49	002	1303
CO	MUN	ACCT NO

				FOR	TOWN	OF	:	ALBAN	PORTAGE	Check if Amended	
					Town- Village	e -City	Munic	cipality	County		
SEC					Descrip	Col 1 otion of Tax by Taxin	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$8.40	
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$531,836.27	
KES	<u> </u>	pecial Purpose Co								\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of A-1 through A	ı-3)					\$531,844.67	Α
		Special District Code	Acct No		Special District Name	e		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1	498020	0305	LAKE HELEN PRO	& REHAB DIS	STRICT		\$0.00	\$0.00	\$0.00	
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
5	5										
ĭTRI	6										
E	7										1
ΪÄ	8										1
E	9										
S	10										1
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of E	31 through B11	1)		\$0.00	\$0.00	\$0.00	В
C.	1. C	Other Special Pur	rpose Di	strict Taxes (Show	ı Detail on pa	ge 4, enter total h	ere)			\$0.00	
>	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	diation tax increme	ent)			\$0.00	
CITY		County Environme								\$0.00	
o, o		Other State Spec		ges						\$0.00	
VILLAGE, TAXES		County Special C		r City Tayon						\$0.00 \$304,172.00	
₹F				AUTION: Do not m	nako an ontru	on this line unle	ss Lina C6 (abov	vo) is Zoro		¢0.00	
TOWN,	7. S	surpius Furius Ap	pplied C	AUTION. DO HOL II	iake an entry	on this line time	:55 Line Co (abo	ve) is Zeio.		\$0.00 \$ \$304,172.00	
2	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through C	C7; NOT TOTAL for	page one)			фооч, 17 <u>2100</u>	(
Clerl	K					Date		REMARKS			i
101-	d. Di				Hama Dhair						i
۷۷OI ر	rk Pho	ne \			Home Phone						i
'		,			, ,						ii
E-n	nail Ad	ddress			Fax Number						i
					' '						

Second School District Codes No)21 49	002	1303	FOR	TOW		ALBAN	PORTAGE	
Second District Codes	YE	AR CO	MUN	ACCT NO		Town - Villaç		Municipality	County	_
December	SEC.	School Distric				SCHOOL			AMOUNTS APPORTIONED	
D		1 49496	63 029	6 SCH D OF RO	OSHOLT				\$940,196.04	1
A	D.	2							. ,	1
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$940,196.04		3								1
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$940,196.04	LS	4								1
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$940,196.04	28	5								
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$940,196.04	Z Ž Z Ž	6								1
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$940,196.04	A P.	7								1
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$940,196.04	F, R	8								1
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$940,196.04	₩ N	9								-
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$940,196.04	8	10								-
1.	SE	11								_
Total General Property Taxes Apportioned (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected PLEASE COMPLETE ALL COLUMNS Col 1 Col 2 Col 3 Total (Col 1 Plus Col 2)		12 TOTAL ELEME	NTARY AND SECON							
Total General Property Taxes Apportioned (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected PLEASE COMPLETE ALL COLUMNS Col 1 Col 2 Col 3 Total (Col 1 Plus Col 2)	E. 🔉		001	4 NORTH CENT	TRAL TECHNI	CAL COLLEGE \	VAUS		\$126,528.42	_
Total General Property Taxes Apportioned (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected PLEASE COMPLETE ALL COLUMNS Col 1 Col 2 Col 3 Total (Col 1 Plus Col 2)	H H									_
Total General Property Taxes Apportioned (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected PLEASE COMPLETE ALL COLUMNS Col 1 Col 2 Col 3 Total (Col 1 Plus Col 2)	TE(HNICAL COLLEGE T	AYES (sum of E1 t	through F3)				\$126 F29 42	E
Place		т.		•		inty Special Dist	ict Local School and	Tochnical College Tayos)		
Please Complete All Columns	F.									١.
F1 General Property Taxes From Computerized Summary 1,899,228.59 3,512.79 1,902,741.38 5.10 5		PI FA	SF COMPLETE AL	I COLUMNS		Col 1	Col 2	Col 3		
School Levy Tax Credit Applied (subtract) 161,641.16 298.99 161,940.15 F-1. RECORD ON LINE F-6.		,	o_	00_0,,,,,		Real Estate Roll	Personal Property Roll			
Cottery and Gaming Credit Applied (subtract) 77,286.70 0.00 77,286.70 (F-1) \$1,902,741.38 F4 F75 F76 F77	F1	General Property Ta	xes From Compute	rized Summary		1,899,228.59	3,512.79	1,902,741.38	SUBTRACT LINE F FROM LINE	_
First Dollar Credit Applied (subtract) Net General Property Taxes To Be Collected 1,619,481.39 3,213.80 1,622,695.19 (F) \$1,902,741.13 Net General Property Taxes To Be Collected 1,619,481.39 3,213.80 1,622,695.19 (F) \$1,902,741.13 Net General Property Taxes To Be Collected 1,619,481.39 3,213.80 1,622,695.19 (F) \$1,902,741.13 Net General Property Taxes To Be Collected 1,619,481.39 3,213.80 1,622,695.19 (F) \$1,902,741.13 No.25 Special Assessments And Charges Col 1 Municipality Acting as Agent For For Municipality Col 2 Enterprise/ Utility Col 3 Other Special Assessments And Charges 0,00 0,0	F2	School Levy Tax Cre	edit Applied (subtra	ct)		161,641.16	298.99	161,940.15	F-1. RECORD ON LINE F-6.	
Net General Property Taxes To Be Collected 1,619,481.39 3,213.80 1,622,695.19	F3			btract)		· · · · · · · · · · · · · · · · · · ·		,		_
F6 UNDERRUN / OVERRUN (include Line F-6 in Line T Total) \$0.25	1									
G. REPORT DETAIL ON PAGE - 3 Col 1 Municipality Acting as Agent For					-1)	1,619,481.39	3,213.80	1,622,695.19	,	
For Municipality Col 2 Enterprise/ Utility Col 3 Other					aı)	Col 1	Municina	Nity Acting as Agent For	\$0.23	-1 '
H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$0.00	G.	100		117.02 0	F		Col 2 Enterprise/ Utility			
S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) \$0.00		SPECIAL ASSESSME	NTS AND CHARGES			0.00	0.00	0.00	\$0.00	7
Solid Soli	H.	OMITTED PROPERTY	TAXES (Net taxes	levied on property	omitted from	taxation in previo	ous years)		\$0.00	<u> </u>
P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg. Acs. @ 20¢ = \$ 0.00 K. MFL TAX 0.00 Open @ .74 ¢ = \$ 0.00 + 1060.64 Closed @ \$ 1.75 = \$ 1.856.14 + 76.53 Open @ \$ 2.04 = 156.12 + 3250.71 Closed @ \$ 10.20 = \$ 33157.23 (i) (Acres) (i)	l.	S. 70.43 CORRECTIO				denote minus ar			\$0.00	
No.00 Number of Tons = (a) Number of T	J.	D = 000= =:\/==							***	
K. MFL TAX			0.00Reg. Acs. (h)	② 10 ¢ = \$ 0.00	(4)	Peg. Acs. @ \$ = \$	(f) (a) (Acre		\$0.00	<u> </u>
\$35,169.49 \$35	K.	(, (
1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton				_ ·	<u> </u>		(i) (Acres	(j)	\$35,169.49	· ı
1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton	z .								***	_
2. PETROLEUM REFINERIES (Sec. 70.421) Number of Tons =(a) 0.00 @5¢ per Ton \$0.00 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton \$0.00 M. AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L) \$1,937,910.87	은 L.	,		(4)	@5¢ per Ton + N	Number of Tons=(b)	0.00 @7¢ per	Ton	_	_
3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton M. AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L) \$1,937,910.87	S		,	· · · · · · · · · · · · · · · · · · ·	Number of	of Tons =(a)	0.00 @5¢ per Ton			
M.AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)\$1,937,910.87	S #	3. IRON ORE CONC	ENTRATES (Sec.	70.40)	Number o	of Tons =(a)	0.00 @5¢ per Ton		\$0.00)
M. AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L) \$1,937,910.87	8¥ 18									
	M.	AGGREGATE AMO	OUNT OF TAXES (Total of Sections F	F, F-6, G, H, I	, J, K, and Sectio	n L)		\$1,937,910.87	<u> </u>

