ALL CO	OLUMNS	Col 1		Col 2	Col 3	RÉVENUE USE ONLY	
					Real Estate	Roll Personal	Property Roll	Total (Col 1 Plus Col 2)		
G1	Gene	eral Property Taxes From (	Computerized	d Summary	571,2	96.50	719.76	572,016.26	SUBTRACT LINE G FROM LINE	
G2	Scho	ool Levy Tax Credit Applied	d (subtract)		55,1	09.76	69.43	55,179.19	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		et)		46.16	0.00	17,846.16	(G-1) <b>\$572,016.2</b> 6	6
G4		Dollar Credit Applied (subt				140.71	0.00	10,440.71	(G) \$572,016.34	4
G5		General Property Taxes To			487,8	399.87	650.33	488,550.20	-\$0.0	
G6	UNL	DERRUN / OVERRUN (incl REPORT DE			Col 1		Municipali	ty Acting as Agent For	-\$0.00	<u>.  </u> G0
Н.		KEI OKI DE	TAIL OIVE	OL O	For Municip	ality   Col 2 En	terprise/ Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			360.00	0.00	0.00	\$23,360.0	о н
J.	ОМІТ	TTED PROPERTY TAXES (N	et taxes levie	ed on property omi	tted from taxation in	previous years	s)		\$0.0	<u> </u>
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or ref						\$0.0	0 K
М.		(a)		(b)	(c)	(d)	(e)	(f)		ОМ
	P.F.	CROP TAXES6.00_F	Reg. Acs. @ 10 @	t = \$ + _		@ 2.52 = \$ <u>(</u>	0.00 + 0.00 (g) (Acres)	DReg.Acs.@20¢=\$ 0.00 =	\$0.0	<u></u>
N.	MFL	TAX <u>0.00</u> Open @\$ .74 =\$				Open@\$ 2.04= _		00 Closed @\$ 10.20=\$ 0.00 (j)	<sup>+</sup> \$0.0	0 N
_							00	_ Closed @ \$7.87=\$ =		_
<b>≦ o</b>	1. CC	OAL (Sec.70.42) Number	on	\$0.0	00					
AT	2. PE	ETROLEUM REFINERIES		\$0.0	00					
JUSE EIS		ON ORE CONCENTRATE	•		Number of Tons =(a)  Number of Tons =(a)		@5¢ per Ton @5¢ per Ton		\$0.0	00
OCCUPATION TAXES <b>O</b>			· · · · · · · · · · · · · · · · · · ·	·	. ,		-			
T.	AGO	GREGATE AMOUNT OF T	AXES (Total	of Sections G. G-	6. H. J. K. M. N. and	Section (1)			\$595,376.2	6 T
			(		-, -, -, -, ···, ···, and	/				

 2020
 49
 103
 1322
 FOR
 VILLAGE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City

AMHERST JUNCTION
Municipality

PORTAGE County

## **SECTION H - DETAIL SUMMARY**

OF

			Col 1	Municipality Acting 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
IЩ	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ပ္သ	03	Refuse And Garbage Collection	\$23,360.00	\$0.00	\$0.00	\$23,360.00
3	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>}</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ပ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
			1	I .		

TOTALS (Also enter on line H on page 2)

\$23,360.00

\$0.00

\$0.00

\$23,360.00

2020	49	103	1322	FOR	VILLAGE	OF	AMHERST JUNCTION	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation Valuation	Gen. Prop. Tax Levy	Remarks
<u>ل</u> .	Hamo of Blothot	Valdation	Com Flop. Tax Lovy	Nomano
			-	
			-	
			-	<u>.</u> 1

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

 49
 141
 1323

 CO
 MUN
 ACCT NO

				FOR	VILLAGE	: OF	JUN	ICTION CITY	PORTAGE	Check if Amende	a
					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	STATE TAXES						\$0.00	$\Box$
В.	1. P	ortion of State Spe	cial Charg	es Upon County						\$36.02	_
	2. P	Portion of County Ta	ax Levied (	Over Entire Municip	ality					\$99,397.72	<u>-</u>
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)					\$99,433.74	В
		Special District Code	Acct No		Special District Name	•		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										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 0	C1 through C11	)		\$0.00	\$0.00	\$0.00	T c
D.	1. (	Other Special Pu	rpose Dis	trict Taxes (Show	v Detail on pag	ge 4, enter total he	re)	'		\$0.00	,
_	2. T	Total Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax incremen	nt)			\$26,232.30	,-
OR CITY		County Environm		· · · · · · · · · · · · · · · · · · ·			,			\$0.00	
	4. (	Other State Spec	ial Charg	es						\$0.00	
GE, XES		County Special C								\$0.00	
∄⋛		All Other Town, V		<u> </u>						\$95,185.00	
> Ž	<b>7.</b> S	Surplus Funds Ap		< \$0.00	- 1						
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL	\$121,417.30	<u>'</u>							
Clerl	k					Date		REMARKS			Ī
Wo	rk Pho	one			Home Phone						
(		)			( )						
E-mail Address Fax Number											
	( )										