ALBAN PORTAGE FOR TOWN OF 2021 YEAR 49 CO 002 1303 Town - Village - City Municipality County MUN ACCT NO

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
∑	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S			7000	75.55	70.00	¥3.55
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	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
/^	02 03	Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Щ	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
古	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
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	-					

TOTALS (Also enter on line G on page 2)

\$0.00 G \$0.00 \$0.00 \$0.00

2021	49	002	1303	FOR	TOWN	OF	ALBAN	PORTAGE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

TOTALS (Also enter on line C-1 on page 1)	C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
TOTAL 0 (4)					
			1		1

101ALS (Also effice of fine C-1 of page 1)

49 004 1304 CO MUN ACCT NO

				FOR	TOWN	OF	: A	ALMOND	PORTAGE	Check if Amended	
					Town- Village	e -City	Munic	ipality	County		
SEC					Descrip	Col 1 otion of Tax by Taxin	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A.	1. Po	ortion of State Spe	cial Charges L	Jpon County						\$5.21	
_	2. Po	ortion of County Ta	ax Levied Over	r Entire Municipa	ality					\$330,270.31	
ES .	3. S	pecial Purpose Co	unty Taxes							\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (sum of	A-1 through A	-3)					\$330,275.52	Α
		Special District Code	Acct No		Special District Name	•		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1										
	2										
S	3										
ΣĀ	4										
Ë	5										
R	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
딦	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT TA	XES (sum of B	1 through B11)		\$0.00	\$0.00	\$0.00	В
C.	1. C	Other Special Pur	rpose District	t Taxes (Show	Detail on pag	ge 4, enter total h	 ere)			\$0.00	_
		-				diation tax increme				\$0.00	
ĊĬ		County Environm	<u> </u>				- ,			\$0.00	
R	4. C	Other State Spec	ial Charges							\$0.00	
XES,		County Special C								\$0.00	
VILLAGE, TAXES		All Other Town, V		-						\$226,213.00	
> Ž	7. S	Surplus Funds Ap	oplied CAUTI	ON: Do not m	ake an entry	on this line unle	ess Line C6 (abov	/e) is Zero.		< \$0.00 >	
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR CITY	TAXES (sum o	of C1 through C	7; NOT TOTAL for	page one)			\$226,213.00	C
Clerl	K					Date		REMARKS			
Woı	rk Pho	ne			Home Phone						
()			()						
E-n	nail Ad	ddress			Fax Number						
					()						

ΥĿ)21 AR		004 MUN A	1304 ACCT NO	FOR TOWN - Village		ALMOND Municipality	PORTAGE County
EC.		School District Codes	Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION
	1	490105	0294	SCH D OF ALMONE	D-BANCROFT			\$359,015.42
).	2	694375	0429	SCH D OF TRI-COU	JNTY AREA (PLAINFIELD)			\$101,775.27
	3							
	4							
<u>ś</u>	5							
j	6							
;	7							
: i	8							
5	9							
)	10							
)	11 12	TOTAL ELEMENTARY AN	ID SECONDAR	Y SCHOOL TAXES (S	sum of D1 through D11)			\$460,790.69
•	1.	1400	0013	MID-STATE TECHN		.P		\$58,023.77
COLLEGES	2.	<u> </u>						
	3.							
8	4.	TOTAL TECHNICAL CO		<u> </u>	<u> </u>			\$58,023.77
	TOTA	AL GENERAL PROPERTY T				rict, Local, School and Te al Property Taxes to be Co		\$1,075,302.98 DEPARTMENT OF
					Col 1	Col 2	Col 3	REVENUE USE ONLY
		PLEASE COMP	LETE ALL C	OLUMNS		Personal Property Roll	Total (Col 1 Plus Col 2)	
1	Gene	eral Property Taxes From	Computerized	d Summary		6,830.32	1,075,303.32	SUBTRACT LINE F FROM LINE
		eral Property Taxes From ool Levy Tax Credit Applie		d Summary	1,068,473.00 91,116.28	6,830.32 586.65	1,075,303.32	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6.
<u>2</u> 3	Scho	ool Levy Tax Credit Applie ery and Gaming Credit App	d (subtract) plied (subtract	·	1,068,473.00 91,116.28 46,122.66	586.65 0.00	1,075,303.32 91,702.93 46,122.66	F-1. RECORD ON LINE F-6. (F-1) \$1,075,303.32
<u>2</u> 3 1	Scho Lotte First	ool Levy Tax Credit Applie ery and Gaming Credit App Dollar Credit Applied (sub	d (subtract) plied (subtract) otract)	ct)	1,068,473.00 91,116.28 46,122.66 18,261.93	586.65 0.00 0.00	1,075,303.32 91,702.93 46,122.66 18,261.93	F-1. RECORD ON LINE F-6. (F-1) \$1,075,303.32
2 3 4 5	Scho Lotte First Net (ool Levy Tax Credit Applie ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To	d (subtract) plied (subtract) ptract) p Be Collected	ot)	1,068,473.00 91,116.28 46,122.66	586.65 0.00	1,075,303.32 91,702.93 46,122.66	(F-1. RECORD ON LINE F-6. (F-1) \$1,075,303.32 (F) \$1,075,302.98
2 3 4 5 6	Scho Lotte First Net (ool Levy Tax Credit Applie ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	d (subtract) plied (subtract) ptract) p Be Collected	ct) d S in Line T Total)	1,068,473.00 91,116.28 46,122.66 18,261.93 912,972.13	586.65 0.00 0.00 6,243.67	1,075,303.32 91,702.93 46,122.66 18,261.93 919,215.80	(F-1. RECORD ON LINE F-6. (F-1) \$1,075,303.32 (F) \$1,075,302.98
2 3 4 5 6	Scho Lotte First Net (ool Levy Tax Credit Applie ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	d (subtract) plied (subtract) ptract) p Be Collected	ct) d S in Line T Total)	1,068,473.00 91,116.28 46,122.66 18,261.93	586.65 0.00 0.00 6,243.67	1,075,303.32 91,702.93 46,122.66 18,261.93	F-1. RECORD ON LINE F-6. (F-1) \$1,075,303.32
2 3 4 5 5 .	School Lotte First Net OUNE	ool Levy Tax Credit Applie ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	d (subtract) plied (subtract) ptract) p Be Collected clude Line F-6 ETAIL ON PA	ct) d S in Line T Total)	1,068,473.00 91,116.28 46,122.66 18,261.93 912,972.13	586.65 0.00 0.00 6,243.67 Municipalit	1,075,303.32 91,702.93 46,122.66 18,261.93 919,215.80 y Acting as Agent For	(F-1) \$1,075,303.32 (F) \$1,075,302.98 \$0.34
2 3 4 5 5	Scho Lotte First Net C UNI SPEC	ool Levy Tax Credit Applie ery and Gaming Credit Applie Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (ind REPORT DI CIAL ASSESSMENTS AND C	d (subtract) plied (subtract) ptract) p Be Collected clude Line F-6 ETAIL ON PA	ot) d S in Line T Total) GE - 3 ed on property omitte	1,068,473.00 91,116.28 46,122.66 18,261.93 912,972.13 Col 1 For Municipality 0.00 ed from taxation in previous	586.65 0.00 0.00 6,243.67 Municipalit Col 2 Enterprise/ Utility 0.00 Dus years)	1,075,303.32 91,702.93 46,122.66 18,261.93 919,215.80 y Acting as Agent For Col 3 Other	(F-1. RECORD ON LINE F-6. (F-1) \$1,075,303.32 (F) \$1,075,302.98 \$0.34 \$80.00
2 3 4 5 5	Scho Lotte First Net C UNI SPEC	ool Levy Tax Credit Applie ery and Gaming Credit Applie Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI	d (subtract) plied (subtract) ptract) p Be Collected clude Line F-6 ETAIL ON PA	ot) d S in Line T Total) GE - 3 ed on property omitte	1,068,473.00 91,116.28 46,122.66 18,261.93 912,972.13 Col 1 For Municipality 0.00 ed from taxation in previous	586.65 0.00 0.00 6,243.67 Municipalit Col 2 Enterprise/ Utility 0.00 Dus years)	1,075,303.32 91,702.93 46,122.66 18,261.93 919,215.80 y Acting as Agent For Col 3 Other	(F-1. RECORD ON LINE F-6. (F-1) \$1,075,303.32 (F) \$1,075,302.98 \$0.34 \$80.00
2 3 4 5 5 6	Scholar Scholar Scholar Special Scholar Special Scholar Schola	ool Levy Tax Credit Applie ery and Gaming Credit Applie ery and Gaming Credit Applie Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI CIAL ASSESSMENTS AND CO TTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta. (a) CROP TAXES	d (subtract) plied (subtract) plied (subtract) p Be Collected clude Line F-6 ETAIL ON PA CHARGES Net taxes levie xes due or ref Reg. Acs. @ 10 6	ed on property omitted funded - use bracker (b) \$\psi = \text{\$ \text{\$\cdot 0.00} \cdot + \text{\$\cdot }}\$	1,068,473.00 91,116.28 46,122.66 18,261.93 912,972.13 Col 1 For Municipality 0.00 ed from taxation in previous contact in previous contact in the contact i	586.65 0.00 0.00 6,243.67 Municipalit Col 2 Enterprise/ Utility 0.00 Dus years) mount) (d) (e) 6 0.00+ 0.00	1,075,303.32 91,702.93 46,122.66 18,261.93 919,215.80 y Acting as Agent For Col 3 Other	(F-1. RECORD ON LINE F-6. (F-1) \$1,075,303.32 (F) \$1,075,302.98