	)20	49	141	1323	FOR	VILLA		OF _	JUNCTION CITY	PORTAG	<u>E</u>	
YE	AR	CO	MUN A	ACCT NO		Town - Villa	ge - City		Municipality	County		
SEC.		School District Codes	Acct No			SCHOO	Col 1 L DISTRICT I	NAMES			. 2 PPORTIONED URISDICTIONS	
	1	495607	0297	SCH D OF STEVE	NS POINT ARE	EA					\$156,776.66	
E.	2										<b>V100,110100</b>	
	3											
ဟု	4											
90	5											
Įξχ	6											
ELEMENTARY AND SECONDARY SCHOOLS	7											
F (4)	8											
₩9	9											
	10											
SE(	11			+								
	12	TOTAL ELEMENTARY AN	D SECONDAR	Y SCHOOL TAXES (	sum of E1 th	rough E11)					\$156,776.66	Е
<b>F.</b> Ω	1.	1400	0013	MID-STATE TECH	VICAL COLLE	GE WR	<b>λ</b> P				\$18,103.60	
F. E.	2.											
TECH. "	3.	TOTAL TECHNICAL CO	NI FOE TAVE	C (our of E1 through	7h E2\						\$40.400.CO	_
				` `	<u> </u>	Cooriel Diet	riot Local Co	haal and Ta	sebajosi Callego Tayas	_	<u> </u>	F G
G.	1017	AL GENERAL PROPERTY TA Summary of Gener		ixes, State Tax Cred						(G7) DEPAR		G
		PLEASE COMP				Col 1	Col		Col 3	REVENUE		
		I LEAGE COM		OLOMINO .	Real	Estate Roll	Personal Pro	perty Roll	Total (Col 1 Plus Col 2)			
G1	Gene	eral Property Taxes From	Computerize	d Summary		392,419.91		3,311.24		SUBTRACT LINE		
G2	Scho	ool Levy Tax Credit Applied	d (subtract)	•		27,020.85		227.99	27,248.84	G-1. RECORD O	N LINE G-6.	
G3	Lotte	ery and Gaming Credit App	olied (subtrac	ct)		15,519.42		0.00		(G-1)	\$395,731.15	
G4		Dollar Credit Applied (sub				10,632.30		0.00	10,632.30	) (C)	\$395,731.30	
G5		General Property Taxes To				339,247.34		3,083.25	342,330.59	9 (G)		
G6	UNI	DERRUN / OVERRUN (inc	clude Line G-6 ETAIL ON PA			Col 1		NA: uni ni n n lite	v Asting as Agent For		-\$0.15	G6
H.		KEPOKI DE	I AIL ON PA	IGE - 3		Municipality	Col 2 Enterpr		y Acting as Agent For Col 3 Other			
	SPEC	CIAL ASSESSMENTS AND C	HARGES			5,953.46	· ·	0.00	0.00		\$5,953.46	Н
J.	ОМІТ	TTED PROPERTY TAXES (N	let taxes levie	ed on property omit	ted from taxa	tion in previ	ous years)	'			\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net tax	xes due or re	funded - use bracke	ets <> to den	ote minus a					\$0.00	Κ
M.		* *		(b)	• •		(d)	(e)	(†)			М
	P.F.	CROP TAXES0.00	•				2 = \$ 0.00		Reg.Acs.@20¢=\$ 0.00	=	\$0.00	IVI
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$ .74 =\$		) (Acres) 0.00 Closed @\$ 1.75=		(Acres) 0.00 Open	@\$ 2.04=0.0	(g) (Acres) 00 + 0.00	0 Closed @\$ 10.20=\$ 0.00	+		
'*-						•		(i) (Acres)	(j)		\$0.00	Ν
Z -									Closed @ \$7.87=\$ =		<b>£0.00</b>	
[Ē <b>O</b>	1. CO	OAL (Sec.70.42) Numb	er of Tons=(a) _	0.00_ @5¢ р	er Ton + Numbe	er of Tons=(b) _	0.00	@7¢ per To	n		\$0.00	
PA (	2. PE	ETROLEUM REFINERIES	(Sec.70.421	)	Number of Tons	s =(a)	0.00 @5¢	per Ton			\$0.00	
3 <u>₩</u>	3. IR	ON ORE CONCENTRATE	ES (Sec. 70.4	10)	Number of Tons	s =(a)	<u>0.00</u> @5¢ p	er Ton			\$0.00	
OCCUPATION TAXES <b>O</b>												
T.	AG	GREGATE AMOUNT OF 1	TAXES (Tota	of Sections G, G-6	6, H, J, K, M,	N, and Sec	tion 0)				\$401,684.61	Т

 2020
 49
 141
 1323
 FOR
 VILLAGE
 OF
 JUNCTION CITY

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

## SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
∣⊡	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
S		,					
AS							
آب ا							
∣≝							
SPECIAL							
S							
	01	Weeds, Tree Planting, Removal	\$275.00	\$0.00	\$0.00	\$275.00	
	02	Snow Removal, Plowing	\$644.82	\$0.00	\$0.00	\$644.82	
CHARGES	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
্র	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	
天	06 07	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07	Recycling Delinquent Utility Charges	\$0.00 \$3,319.64	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$3,319.64	
∣₹	09	Standby Charges For Undeveloped Lots	\$1,714.00	\$0.00	\$0.00	\$1,714.00	
	03	Standby Charges For Ondeveloped Lots	\$1,714.00	\$0.00	ψ0.00	φ1,714.00	
SPECIAL							
0,							
	$\vdash$						
				I			

TOTALS (Also enter on line H on page 2)

\$5,953.46 \$0.00 \$0.00 \$5,953.46

PORTAGE

County

2020	49	141	1323	FOR	VILLAGE	OF	JUNCTION CITY	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

49 151 1324 CO MUN ACCT NO

				FOR	VILLAGE	OF.	M	ILLADORE	PORTAGE	Check if Amended	J
					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. A	GGREGATE AMO	UNT OF S	TATE TAXES						\$0.00	$\mathbb{I}_{A}$
В.	1. Po	ortion of State Spe	cial Charge	es Upon County						\$0.00	1
	2. Po	ortion of County Ta	ax Levied C	ver Entire Municip	ality					\$0.00	1
ES	3. Sp	pecial Purpose Co	unty Taxes							\$0.00	
COUNTY	4. TO	OTAL COUNTY TA	AXES (sum	of B-1 through E	3-3)					\$0.00	Тв
<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	֓֞֟֟֓֓֓֟֟֟ <u>֚</u>
C.	1										1
	2										
ES	3										
ξ	4										
E	5										
Ĭ.	6										1
DIS	7										1
₹	8										1
SPECIAL DISTRICT TAXES	9										1
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of 0	C1 through C11	)		\$0.00	\$0.00	\$0.00	c
D.						ge 4, enter total hei	re)			\$0.00	1
		<u> </u>	-	<u> </u>		diation tax incremen	· ·			\$0.00	-
CII√		County Environme			miorital romoc	diation tax incremen				\$0.00	-
g S		Other State Spec								\$0.00	1
		County Special C								\$0.00	
ŽĚ	6. A	All Other Town, V	/illage, or	City Taxes						\$0.00	1
ラ デ	7. S	Surplus Funds Ap	oplied 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. TO	OTAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$0.00	ם
Clerl	k					Date		REMARKS			ĺ
								INCINIATIO			
Wo	rk Pho	ne			Home Phone						
(		)			( )						
E-n	nail Ad	ddress			Fax Number						
					( )						1