2 3 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Schol Lotte First Net (UNI SPEC OMIT S. 70	cool Levy Tax Credit Applie ery and Gaming Credit Applie ery and Gaming Credit Applie Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI CIAL ASSESSMENTS AND CO TTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta. (a) CROP TAXES 0.00 (a) (Acres)	d (subtract) plied (subtract) plied (subtract) p Be Collected clude Line F-6 ETAIL ON PA CHARGES Net taxes levie xes due or ref (b) (c)	ed on property omitted funded - use bracker (b) \$\phi = \frac{0.00}{0.00c} + \ldots \$\phi (Acres)	1,068,473.00 91,116.28 46,122.66 18,261.93 912,972.13 Col 1 For Municipality 0.00 ed from taxation in previous contact in previous contact in the contact i	586.65 0.00 0.00 6,243.67 Municipalit Col 2 Enterprise/ Utility 0.00 Dus years) mount) (d) (e) 6 0.00+ 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)	1,075,303.32 91,702.93 46,122.66 18,261.93 919,215.80 y Acting as Agent For Col 3 Other 80.00 (f) Reg.Acs.@20¢=\$ 0.09 63 Closed @\$ 10.20=\$15071.82 (j)	(F-1) \$1,075,303.32 (F) \$1,075,302.98 \$0.34 \$80.00 \$0.00
2 3 3 4 5 5 6 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	Scho Lotte First Net C UNI SPEC OMIT S. 70 P.F.	cool Levy Tax Credit Applie ery and Gaming Credit Applie ery and Gaming Credit Applie Dental Property Taxes To DERRUN / OVERRUN (inc. REPORT DI CIAL ASSESSMENTS AND CONTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta. (a) CROP TAXES 0.00 (a) (Acres) TAX 0.00 Open @ .74 ¢ =	d (subtract) plied (subtract) plied (subtract) p Be Collecter clude Line F-6 ETAIL ON PA CHARGES Net taxes levie xes due or ref (b) (c) \$\$ 0.00 + 5	ed on property omitte funded - use bracke (b) $\varphi = \$ 0.00 + 0$ (Acres) 988.56 Closed @\$ 1.75=	1,068,473.00 91,116.28 46,122.66 18,261.93 912,972.13 Col 1 For Municipality 0.00 ed from taxation in previous color of the color of t	0.00 0.00 0.00 6,243.67 Municipalit Col 2 Enterprise/ Utility 0.00 Dus years) mount) (d) (e) 6 0.00+ 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00	1,075,303.32 91,702.93 46,122.66 18,261.93 919,215.80 y Acting as Agent For Col 3 Other 80.00 (f) Reg.Acs.@20¢=\$ 0.00 (f) Reg.Acs.@20¢=\$ 0.00 Closed @\$10.20=\$\$\frac{5071.82}{(j)}\$ Closed @\$7.87=\$ 0.00 =	(F-1) \$1,075,303.32 (F) \$1,075,302.98 \$0.34 \$80.00 \$0.00 \$17,396.01
2 3 3 4 5 5 6 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	Scholar Scholar SPECOMINS. 70 P.F. MFL	cool Levy Tax Credit Applie ery and Gaming Credit Applie ery and Gaming Credit Applie cool Levy Tax Credit Applie ery and Gaming Credit Applie cool Levy Tax Credit Applie cool Levy Tax Credit Applie cool Levy Tax Credit Applie cool Credit Ap	d (subtract) plied (subtract) plied (subtract) p Be Collecter clude Line F-6 ETAIL ON PA CHARGES Net taxes levie xes due or ref (b) (c) \$=\$ 0.00 + 5	ed on property omitte funded - use bracker (b) \$\psi = \frac{0.00}{0.00} + \frac{0.00}{0.00} \text{ (b)}	1,068,473.00 91,116.28 46,122.66 18,261.93 912,972.13 Col 1 For Municipality 0.00 ed from taxation in previous contains and color of the color of t	S86.65 0.00 0.00 0.00 6,243.67	1,075,303.32 91,702.93 46,122.66 18,261.93 919,215.80 y Acting as Agent For Col 3 Other 80.00 (f) Reg.Acs.@20¢=\$ 0.00 (f) Reg.Acs.@20¢=\$ 0.00 Closed @\$10.20=\$\$\frac{5071.82}{(j)}\$ Closed @\$7.87=\$ 0.00 =	\$1,075,303.32 (F-1) \$1,075,303.32 (F) \$1,075,302.98 \$0.34 \$80.00 \$0.00 \$17,396.01
2 3 4 5 6 6	Scho Lotte First Net (UNI SPEC OMIT S. 70 P.F.	cool Levy Tax Credit Applie ery and Gaming Credit Applied ery and Gami	d (subtract) plied (sub	ed on property omitted (b) (a) (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	1,068,473.00 91,116.28 46,122.66 18,261.93 912,972.13 Col 1 For Municipality 0.00 ed from taxation in previous color to denote minus are (c) 0.00 Reg. Acs. @ \$ = \$ (d) (e) (Acres) =\$1730.00 + 291.27 Oper	S86.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,075,303.32 91,702.93 46,122.66 18,261.93 919,215.80 y Acting as Agent For Col 3 Other 80.00 (f) Reg.Acs.@20¢=\$ 0.00 (f) Reg.Acs.@20¢=\$ 0.00 Closed @\$10.20=\$\$\frac{5071.82}{(j)}\$ Closed @\$7.87=\$ 0.00 =	\$1,075,303.32 (F-1) \$1,075,303.32 (F) \$1,075,302.98 \$0.34 \$80.00 \$0.00 \$17,396.01 \$0.00
2 3 4 5 6 6	Scho Lotte First Net (UNI SPEC OMIT S. 70 P.F.	cool Levy Tax Credit Applie ery and Gaming Credit Applie ery and Gaming Credit Applie cool Levy Tax Credit Applie ery and Gaming Credit Applie cool Levy Tax Credit Applie cool Levy Tax Credit Applie cool Levy Tax Credit Applie cool Credit Ap	d (subtract) plied (sub	ed on property omitted (b) (a) (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	1,068,473.00 91,116.28 46,122.66 18,261.93 912,972.13 Col 1 For Municipality 0.00 ed from taxation in previous contains and color of the color of t	S86.65 0.00 0.00 0.00 6,243.67	1,075,303.32 91,702.93 46,122.66 18,261.93 919,215.80 y Acting as Agent For Col 3 Other 80.00 (f) Reg.Acs.@20¢=\$ 0.00 (f) Reg.Acs.@20¢=\$ 0.00 Closed @\$10.20=\$\$\frac{5071.82}{(j)}\$ Closed @\$7.87=\$ 0.00 =	(F-1. RECORD ON LINE F-6. (F-1) \$1,075,303.32 (F) \$1,075,302.98 \$0.34 \$80.00 \$0.00

ALMOND PORTAGE FOR TOWN OF 2021 YEAR 49 CO 004 1304 Town - Village - City Municipality County MUN ACCT NO

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		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	\$80.00	\$80.00
SS						·
AS						
₹						
SPECIAL						
S	\vdash					
	\vdash					
	\vdash					
	\vdash					
	\square					
	\square					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
1	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
BS	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
5	04 05	Fencing Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅵᇙ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
≰		Domington Only Only	ψ0.00	Ψ0.00	ψ0.00	ψ0.00
SPECIAL CHARGES						
S P						
	\vdash					
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2021	49	004	1304	FOR	TOWN	OF	ALMOND	PORTAGE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
U.	110	7.3.3.1.0.1		1.07.04.10
				1
TO	TALS (Also enter on line C-1 on page 1)		\$0.00	

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

STATEMENT OF TAXES FOR 2021 FINAL

LGS301WI (R. 9-21) IPAS

006 1305 СО MUN ACCT NO

				FOR	TOWN	OI	F A	MHERST	PORTAGE	Check if Amended	
					Town- Village	e -City	Munic	ipality	County		
SEC					Descrip	Col 1 otion of Tax by Taxir	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. Po	ortion of State Spe	cial Charges l	Jpon County						\$13.78	
	2. Po	ortion of County Ta	x Levied Ove	r Entire Municipa	ality					\$872,944.21	
ES ES	3. Sp	pecial Purpose Co	unty Taxes							\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (sum of	A-1 through A	-3)					\$872,957.99	Α
		Special District Code	Acct No		Special District Name	•		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
_	4						·	•	, ,	, ,	
B.	1										
' 0	2										
XE	4										
¥	5										
딛	6										
STE	7										
	8										
SPECIAL DISTRICT TAXES	9										
SPE	10										
•,	11										
		TOTAL SPECIAL						\$0.00	\$0.00	\$0.00	В
C.		•	•	•		ge 4, enter total h	•			\$0.00	
≥			<u> </u>	<u> </u>	mental remed	diation tax increm	ent)			\$0.00	
۲ ح		County Environme		rement						\$0.00	
s, or		Other State Speci								\$0.00 \$0.00	
VILLAGE, TAXES		County Special C		v Tayon						\$385,824.00	
ĬĤ				-	aka an antm	on this line unl	ess Line C6 (abo	(a) ia 7 ara		¢0.00	
TOWN,	7. 3	ourpius Furius Ap	pplied CAUT	ION. DO HOL III	ake an entry	on this line unit	ess Line Co (abo	ve) is Zeio.		\$385,824.00	
ō	8. TO	TAL TOWN, VILL	AGE OR CITY	TAXES (sum o	of C1 through C	7; NOT TOTAL for	r page one)			ψ303,024.00	(
Clerl	\					Date		REMARKS			
Woı	k Pho	ne			Home Phone						
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					()						

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Check if Amended

20 VE)21 AR		006 MUN A	1305 ACCT NO	FOR	TOWI		_ OF	AMHERST Municipality	PORTAGE County
SEC.		School District Codes	Acct No				Col 1 DISTRICT	NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	490126	0295	SCH D OF TOM	ORROW RIVER	(AMHERST)				\$1,226,516.77
D.	2	682639	0423	SCH D OF IOLA	-SCANDINAVIA					\$31,711.55
	3									ψο1,711.55
ဟု	4									
SECONDARY SCHOOLS	5									
Ę	6									
ñ	7									
2	8									
2	9									
5										
) L	10									
0	11 12	TOTAL ELEMENTARY AN		V SCHOOL TAXE	S (sum of D1 t	through D11)				\$1,258,228.32
:	1.	1200	0011	FOX VALLEY TO			l			\$1,230,220.32
COLLEGES	2.	1400	0013	MID-STATE TEC						\$150,401.52
	3.									\$100,101102
덩	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)								\$153,393.24	
	TOT	AL GENERAL PROPERTY T	AXES APPOR	TIONED (Total of	State, County	, Special Distri	ict, Local, S	chool and Te	chnical College Taxes)	\$2,670,403.55
•	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected								DEPARTMENT OF	
		PLEASE COMP	LETE ALL C	OLUMNS	Rea	Col 1	Col Personal Pr		Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
1	Gene	eral Property Taxes From	Computerize	d Summary		2,661,680.64		8,723.19	2,670,403.83	SUBTRACT LINE F FROM LINE
2	Scho	ool Levy Tax Credit Applie	d (subtract)	•		242,909.27		796.30	243,705.57	F-1. RECORD ON LINE F-6.
3	Lotte	ery and Gaming Credit App	olied (subtrac	ct)		99,416.02		0.00	99,416.02	(F-1) \$2,670,403.83
		Dollar Credit Applied (sub		,		38,546.75		0.00	38,546.75	
5	Net 0	General Property Taxes To	Be Collecte	d		2,280,808.60		7,926.89	2,288,735.49	(F) \$2,670,403.55
6	UNE	DERRUN / OVERRUN (inc								\$0.28
ì.		REPORT DE	ETAIL ON PA	GE - 3	<u> </u>	Col 1	0.105.	Municipality	/ Acting as Agent For	
	SDEC	CIAL ASSESSMENTS AND C	HADGES		For	Municipality 0.00	Col 2 Enterp	0.00	Col 3 Other	\$0.00
		TTED PROPERTY TAXES (N		ad on proporty or	mitted from tax		ue voare)	0.00	0.00	\$0.00
•		,				•	• •			\$0.00
	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) (a) (b) (c) (d) (e) (f)									
l.	P.F. CROP TAXES0.00Reg. Acs. @ 10 ¢ = \$0.00 +0.00Reg. Acs. @ \$ = \$0.00 +0.00Reg. Acs. @ 20¢=\$0.00 (a) (Acres)									\$0.00
	MFL	, , ,	. ,	, ,	. ,	, ,	@\$ 2.04= <u>15</u>	(i) (Acres)	39 Closed @\$ 10.20=\$\pi0832.37 (j) Closed @ \$7.87=\$ 00 =	\$22,097.99
	1. CC	OAL (Sec.70.42) Numb	er of Tons=(a)	0.00 @	5¢ per Ton + Numb	per of Tons=(b)	0.0	0 @7¢ per Tor		\$0.00
		ETROLEUM REFINERIES			Number of To			per Ton	•	\$0.00
0		ON ORE CONCENTRATE	,	,		- (-)		•		\$0.00
L AXES	3. IK	ON ONE CONCENTRATE	-3 (3 0 0. 70.4	10)	Number of Tor	ıs =(a)	<u>u.uu</u> @5¢	per Ton		φο.στ
<u>-</u> ` И.	100	GREGATE AMOUNT OF 1	FAVEC /Tata	1 of Coot:	- 6 6 11 1 1 1	V and Casti				\$2,692,501.82