20	)20	49	151	1324	FOR			MILLADORE	PORTA	NGE
YE	AR	CO	MUN A	ACCT NO		Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		AMOUNTS	Col. 2 S APPORTIONED S JURISDICTIONS
	1	495607	0297	SCH D OF STEV	VENS PO	INT AREA				\$0.00
E.	2									Ψ0.00
	3									
လ	4									
20	5			+						
Z Z	6			+						
ELEMENTARY AND SECONDARY SCHOOLS	7			+						
F, K	8			+						
₩Q	9									
응:	10									
SE	11									
	12	TOTAL ELEMENTARY ANI	SECONDAR	_						\$0.00 E
F. 👸	1.	1400	0013	MID-STATE TEC	CHNICAL	COLLEGE WRA	.P			\$0.00
H H	2.									
TECH. J	3.	TOTAL TECHNICAL CO	LLEGE TAXE	 S (sum of F1 thre	ough F3)					\$0.00 F
		<u> </u>		<u> </u>			rict Local School an	d Technical College Taxes)		\$0.00 G
G.	1017						I Property Taxes to be		(G7) DEP	ARTMENT OF
		PLEASE COMPI	LETE ALL C	OLUMNS		Col 1	Col 2	Col 3	- RÉVENU	IE USE ONLY
						Real Estate Roll	Personal Property Ro	oll Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (	Computerize	d Summary		0.00	0.0	0.0	.00 SUBTRACT LI	NE G FROM LINE
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			0.00	0.0	00	.00 G-1. RECORD	ON LINE G-6.
G3		ery and Gaming Credit App		ct)		0.00	0.0		. <u>00</u> (G-1)	\$0.00
G4		Dollar Credit Applied (sub		-I		0.00	0.0		.00 .00 (G)	\$0.00
G5 G6	I——	General Property Taxes To				0.00	0.0	0.	.00	\$0.00 G
	UNI	DERRUN / OVERRUN (inc REPORT DE			)	Col 1	Munici	pality Acting as Agent For		\$0.00
H.		1121 0111 22		.02 0	-	For Municipality	Col 2 Enterprise/ Utility			
	SPE	CIAL ASSESSMENTS AND C	HARGES			0.00	0.0	0.	00	\$0.00 H
J.		TTED PROPERTY TAXES (N		<u> </u>						\$0.00
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or re			to denote minus ar		(†)		\$0.00
М.		(a)		(b)	(c)	00	(d) (e			\$0.00
	P.F.	CROP TAXES 0.00p	Reg. Acs. @ 10 (	¢ = \$0.00	+(d)	00 Reg. Acs. @ 2.52 (e) (Acres)	= \$ <u>0.00</u> + <u>(g) (Ac</u>	0.00 Reg.Acs.@20¢=\$ 0.00	_ =	\$0.00
N.	MFL	. TAX0.00Open @\$ .74 =\$					②\$ 2.04= <u>0.00</u> +(i) (Ac	0.00 Closed @\$ 10.20=\$ 0.00 (j)	-	\$0.00
Z o	4 0	0.41 (0 70.40)		0.00					-	\$0.00
OCCUPATION TAXES <b>O</b>			er of Tons=(a) _			+ Number of Tons=(b)		er Ton		\$0.00
S		ETROLEUM REFINERIES	`	,		er of Tons =(a)	0.00 @5¢ per Ton			
덩뾧	3. IR	ON ORE CONCENTRATE	S (Sec. 70.4	10)	Numbe	r of Tons =(a)	0.00 @5¢ per Ton			\$0.00
ŏ₽										40.00
T.	AG	GREGATE AMOUNT OF 1	TAXES (Total	of Sections G, (	G-6, H, J	, K, M, N, and Sect	ion 0)			\$0.00

2020491511324FORVILLAGEOFMILLADOREPORTAGEYEARCOMUNACCT NOTown - Village - CityMunicipalityCounty

## **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	
Ē	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
<u>Ş</u>	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
လွ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS		Plant alternative value (600, 60, 12 & 60, 10)	Ψ0.00	Ψ0.00	ψ0.00	Ψ0.00	
S							
∣₹							
SPECIAL							
፲፫							
0,							
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
<u> </u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
<u>デ</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
١ ٠	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
∣₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL							
ဟ	-						
	-						
	-						

TOTALS (Also enter on line H on page 2)

\$0.00 \$0.00 \$0.00

Н

2020	49	151	1324	FOR	VILLAGE	OF	MILLADORE	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

 49
 161
 1325

 CO
 MUN
 ACCT NO

				FOR	VILLAGE	OF	NE	LSONVILLE	PORTAGE	Check if Amended	
					Town- Village	-City	Munio	cipality	County	-	
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	A
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						\$22.88	
	2. Pc	ortion of County Ta	x Levied	Over Entire Municip	ality					\$63,129.18	
ES S	3. Sp	pecial Purpose Co	unty Taxe	S						\$0.00	
COUNTY	4. TC	OTAL COUNTY TA	XES (sui	n of B-1 through E	3-3)					\$63,152.06	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										
ES	3										
ξ	4										
E	5										
ĬŽ.	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	c
D.	1. O	ther Special Pur	pose Dis	trict Taxes (Show	v Detail on pag	ge 4, enter total hei	re)	I		\$0.00	
	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax incremer	nt)			\$0.00	
Ğ		ounty Environme		· · · · · · · · · · · · · · · · · · ·						\$0.00	
R		ther State Speci								\$0.00	
GE, (ES	5. C	County Special C	harges							\$0.00	
∄⋛	<b>6</b> . A	II Other Town, V	illage, or	City Taxes						\$11,740.00	
> z	<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 >	ŀ
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$11,740.00	D
Clerk	ξ					Date		REMARKS			ĺ
Wor	k Phor	ne			Home Phone	I					l
(		)			( )						1
	voil 4 -	Idroop			Fax Number						1
⊏-11	nail Ad	uiess			( )						1

20	)20	49	161	1325	FOR		<u></u>	OF _	NELSONVILLE	PORTA	GE	
YE	AR	CO	MUN A	ACCT NO		Town - Villaç	ge - City		Municipality	County		
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT N/	AMES		AMOUNTS	col. 2 APPORTIONED JURISDICTIONS	
	1	490126	0295	SCH D OF TOMO	RROW	RIVER (AMHERST)					\$102,300.77	
E.	2					, ,					ψ10 <b>2,000</b> 1	
	3											
ဟု	4											
90	5											
Įξχ	6											
AR/ SC	7											
ELEMENTARY AND SECONDARY SCHOOLS	8											
풀수	9											
	10											
SE(	11											
	12	TOTAL ELEMENTARY AN	SECONDAR	Y SCHOOL TAXES	s (sum o	of E1 through E11)					\$102,300.77	Ε
F. 👷	1.	1400	0013	MID-STATE TEC	HNICAL	COLLEGE WRA	\P				\$11,497.90	
H H	2.											
TECH. "	3.	TOTAL TECHNICAL CO	LI EGE TAYE	S (sum of E1 thro	uah E3	1					\$11,497.90	F
		AL GENERAL PROPERTY TA		•		<u> </u>	rict Local Sch	ool and Te	ochnical College Tayes)			G
G.	1017					plied, and Net Genera				(G7) DEPA	ARTMENT OF	
		PLEASE COMPI				Col 1	Col 2		Col 3		E USE ONLY	
						Real Estate Roll	Personal Prop	erty Roll	Total (Col 1 Plus Col 2)			
G1	Gene	eral Property Taxes From	Computerize	d Summary		185,313.14		3,377.41			NE G FROM LINE	
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			19,593.37		357.09		G-1. RECORD		
G3		ery and Gaming Credit App		ot)		7,314.00		0.00		0 (G-1)	\$188,690.55	
G4		Dollar Credit Applied (sub				5,417.50		0.00	5,417.50		\$188,690.73	
G5		General Property Taxes To				152,988.27		3,020.32	156,008.59	9 (0)	-\$0.18	G6
G6	UNL	DERRUN / OVERRUN (inc REPORT DE				Col 1		Municipalit	y Acting as Agent For		-\$0.10	Go
H.		KEI OKI DE	TAIL ON TA	IOL - 3		For Municipality	Col 2 Enterpris		Col 3 Other			
	SPEC	CIAL ASSESSMENTS AND C	HARGES			13,211.96	•	0.00	0.00	)	\$13,211.96	Н
J.	ОМІТ	TTED PROPERTY TAXES (N	let taxes levie	ed on property om	itted fro	om taxation in previ	ous years)	·			\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net tax							70		\$0.00	K
м.		(a)		* *	. ,		(d)	(e)	(1)			М
	P.F.	CROP TAXES0.00_[	•	¢ = \$+ ) (Acres)	(d)		= \$ <u>0.00</u>	+ 0.00 (g) (Acres)	Reg.Acs.@20¢=\$ 0.00	=	\$0.00	
N.	MFL	. TAX <u>0.00</u> Open @\$ .74 =\$					@\$ 2.04= (1) 0.00		0 Closed @\$ 10.20=\$ 0.00 (j)	+	\$0.00	N
7								00	Closed @ \$7.87=\$	: [		
<u>ု</u> ် ဝ	1. CO	OAL (Sec.70.42) Numb	er of Tons=(a) _	0.00 @50	t per Ton	+ Number of Tons=(b) _	0.00	@7¢ per To	n		\$0.00	
LA	2. PE	ETROLEUM REFINERIES	(Sec.70.421	)	Numb	er of Tons =(a)	0.00 @5¢ pe	er Ton_			\$0.00	
	3. IR	ON ORE CONCENTRATE	S (Sec. 70.4	10)	Numbe	er of Tons =(a)	0.00 @5¢ per	Ton			\$0.00	
OCCUPATION TAXES <b>O</b>												
T.	AG	GREGATE AMOUNT OF 1	TAXES (Total	of Sections G, G	i-6, H, J	J, K, M, N, and Sect	ion 0)				\$201,902.51	т
	-											•

 2020
 49
 161
 1325
 FOR
 VILLAGE
 OF
 NELSONVILLE
 PORTAGE

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

## SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
∣⊡	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	\$13,211.96	\$0.00	\$0.00	\$13,211.96
∣ ত	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
美	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
0	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
∣₹	06	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	-					
፲	$\vdash$					
0,						
	$\square$					
	$\square$					
	$\vdash$					
	$\vdash$					
	$\vdash$					
	1					

TOTALS (Also enter on line H on page 2)

\$13,211.96

\$0.00

\$0.00

\$13,211.96

2020	49	161	1325	FOR	VILLAGE	OF	NELSONVILLE	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

49 171 1326 CO MUN ACCT NO

				FOR	VILLAGE	OF	PA	RK RIDGE	PORTAGE	Check if Amended	ĺ
				_	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	STATE TAXES						\$0.00	$\rceil_{A}$
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$109.22	
	2. Po	ortion of County Ta	x Levied (	Over Entire Municip	ality					\$301,377.46	1
N S	3. Sp	pecial Purpose Co		\$0.00	1						
COUNTY	4. TO	OTAL COUNTY TA		\$301,486.68	Ìв						
<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										]
ξ	4										
E	5										1
ĬŽ.	6										1
DIS	7										1
SPECIAL DISTRICT TAXES	8										1
Ē	9										1
S	10										]
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	)		\$0.00	\$0.00	\$0.00	Τc
D.	1. C	Other Special Pur	pose Dis	trict Taxes (Shov	v Detail on pag	ge 4, enter total hei	re)	I		\$0.00	1
	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax incremer	nt)			\$0.00	-
Ğ		County Environme		· · · · · · · · · · · · · · · · · · ·						\$0.00	-
R		Other State Spec								\$0.00	1
GE,	<b>5</b> . C	County Special C	harges							\$0.00	
₹	<b>6</b> . A	II Other Town, V	ïllage, or	City Taxes						\$186,776.00	]
> Ž	7. 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	OTAL TOWN, VILL	\$186,776.00	D							
Clerk	<					Date		REMARKS			1
Wor	k Pho	ne			Home Phone	1					
(		)			( )						
F-n	nail Ad	ddress			Fax Number						
L-11	iaii Au	au 1000			( )						

20	)20	49	PARK RIDGE	POR	TAGE						
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 TS APPORTIONED NG JURISDICTIONS	
	1	495607	0297	SCH D OF STEVE	ENS POIN	T AREA				\$475,352.57	
E.	2									<b>¥</b> ** • • • • • • • • • • • • • • • • • •	
	3										
S	4										
98	5										
Ϋ́	6										
ELEMENTARY AND SECONDARY SCHOOLS	7										
F, F,	8										
₩Ŷ	9										
H   G	10										
SE	11										
	12	TOTAL ELEMENTARY ANI	SECONDAR	Y SCHOOL TAXES	(sum of	E1 through E11)				\$475,352.57 E	Ξ
TECH. J	1.	1400	0013	MID-STATE TECH	HNICAL C	OLLEGE WRA	\P			\$54,890.76	
H 프	2.										
	3.	TOTAL TECHNICAL CO	LI FOE TAVE	0 (2) m2 of [4 thms						454.000.50	_
ŏ	4.	TOTAL TECHNICAL CO		•		. 0				\$54,890.76 F \$1,018,506.01	F G
G.	1017	AL GENERAL PROPERTY TA					rict, Local, School and al Property Taxes to be		(G7) DE	PARTMENT OF	,
		PLEASE COMPI			ans Appin	Col 1	Col 2	Col 3		NUE USE ONLY	
		PLEASE CONIP	LETE ALL C	OLUMINS			Personal Property Ro				
G1	Gen	eral Property Taxes From (	Computerize	d Summary		1,004,435.63	14,070.5	<u>'</u>	2 SUBTRACT	LINE G FROM LINE	
G2		ool Levy Tax Credit Applied	<u> </u>			81,039.03	1,135.2		G-1. RECO	RD ON LINE G-6.	
G3		ery and Gaming Credit App		ot)		31,181.22	0.0		 2 (G-1)	\$1,018,506.22	
G4		t Dollar Credit Applied (sub		,		14,757.40	0.0	0 14,757.4	0		
G5	Net (	General Property Taxes To	Be Collecte	d		877,457.98	12,935.3	9 890,393.3	7 <sup>(G)</sup> ——	\$1,018,506.01	
G6	UNI	DERRUN / OVERRUN (inc								\$0.21	G6
H.		REPORT DE	TAIL ON PA	GE - 3	_	Col 1		pality Acting as Agent For			
	SDEC	CIAL ASSESSMENTS AND C	HARGES		, i	For Municipality 2.483.14	Col 2 Enterprise/ Utility 0.0			\$2,483.14	Н
J.				ed on property om	itted from	,		0.00		\$0.00	''
K.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)  S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)										K
	0.70	(a)	100 440 01 10	(b)	(c)	o denote minde di	(d) (e)	(f)			
М.	P.F.	CROP TAXES0.00_F	Reg. Acs. @ 10	¢ = \$ +	0.00	O Reg. Acs. @ 2.52	= \$ 0.00 + 0	.00 Reg.Acs.@20¢=\$ 0.00		\$0.00	M
		(a) (Acres)		(Acres)	(d)	(e) (Acres)	(f) (g) (Acr				
N.	MFL	TAX <u>0.00</u> Open @\$ .74 =\$	0.00_+	Closed @\$ 1.7	5=\$0.0	<u>U</u> + <u> </u>	②\$ 2.04= <u> </u>		+	\$0.00	N
								00 Closed @ \$7.87=\$ .00 =		·	IN
<sup>8</sup> 0	1. C0	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @5#	t per Ton + I	Number of Tons=(b)	0.00 @7¢ pe	r Ton		\$0.00	
ATI		ETROLEUM REFINERIES	` '		•	of Tons =(a)	0.00 @5¢ per Ton			\$0.00	
₽ S:		RON ORE CONCENTRATE	`	,		of Tons =(a)	0.00 @5¢ per Ton		_	\$0.00	
OCCUPATION TAXES <b>O</b>	J. 11X	CON OIL CONCENTRATE	.0 (066. 70.4	···)	inuitibel (	ו ו ו ווטוו =(a)	0.00 @0¢ per ron		_	70.03	
0 <del>-</del>	A C.	ODEOATE AMOUNT OF	TAVEO /T-:	Lat Castiana C. C.		/ M NI ===10	ion (I)			\$1,020,989.36	
T.	AG	GREGATE AMOUNT OF 1	AXES (1 otal	or Sections G, G	-ο, H, J, h	<ol> <li>N, IVI, IN, and Sect</li> </ol>	ion U)			φ1,020,303.30	T