 2021
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 1305
 FOR
 TOWN
 OF
 AMHERST
 PORTAGE

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

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line	
G.		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	
ΙË	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SS		·					
¥							
ਤੋ							
SPECIAL							
S							
	\vdash						
	\vdash						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
병	04	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
ا کھ	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	
<u>[</u>							
SPECIAL CHARGES							
ဟ							
	\vdash						
	\vdash						

TOTALS (Also enter on line G on page 2)

\$0.00

\$0.00

\$0.00

\$0.00 G

2021	49	006	1305	FOR	TOWN	OF	AMHERST	PORTAGE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

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

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

LGS301WI (R. 9-21) IPAS

49 008 1306 CO MUN ACCT NO

				FOR	TOWN		OF E	BELMONT	PORTAG	E	Check	if Amended	
				_	Town- Village	-City	Muni	cipality	County				
SEC					Descrip	Col 1 tion of Tax by Tax	king Jurisiction				Col 2. AMOUNTS APPORT BY TAXING JURISDI		
Α.	1. P	ortion of State Spe	cial Charges I	Upon County								\$5.88	
_	2. P	ortion of County Ta	ax Levied Ove	r Entire Municip	ality						\$3	72,224.25	
ES S	3. S	pecial Purpose Co	unty Taxes									\$0.00	
TAXES	4. T	OTAL COUNTY TA	AXES (sum of	f A-1 through A	\-3)						\$3	72,230.13	Α
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Cha	rge	Property Taxes State Special Cha	with arges	
В.	1												1
	2												
ES	3												
ξ	4												
E	5												
ž	6												
DIS	7												
Ι	8												
SPECIAL DISTRICT TAXES	9												
S	10												
	11												
	12.	TOTAL SPECIAL	DISTRICT TA	AXES (sum of E	B1 through B11)		\$0.00		\$0.00		\$0.00	В
С.	1. C	Other Special Pur	rpose Distric	t Taxes (Shov	v Detail on pag	ge 4, enter total	here)					\$0.00	1
	2. T	Total Tax Increme	ent (except o	county enviror	nmental remed	liation tax increr	ment)					\$0.00	
5		County Environme					,					\$0.00	
200	4. (Other State Spec	ial Charges									\$0.00	
LLAGE, TAXES		County Special C										\$0.00	
₽₹		All Other Town, V		<u>- </u>							\$1·	10,941.00	
> Ž	7. S	Surplus Funds Ap	oplied CAUT	ION: Do not n	nake an entry	on this line un	less Line C6 (abo	ve) is Zero.			<	\$0.00 >	
<u> </u>	8. TC	OTAL TOWN, VILL	AGE OR CITY	Y TAXES (sum	of C1 through C	7; NOT TOTAL fo	or page one)				\$12	10,941.00	С
Cler	k					Date		REMARKS					ĺ
					Г								l
Wo	rk Pho	one			Home Phone								l
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20 YE.			008 MUN	1306 ACCT NO	FOR	TOWN Town - Village		BELMONT Municipality	PORTAGE County
ĒC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	490105	0294	SCH D OF ALMO	ND-BANCRO	OFT			\$332,249.44
).	2	686195	0427	SCH D OF WAUP	ACA				\$129,157.21
	3	696475	0431	SCH D OF WILD	ROSE				\$69,052.26
	4								
2	5								
5	6								
;	7								
;	8								
;	9								
) 	10								
)	11	TOTAL ELEMENTARY	ID OF COME 1	DV SCHOOL TAYES	loum of D	1 through D11			#F20.4F2.04
	12	TOTAL ELEMENTARY AN	0011	FOX VALLEY TE					\$530,458.91 \$25,559.74
COLLEGES	2.	1400	0011	MID-STATE TECH					\$40,086.14
	3.	1.100							ψ10,00011
·	4.	TOTAL TECHNICAL CO	DLLEGE TAXE	ES (sum of E1 thro	ugh E3)				\$65,645.88
	TOTA	AL GENERAL PROPERTY T							\$1,079,275.92
		Summary of Gene	ral Property T	axes, State Tax Cred	dits Applied		Property Taxes to be Co		DEPARTMENT OF
		PLEASE COMP	LETE ALL C	COLUMNS	Re	Col 1 eal Estate Roll	Col 2 ersonal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
		eral Property Taxes From		ed Summary		1,074,327.95	4,947.80	1,079,275.75	SUBTRACT LINE F FROM LINE
2		ool Levy Tax Credit Applie				106,036.57	487.08		F-1. RECORD ON LINE F-6.
		ery and Gaming Credit Ap		act)		44,073.24	0.00	44,073.24	
		Dollar Credit Applied (sul General Property Taxes T		ed		24,001.45 900,216.69	4,460.72	24,001.45 904,677.41	- L/- C4 070 07E 00
) }		DERRUN / OVERRUN (in				900,216.69	4,400.72	904,077.41	-\$0.17
	OITE		ETAIL ON PA			Col 1	Municipali	ty Acting as Agent For	
					Fo		Col 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C				57,040.42	0.00	0.00	\$57,040.42
		TTED PROPERTY TAXES (N							\$0.00
	S. 70	.43 CORRECTIONS (Net ta	xes due or re	erunded - use bracl	Kets <> to C	denote minus am	ount) (d) (e)	(f)	\$0.00
•	P.F. (CROP TAXES0.00_) ¢ = \$ + c) (Acres)		_ Reg. Acs. @ \$ = \$_ (e) (Acres)	0.00+ 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$0.0Q_	\$0.00
	MFL	TAX0.00 Open @ .74 ¢ =		, ,	` '	` , ` ,	@\$ 2.04= <u>0.00</u> + <u>1769</u> (i) (Acres)	0.58 Closed @\$ 10.20=\$18049.72 (j) Closed @ \$7.87=\$	\$21,679.48
	1. CC	DAL (Sec.70.42) Numb	per of Tons=(a)_	0.00 _{@5¢}	per Ton + Nu	imber of Tons=(b)	0.00 @7¢ per To		\$0.00
		ETROLEUM REFINERIES	` '		Number of		0.00 @5¢ per Ton		\$0.00
)		ON ORE CONCENTRAT	•	·	Number of 1	()	0.00 @5¢ per Ton		\$0.00
<u>`</u> 1.	AGO	GREGATE AMOUNT OF	TAXES (Tota	al of Sections F. F-	6. G. H. I	J. K. and Section	L)		\$1,157,995.65