 2020
 49
 171
 1326
 FOR
 VILLAGE
 OF
 PARK RIDGE
 PORTAGE

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

## SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	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		(=================================	70.00	7	70.00	7000	
AS							
≰	$\vdash$						
SPECIAL							
"							
	$\vdash$						
	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	
川川	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
さ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
+	08	Delinquent Utility Charges	\$2,483.14	\$0.00	\$0.00	\$2,483.14	
SPECIAL CHARGES		•					
μ							
S.							
	$\vdash$						
	$\vdash$						
	$\vdash$						
	$\vdash$						
	$\vdash$						
	1						

2020	49	171	1326	FOR	VILLAGE	OF	PARK RIDGE	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

49 173 1327 CO MUN ACCT NO

				FOR	VILLAGE	OF		PLOVER	PORTAGE	Check if Amende	d
				_	Town- Village	-City	Munic	cipality	County	•	
SEC	-				Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2.  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A0	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	П
В.	1. Po	ortion of State Spe	cial Charg	ges Upon County						\$2,223.62	<u>-</u>
	2. Po	ortion of County Ta	ax Levied (	Over Entire Municip	ality					\$6,135,724.95	;
ES	3. Sp	pecial Purpose Co	unty Taxe	S						\$0.00	)
COUNTY	4. TO	OTAL COUNTY TA		\$6,137,948.57	7 в						
		Special District Code	Col 1b State Special Charge	Property Taxes with State Special Charges							
C.	1										٦
	2										
ES	3										
Ϋ́	4										
E	5										
Ī	6										
DIS	7										
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	o c
D.	1. 0	Other Special Pur	rpose Dis	strict Taxes (Show	v Detail on pag	ge 4, enter total hei	re)			\$0.00	
		<u> </u>	-	•		diation tax incremer	· ·			\$2,204,351.14	$\vdash$
CII		County Environme					,			\$0.00	
R		Other State Spec								\$0.00	<u> </u>
GE, KES	<b>5</b> . C	County Special C	harges							\$0.00	)
<b>₹</b>	<b>6.</b> A	II Other Town, V	/illage, or	City Taxes						\$7,106,320.00	
> z	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.									< \$0.00	
TOWN, VILLAGE, TAXES	8. TO	OTAL TOWN, VILL	\$9,310,671.14	<u> </u>							
Cler	k					Date		REMARKS			Ī
Wo	rk Pho	ne			Home Phone						
(		)			( )						
E-r	nail Ad	ddress			Fax Number						
					( )						

20	)20	49	173	1327	FOR	VILLA	GE OF	PLOVER	PORTAGE	
YE	AR	CO	MUN A	ACCT NO		Town - Villaç	je - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS API BY TAXING JUF	PORTIONED
	1	495607	0297	SCH D OF STEVE	NS POINT AREA				\$9.	677,673.29
E.	2								,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	3									
l S	4									
98	5									
Ϋ́	6									
ELEMENTARY AND SECONDARY SCHOOLS	7									
A A	8									
₩Q	9									
응:	10									
SE	11									
	12	TOTAL ELEMENTARY AND			9,677,673.29 E					
F. 👸	1.	1400	0013	MID-STATE TECH	INICAL COLLEGE	WRA	P		\$1	1,117,517.66
EG.F.	2.									
TECH. J	3.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 throu	ıah E3)				<u>¢1</u>	,117,517.66 F
		AL GENERAL PROPERTY TA		`	<u> </u>	ecial Dist	ict Local School and T	echnical College Taxes)		,243,810.66 G
G.	1012						I Property Taxes to be Co		(G7) DEPARTI	
		PLEASE COMPL	ETE ALL C	OLUMNS	Со		Col 2	Col 3	REVENUE US	SE ONLY
					Real Es	tate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (	Computerized	d Summary	25,5	90,498.32	653,312.10	26,243,810.42	SUBTRACT LINE G	FROM LINE
G2		ool Levy Tax Credit Applied	· ,			74,374.39	40,193.05		G-1. RECORD ON I	INE G-6.
G3		ery and Gaming Credit App		ot)		38,672.78	0.00	438,672.78	. ,	5,243,810.42
G4		t Dollar Credit Applied (sub		_1		30,761.74		230,761.74	(A) PAG	5,243,810.66
G5 G6		General Property Taxes To DERRUN / OVERRUN (inc			23,3	46,689.41	613,119.05	23,959,808.46		-\$0.24 G
	OINI	REPORT DE			Co	l 1	Municipal	ity Acting as Agent For		-\$0.24
H.					For Mur		Col 2 Enterprise/ Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			97,300.45	75,018.15	0.00		\$172,318.60 H
J.		TTED PROPERTY TAXES (N								\$0.00 J
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or ref			minus ar		(+)		\$0.00 K
М.		(a)		(b)	(c)		(d) (e)	(t)		\$0.00 N
	P.F.	CROP TAXES6	Reg. Acs. @ 10 (	t = \$ + _ (Acres)	0.00 Reg. A		= \$ 0.00 + 0.00 (f) (g) (Acres	0.00 seg.Acs.@20¢=\$ 0.00 s	<b>-</b>	\$0.00
N.	MFL	. TAX0.00Open @\$ .74 =\$					②\$ 2.04= <u>0.00</u> + <u>50.</u> (i) (Acres)	72 Closed @\$ 10.20= <u>\$ 517.32</u> (j)	+	\$517.32 N
Z o	4 0	0.41 (0 70.40)		0.00 -						\$0.00
OCCUPATION TAXES <b>O</b>			er of Tons=(a)		per Ton + Number of			on		\$0.00
S		ETROLEUM REFINERIES	`	,	Number of Tons =(a	,	0.00 @5¢ per Ton			
덩뾧	3. IR	ON ORE CONCENTRATE	S (Sec. 70.4	·O)	Number of Tons =(a	a)	0.00 @5¢ per Ton			\$0.00
ŏ₽									***	2.440.046.04
T.	AG	GREGATE AMOUNT OF T		\$20	6,416,646.34 T					

OF **PLOVER PORTAGE FOR VILLAGE** 2020 173 1327 Town - Village - City Municipality CO County YEAR MUN ACCT NO **SECTION H - DETAIL SUMMARY** 

### Total For Each Line Col 1 Municipality Acting as Agent for 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 Sewer main and lateral installations \$0.00 **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 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL 01 Weeds, Tree Planting, Removal \$1,687.50 \$0.00 \$1,687.50 \$0.00 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$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** \$75,018.15 \$0.00 \$75,018.15 \$0.00 Cc Bus Service-Maintenance \$95,612.95 \$0.00 \$0.00 \$95,612.95

2020	49	173	1327	FOR	VILLAGE	OF	PLOVER	PORTAGE	
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)

49 176 1328 CO MUN ACCT NO

				FOR	VILLAGE	: OF	F	ROSHOLT	PORTAGE	Check if Amende	ג
				_	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	STATE TAXES						\$0.00	$\prod_{\mathbf{A}}$
В.	1. P	ortion of State Spe	cial Charg	ges Upon County						\$45.05	_
	2. P	Portion of County Ta	ax Levied (	Over Entire Municip	ality					\$126,710.24	-
ES	3. S	pecial Purpose Co	unty Taxe:	s						\$0.00	,
COUNTY	4. T	OTAL COUNTY T	AXES (sui	m of B-1 through E	3-3)					\$126,755.29	В
		Special District Code	Acct No		Special District Name	<b>;</b>		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										7
	2										
ES	3										1
ξ	4										
5	5										
SPECIAL DISTRICT TAXES	6										
DIS	7										
₹	8										
ᄗ	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of (	C1 through C11	)		\$0.00	\$0.00	\$0.00	Пс
D.	1. (	Other Special Pu	rpose Dis	strict Taxes (Show	v Detail on pag	ge 4, enter total hei	re)			\$0.00	
	2. T	Total Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax incremer	nt)			\$0.00	,-
OR CITY		County Environm		· · · · · · · · · · · · · · · · · · ·			•			\$0.00	<i>-</i>
	4. (	Other State Spec	ial Charg	es						\$0.00	<u>,                                    </u>
GE, XES		County Special C								\$0.00	
∄⋛		All Other Town, V		<u> </u>						\$173,823.00	
> Ž	<b>7.</b> S	Surplus Funds Ap	oplied CA	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	- 1
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL	\$173,823.00	<u> </u>							
Clerl	k					Date		REMARKS			Ī
Wo	rk Pho	one			Home Phone						
(		)			( )						
E-n	nail Ad	ddress			Fax Number						
					( )						

Printed 06-01-21 07:22 AM

20	)20	49	176	1328	FOR	. VILLA	<i>GE</i> OF	ROSHOLT	PORTAG	E
YE	AR	CO	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES			I. 2 APPORTIONED URISDICTIONS
	1	494963	0296	SCH D OF ROSH	IOLT					\$234,072.17
E.	2									7-01,01-011
	3									
S	4									
98	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
A N S	7									
F, F,	8									
₩Ŷ	9									
H   G	10									
SE	11									
	12									\$234,072.17 E
TECH. J	1.									\$30,255.94
는 프로	2.									
	3.	TOTAL TECHNICAL CO	LL FOE TAVE	0 / 2 / 2 / 2 / 4 / 2 / 2 / 4 / 2 / 2 / 2		<u> </u>				***************************************
Ö	4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)  TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)									\$30,255.94 F \$564,906.40 G
G.	1017						rict, Local, School an al Property Taxes to be		(G7) DEPAR	-
		PLEASE COMPI			uito Ap	Col 1	Col 2	Col 3		USE ONLY
		PLEASE CONIP	LETE ALL C	OLUMNS			Personal Property R			
G1	Gen	eral Property Taxes From	Computerize	d Summary		556,370.12	8,536.	· · · · · · · · · · · · · · · · · · ·	9 SUBTRACT LINE	G FROM LINE
G2		ool Levy Tax Credit Applied	· · · · · · · · · · · · · · · · · · ·			39,077.31	599.	58 39,676.8	9 G-1. RECORD O	N LINE G-6.
G3		ery and Gaming Credit App	· ,	ct)		23,797.20		00 23,797.2	<u>—</u>	\$564,906.59
G4		Dollar Credit Applied (sub		,		16,475.45	0.	00 16,475.4	5	
G5	Net (	General Property Taxes To	Be Collecte	d		477,020.16	7,936.	89 484,957.0	5 (G)	\$564,906.40
G6	UNI	DERRUN / OVERRUN (inc								\$0.19 G
H.		REPORT DE	ETAIL ON PA	GE - 3		Col 1		pality Acting as Agent For		
	SDE	CIAL ASSESSMENTS AND C	HARGES			For Municipality 51,073.35	Col 2 Enterprise/ Utilit	y	2	\$51,073.35 H
J.		TTED PROPERTY TAXES (N		ad on property om	itted fr	· ·		0.0	7	\$0.00 J
K.		0.43 CORRECTIONS (Net tax				<u> </u>				\$0.00 K
	0.70	(a)	100 440 01 10	(b)	(c)		(d) (e	(f)		
М.	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_ =									\$0.00 M
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (MFL TAX 0.00 Open @\$ .74 =\$ 0.00 + 0.00 Closed @\$ 1.75=\$ 0.00 + 0.00 Open @\$ 2.04= 0.00 + 0.00 Closed @\$ 10.20=\$ 0.00 +									
N.	MFL	. TAX0.00 Open @\$ .74 =\$	0.00_ +		5=\$(	<u> </u>	②\$ 2.04= <u> </u>		+	\$0.00 N
								.00_ Closed @ \$7.87=\$ :00 :	=	·   'N
S o	1 C	OAL (Sec.70.42) Numb	er of Tons=(a) _	0.00 <sub>@5d</sub>	ner Ton	+ Number of Tons=(b)		er Ton		\$0.00
ATI		ETROLEUM REFINERIES	` '			. , _				\$0.00
J.S.		ON ORE CONCENTRATE	,	,		er of Tons =(a)			_	\$0.00
OCCUPATION TAXES <b>O</b>	J. IK	ON OIL CONCENTRATE	-0 (066. 70.4	ro <i>)</i>	Numbe	er of Tons =(a)	0.00 @5¢ per Ton			75.00
0 <u>-</u>		ODEOATE AMOUNT OF	FAVEC (T. :	1-404 0.0	0 !!	LIZ MANLA 10 1	: 0)			\$615,979.94 <sub>T</sub>
T.	AG	GREGATE AMOUNT OF 1	IAXES (Tota	or Sections G, G	-ю, Н, с	J, K, M, N, and Sect	ion U)			<del></del> Т