BELMONT PORTAGE FOR TOWN OF 2021 YEAR 49 CO 800 1306 Town - Village - City Municipality County MUN ACCT NO

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
w	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
١Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
<u>ш</u>	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
∑	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL A						
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	03	Refuse And Garbage Collection	\$57,040.42	\$0.00	\$0.00	\$57,040.42
5	04 05	Fencing Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Iĕ	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
딩	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPE						

TOTALS (Also enter on line G on page 2)

\$57,040.42

\$0.00

\$0.00 \$57,040.42 G

2021	49	800	1306	FOR	TOWN	OF	BELMONT	PORTAGE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
U.	110	7.3.3.1.0.1		1.07.04.10
				1
TO	TALS (Also enter on line C-1 on page 1)		\$0.00	

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

STATEMENT OF TAXES FOR 2021 FINAL

010 1307 СО ACCT NO MUN

Check if Amended

				FOR	TOWN	C	DF BU	ENA VISTA	PORTAGE	Check if Amended	
					Town- Village	e -City	Munic	ipality	County		
SEC					Descrip	Col 1 otion of Tax by Tax	ring Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. Po	ortion of State Spe	cial Charges	Upon County						\$8.95	
	2. Po	ortion of County Ta	ax Levied Ove	er Entire Municipa	ality					\$566,842.50	
ES (ES	3. Sp	pecial Purpose Co	unty Taxes							\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (sum o	of A-1 through A	-3)					\$566,851.45	Α
		Special District Code	Acct No		Special District Name	9		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1										
٥.	2										
ပ္သ	3										
AXE	4										
H	5										
Σ	6										
SIC	7										1
٩٢	8										
SPECIAL DISTRICT TAXES	9										1
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT T	AXES (sum of B	31 through B11	1)		\$0.00	\$0.00	\$0.00	В
C.	1. C	ther Special Pur	pose Distric	t Taxes (Show	Detail on pag	ge 4, enter total	here)			\$0.00	
>	2. T	otal Tax Increme	ent (except	county environ	mental remed	diation tax incren	ment)			\$0.00	
듬	3 . C	County Environme	ental Tax In	crement						\$0.00	
8		Other State Spec								\$0.00	
VILLAGE, TAXES		County Special C								\$0.00	
₽₽		II Other Town, V								\$302,161.00	
Š	7. S	Surplus Funds Ap	oplied CAUT	ION: Do not m	nake an entry	on this line un	less Line C6 (abo	ve) is Zero.		< \$0.00 >	
TOWN,	8. TO	TAL TOWN, VILL	AGE OR CIT	Y TAXES (sum	of C1 through C	C7; NOT TOTAL fo	or page one)			\$302,161.00	(
Clerl	<u> </u>					Date		REMARKS			1
Woı	k Pho	ne			Home Phone						
()			()						
E-n	nail Ad	ldress			Fax Number						
					(