OF ROSHOLT **PORTAGE FOR VILLAGE** 2020 176 1328 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 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 \$0.00 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 \$36,244.32 \$0.00 \$0.00 \$36,244.32 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** \$14,829.03 \$14,829.03 \$0.00 \$0.00

2020	49	176	1328	FOR	VILLAGE	OF	ROSHOLT	PORTAGE	
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)

 49
 191
 1329

 CO
 MUN
 ACCT NO

				FOR	VILLAGE	OF		WHITING	PORTAGE	Check if Amended	ג
				_	Town- Village	-City	Munic	cipality	County		
SEC					Descript	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	$\Box_{A}$
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$251.93	1
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$695,166.00	
ES (ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of B-1 through E	3-3)					\$695,417.93	В
		Special District Code	Acct No		Special District Name		_	ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	498040	0307	MCDILL PROTEC	TION & REHAB	DISTRICT		\$0.00	\$0.00	\$0.00	
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
5	5										
I	6										
DIS		7									
₹	8										
Ä	9										
ଊ	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of (	C1 through C11	)		\$0.00	\$0.00	\$0.00	٦с
D.	1. O	ther Special Pur	rpose Di	strict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)	· · · · · · · · · · · · · · · · · · ·		\$0.00	_
_	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	liation tax increme	ent)			\$58,545.75	-
OR CILY	3. C	County Environm	ental Ta	x Increment			•			\$0.00	_
	<b>4.</b> O	Other State Spec	ial Char	ges						\$0.00	
LLAGE, TAXES		County Special C								\$0.00	
₽¥		II Other Town, V								\$626,563.00	
z Z	<b>7.</b> S	Surplus Funds Ap	< \$0.00	· 1							
<b>№</b>	8. TO	TAL TOWN, VILL		\$685,108.75	╛						
Clerl	k					Date		REMARKS			Ī
					T						
Wor	rk Phor	ne			Home Phone						
(		)			( )						
E-n	nail Ad	ddress			Fax Number						
					( )						1

Printed 06-01-21 07:22 AM

20	)20	49	191	1329	FOR	VILLA	<i>GE</i> OF	WHITING	PORTAGE	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	e - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. AMOUNTS AP BY TAXING JU	PORTIONED
	1	495607	0297	SCH D OF STEVE	ENS POIN	IT AREA			\$1	,096,462.02
E.	2								Ψ.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	3									
လ	4									
98	5									
Z Z	6			+						
ELEMENTARY AND SECONDARY SCHOOLS	7									
F &	8									
₩Ŷ	9									
H   G	10									
SE	11									
	12	TOTAL ELEMENTARY ANI	DSECONDAR	Y SCHOOL TAXES	s (sum of	E1 through E11)			\$	1,096,462.02 E
F. 👷	1.									\$126,612.63
H H H	2.									
TECH. J	3. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)									\$126,612.63 F
	4. TOT			\$126,612.63 F 2,603,601.33 G						
G.	101/						ICI, LOCAI, SCHOOL AND II Property Taxes to be	d Technical College Taxes)  Collected	(G7) DEPART	· · ·
		PLEASE COMPI			- 1	Col 1	Col 2	Col 3	REVENUE U	
		I LEAGE COMIT		OLOWING			Personal Property Ro			
G1	Gene	eral Property Taxes From (	Computerize	d Summary		2,554,292.03	49,309.6	2,603,601.6	4 SUBTRACT LINE (	FROM LINE
G2	Scho	ool Levy Tax Credit Applied	d (subtract)	•		187,050.81	3,610.9	91 190,661.7	G-1. RECORD ON	LINE G-6.
G3	Lotte	ery and Gaming Credit App	olied (subtrac	ct)		78,451.38	0.0			2,603,601.64
G4		Dollar Credit Applied (sub				38,287.90	0.0	00,207.0	0 (C)	2,603,601.33
G5		General Property Taxes To				2,250,501.94	45,698.7	70 2,296,200.6	4 (G) — •	
G6	UNI	DERRUN / OVERRUN (inc REPORT DE				Col 1	N 4 : : :	a liter A ation and A secret Face		\$0.31 G
H.		KEPOKI DE	TAIL ON PA	IGE - 3		For Municipality	Col 2 Enterprise/ Utility	pality Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			0.00	22,495.5		o l	\$28,955.55 H
J.	ОМІТ	TTED PROPERTY TAXES (N	let taxes levie	ed on property om	nitted from	n taxation in previo	ous years)	'		\$0.00
K.	S. 70	0.43 CORRECTIONS (Net tax	xes due or re	funded - use bracl	kets <> to	o denote minus ar	nount)			\$0.00
М.	(a) (b) (c) (d) (e) (f)									\$0.00
	P.F. CROP TAXES									\$0.00
N.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$ .74 =\$		) (Acres) 0.00_ Closed @\$ 1.75	(d) 5=\$ <u>0.0</u>	(e) (Acres) 0 + 0.00 Open@		0.00 Closed @\$ 10.20=\$ 0.00	+	\$0.00
							(i) (Acr	res) (j) 00_ Closed @ \$7.87=\$00_	_	\$0.00   N
Z 0	1 00	OAL (\$00.70.42)	(-)	0.00 <sub>@5ø</sub>	T	Normalia and Tanan (la)				\$0.00
OCCUPATION TAXES <b>O</b>			er of Tons=(a) _			Number of Tons=(b)	91990	er rom		\$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			φυ.υυ
ŏř										20 C20 FEZ 40
T.	AG	GREGATE AMOUNT OF 1	TAXES (Tota	of Sections G, G	6-6, H, J, I	K, M, N, and Sect	on 0)		\\$	2,632,557.19

 2020
 49
 191
 1329
 FOR
 VILLAGE
 OF
 WHITING
 PORTAGE

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

## SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
늘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
□	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
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 Refuse And Garbage Collection	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ဗ္ဗ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Iĕ	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ㅎ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
ار ا	08	Delinquent Utility Charges	\$0.00	\$22,495.55	\$0.00	\$22,495.55
SPECIAL CHARGES	09	Lake Association Dues	\$0.00	\$0.00	\$6,460.00	\$6,460.00
				<u> </u>		

TOTALS (Also enter on line H on page 2)

**\$0.00 \$22,495.55 \$6,460.00 \$28,955.55** 

2020	49	191	1329	FOR	VILLAGE	OF	WHITING	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

49	281	1330
CO	MUN	ACCT NO

Check if Amended CITY OF STEVENS POINT **PORTAGE FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$3,628.28 B. 2. Portion of County Tax Levied Over Entire Municipality \$10.011.647.33 COUNTY TAXES 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$10,015,275.61 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 498040 0307 MCDILL PROTECTION & REHAB DISTRICT \$0.00 \$0.00 \$0.00 2 3 **DISTRICT TAXES** 4 5 6 7 SPECIAL 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) D. Total Tax Increment (except county environmental remediation tax increment) \$6,314,713.23 능 \$0.00 3. County Environmental Tax Increment \$0.00 Other State Special Charges TOWN, VILLAGE, O \$0.00 County Special Charges \$17,251,358.00 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 > \$23,566,071.23 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Printed 06-01-21 07:22 AM

20	020	49	281	1330	FOR	CIT	γ OF	STEVENS POINT	PORTAGE	
YE	AR	CO	MUN A	ACCT NO	- -	Town - Villaç	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPOR BY TAXING JURISD	
	1	495607	0297	SCH D OF STEVE	ENS POINT	AREA			\$15,791,	.035.72
E.	2								<b>,</b>	
	3									
S	4									
98	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
A N S	7									
F, F,	8									
₩Ŷ	9									
H   G	10									
SE	11									
	12	12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)								1,035.72 E
F. 👷	1.	1400	0013	MID-STATE TECH	HNICAL COL	LLEGE WRA	\P		\$1,823	3,450.82
H H H	2.									
TECH. J	3.	TOTAL TECHNICAL CO	LL ECE TAVE	C (our of E1 throu	ugh E2)				£4.000	450.00
			Tachnical Callege Tayes)	\$1,823	5,450.82 F 5,833.38 G					
G.	1017	AL GENERAL PROPERTY TA					al Property Taxes to be		(G7) DEPARTMEN	
		PLEASE COMPI				Col 1	Col 2	Col 3	REVENUE USE C	
		I LEAGE COMIT		020111110	R	eal Estate Roll	Personal Property Rol			
G1	Gen	eral Property Taxes From (	Computerize	d Summary		49,037,658.50	2,158,177.35	51,195,835.85	SUBTRACT LINE G FRO	OM LINE
G2		ool Levy Tax Credit Applied	<u> </u>	<u>,                                      </u>		2,617,370.01	115,192.11	2,732,562.12	G-1. RECORD ON LINE	G-6.
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ot)		720,585.18	0.00	0,000	(G-1) <b>\$51,195</b>	5,835.85
G4		t Dollar Credit Applied (sub				450,914.90	0.00	700,017.00	(C) \$51.10F	5,833.38
G5		General Property Taxes To				45,248,788.41	2,042,985.24	47,291,773.65	(G) <b>331,13</b>	
G6	UNI	DERRUN / OVERRUN (inc				0.14				\$2.47 G6
H.		REPORT DE	: TAIL ON PA	GE - 3	Fo	Col 1 or Municipality	Municipa Col 2 Enterprise/ Utility	ality Acting as Agent For  Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES		10	174,840.34	148,169.49		\$38	1,149.83 H
J.		TTED PROPERTY TAXES (N		ed on property omi	itted from t			33,1:00	700	\$0.00
K.		0.43 CORRECTIONS (Net tax								\$0.00 K
		(a)		(b)	(c)		(d) (e)	(f)		
M.	P.F. CROP TAXESReg. Acs. @ 10 ¢ = \$0.00 +0.00 Reg. Acs. @ 2.52 = \$0.00 +0.00 Reg. Acs. @ 20¢=\$ 0.00 =									\$0.00 M
	MEI	(a) (Acres) L TAX0.00 Open @\$ .74 =\$		(Acres)	(d) 5_¢ 0.00	(e) (Acres)	(f) (g) (Acre			
N.	IVII L	. TAX0.00_Open @\$ .74 =\$	0.00_ +	Closed @\$ 1.75	<sub>0=φ</sub> 0.00	+ODO_Open	(i) (Acre		Ť	\$0.00 N
								<u>0</u> Closed @ \$7.87=\$		
<u></u> o	1. C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @5¢	per Ton + Nu	ımber of Tons=(b)	0.00 @7¢ per	Ton		\$0.00
AT	2. PE	ETROLEUM REFINERIES	(Sec.70.421	)	Number of	Tons =(a)	0.00 @5¢ per Ton			\$0.00
ES ES		ON ORE CONCENTRATE	`	,	Number of	` '	0.00 @5¢ per Ton			\$0.00
OCCUPATION TAXES <b>O</b>				,		· ,				
T.	AG	GREGATE AMOUNT OF 1	TAXES (Total	of Sections G. G.	-6 H .I K	M N and Sect	ion (1)		\$51.57	6,985.68 <sub>T</sub>
	1,10	C.LOAIL AMOUNT OF I	( i otal	. J.	٥, ١١, ٥, ١٨,	, 14, and 000t			, , , , , ,	0,903.00 T

 2020
 49
 281
 1330
 FOR
 CITY
 OF
 STEVENS POINT
 PORTAGE

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

# SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$6,658.32	\$0.00	\$0.00	\$6,658.32
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$19,817.25	\$0.00	\$0.00	\$19,817.25
IЩ	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
ြတ္တ	07	Tree Removal	\$2,283.30	\$0.00	\$0.00	\$2,283.30
¥	08	Sewer Lateral	\$647.93	\$0.00	\$0.00	\$647.93
	09	Seawall	\$2,380.70	\$0.00	\$0.00	\$2,380.70
SPECIAL	10	High Strength Waste Water	\$62,939.58	\$0.00	\$0.00	\$62,939.58
М	11	Special Assmt Interest	\$2,711.40	\$0.00	\$0.00	\$2,711.40
S	12	Infrastructure Installation	\$580.44	\$0.00	\$0.00	\$580.44
	12	Illiastructure Ilistaliation	\$300.44	ψ0.00	ψ0.00	φου.44
	$\vdash$					
	$\vdash$					
	$\vdash$					
	Ш					
	01	Weeds, Tree Planting, Removal	\$2,840.17	\$0.00	\$0.00	\$2,840.17
	02	Snow Removal, Plowing	\$6,077.83	\$0.00	\$0.00	\$6,077.83
Щ	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Iĕ	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅜ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$14,817.06	\$148,169.49	\$0.00	\$162,986.55
SPECIAL	09	Mcdill Lake District Dues	\$0.00	\$0.00	\$58,140.00	\$58,140.00
П	10	Garbage Carts	\$5,600.00	\$0.00	\$0.00	\$5,600.00
SP	11	Inspection Charges	\$25,300.00	\$0.00	\$0.00	\$25,300.00
	12	Court Ordered Improvements	\$20,828.34	\$0.00	\$0.00	\$20,828.34
	13	Noise Disturbance Charges	\$275.00	\$0.00	\$0.00	\$275.00
	14	Nuisance Abatement Charges	\$927.76	\$0.00	\$0.00	\$927.76
	15	Sales Tax On Special Charges	\$155.26	\$0.00	\$0.00	\$155.26
	$\mid - \mid$					
	$\vdash$					

TOTALS (Also enter on line H on page 2)

\$174,840.34

\$148,169.49

\$58,140.00

\$381,149.83

2020	49	281	1330	FOR	CITY	OF	STEVENS POINT	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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