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20 YE		49 CO	010	1307 ACCT NO	FOR _	TOWI		OF _	BUENA VISTA Municipality	PORTAGE County
YE	AK	CO	MUN A	ACCT NO		TOWIT - VIIIage			іминстранту	•
EC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT N	IAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	490105	0294	SCH D OF AL	MOND-BANCRO)FT				\$381,580.87
D.	2	490126	0295	SCH D OF TO	MORROW RIVE	R (AMHERST)				\$150,455.20
	3	495607	0297	SCH D OF ST	EVENS POINT A	AREA				\$290,813.20
ည	4	694375	0429	SCH D OF TR	I-COUNTY ARE	A (PLAINFIELD)				\$1,238.48
SECONDARY SCHOOLS	5					,				Ψ1,230.40
5	6									
ທ -	7									
¥	8									
	9			+						
3	10									
S C	11									
	12	TOTAL ELEMENTARY AND	SECONDAR							\$824,087.75
Ξ. ္ဌ │	1.	1400	0013	MID-STATE T	ECHNICAL COL	LEGE WRAI	Р			\$99,586.12
TECH. !"	2.									
걸	3.	TOTAL TECHNICAL CO	LLEGETAVE	C (our of E1 th	arough F2)					000 500 40
Ö								\$99,586.12 \$1,792,686.32		
₹.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected								lected	DEPARTMENT OF
		<u> </u>		•	predito Applied,	Col 1	Col 2		Col 3	REVENUE USE ONLY
		PLEASE COMPI	LETE ALL C	OLUWINS	Re	eal Estate Roll			Total (Col 1 Plus Col 2)	
·1	Gene	eral Property Taxes From (Computerize	d Summary		1,779,555.55		13,131.45	<u> </u>	SUBTRACT LINE F FROM LINE
		ool Levy Tax Credit Applied		<u> </u>		171,685.80		1,263.94	172.949.74	F-1. RECORD ON LINE F-6.
		ery and Gaming Credit App	· ,	ct)		81,478.55		0.00	81,478.55	•
		Dollar Credit Applied (sub		,		34,078.69		0.00	34,078.69	
5	Net 0	General Property Taxes To	Be Collecte	d		1,492,312.51		11,867.51	1,504,180.02	
6	UNE	DERRUN / OVERRUN (inc			ıl)					\$0.68
€.		REPORT DE	TAIL ON PA	GE - 3		Col 1	Oal 0 Fasta and all	Municipalit	y Acting as Agent For	
l	SDEC	CIAL ASSESSMENTS AND C	HARGES		FOI	r Municipality 534.14	Col 2 Enterpri	0.00	Col 3 Other 28,378.14	\$28,912.28
l.		TTED PROPERTY TAXES (N		ed on property	omitted from ta		us vears)	0.00	20,576.14	\$0.00
		0.43 CORRECTIONS (Net tax								\$0.00
}	0.70	(a)	100 440 01 10	(b)	(c)	ionoto minao an	(d)	(e)	(f)	Ţ5ii5
J.	P.F.	CROP TAXES6, 0.00 _F	Reg. Acs. @ 10 (t = \$0.00 (Acres)	+40.00	_ Reg. Acs. @ \$ = \$_ (e) (Acres)	100.80+ (f)	0.00 (g) (Acres)	Reg.Acs.@20¢=\$0.0\(\overline{Q}\)	\$100.80
	MFL	. , , ,			` '	. , . ,	@\$ 2.04= 161	.16 ₊ 1554. (i) (Acres)	08 Closed @\$ 10.20=\$15851.62 (j) Closed @ \$7.87=\$	\$18,602.14
	1. CC	OAL (Sec.70.42) Number	er of Tons=(a)	0.00	@5¢ per Ton + Nur	mber of Tons=(b)	0.00			\$0.00
		ETROLEUM REFINERIES			Number of T			er Ton		\$0.00
ဂ္ဂ		ON ORE CONCENTRATE	`	,		- (-)				\$0.00
L.	J. IK	ON OIL CONCENTRATE	.0 (066. 70.4	··· <i>)</i>	Number of T	UIIS =(a)	0.00 @5¢ pe	51 TUII		
	A = 2	ODECATE AMOUNT OF T	AVEC /T-4-1	of Cootiers 5	T C C II I I	V and Castin				£4 040 000 00
М.	AG	GREGATE AMOUNT OF T	AVES (10gg	or sections F,	г-о, о, п, і, Ј	, rx, and Section	ı L <i>)</i>			\$1,840,302.22

BUENA VISTA PORTAGE FOR TOWN OF 2021 YEAR 010 49 1307 Town - Village - City Municipality County CO MUN ACCT NO

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
G.		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
တ ()2	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
│ ॼ │⋷)4	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S ()5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$28,378.14	\$28,378.14
SPECIAL ASSESSMENTS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
)2	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$534.14	\$0.00	\$0.00	\$534.14
# 7)4	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Š [)5	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
▏ᡱ╚	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>)7	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	4					
-						
-	_					
	4					
-	-					

2021	49	010	1307	FOR	TOWN	OF	BUENA VISTA	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.		Valuation	Gen. Prop. Tax Levy	Remarks
+				
$\overline{}$				
то	TALS (Also enter on line C-1 on page 1)	•	\$0.00	1

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

FOR 2021	49	012	1308
	CO	MUN	ACCT NO

				FOR	TOWN	OF	: (CARSON	PORTAGE	Check if Amended	
					Town- Village	e -City	Munic	ipality	County		
SEC					Descrip	Col 1 otion of Tax by Taxin	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A.	1. Po	ortion of State Spe	cial Charges L	Jpon County						\$14.62	
_	2. Po	ortion of County Ta	ax Levied Over	r Entire Municipa	ality					\$925,801.81	
ES (ES	3. S	pecial Purpose Co	unty Taxes							\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (sum of	A-1 through A	-3)					\$925,816.43	Α
		Special District Code	Acct No		Special District Name)		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1										
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
E	5										
IR.	6										
DIS	7										
Ι	8										
Б	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT TA	XES (sum of B	1 through B11	1)		\$0.00	\$0.00	\$0.00	В
C.	1. C	Other Special Pur	rpose District	t Taxes (Show	Detail on pag	ge 4, enter total h	 ere)	L		\$0.00	_
	2. T	otal Tax Increme	ent (except o	county environ	mental remed	diation tax increme	ent)			\$0.00	
ĊĬ		County Environm	<u> </u>				,			\$0.00	
R	4. C	Other State Spec	ial Charges							\$0.00	
VILLAGE, TAXES		County Special C								\$0.00	
∄₹		All Other Town, V		-						\$499,031.00	
> Ž	7. S	Surplus Funds Ap	oplied CAUTI	ION: Do not m	ake an entry	on this line unle	ess Line C6 (abov	/e) is Zero.		< \$0.00 >	
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR CITY	TAXES (sum o	of C1 through C	07; NOT TOTAL for	page one)			\$499,031.00	C
Clerl	K					Date		REMARKS			
Woı	rk Pho	ne			Home Phone						
()			()						
E-n	nail Ad	ddress			Fax Number						
					()						

20 YE.			012 MUN	1308 ACCT NO	FOR	TOWN Town - Village -	City OF	CARSON Municipality	PORTAGE County
C.		School District Codes	Acct No			SCHOOL D	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION
	1	495607	0297	SCH D OF STEVE	ENS POINT	AREA			\$1,259,181.90
	2	710203	0437	SCH D OF AUBU	RNDALE				\$27,985.61
	3	716685	0442	SCH D OF WISC	ONSIN RAPI	DS			\$84,876.00
	4								
2	5								
	6								
	7								
:	8								
;	9								
	10								
5	11	TOTAL ELEMENTARY	ID SECOND 1	DV SCHOOL TAXES	laum of Da	1 through D11			£4 070 040 F4
	12	TOTAL ELEMENTARY AN	0013	MID-STATE TECH					\$1,372,043.51 \$162,650.14
COLLEGES	2.	1400	0013	WID-STATE TECH	INICAL COL	LLOL WITAI			\$102,030.14
Ä	3.								
. <u>S</u>	4.	TOTAL TECHNICAL CO	DLLEGE TAXE	ES (sum of E1 thro	ugh E3)				\$162,650.14
	TOTA	AL GENERAL PROPERTY T							\$2,959,541.08
		Summary of Gene	ral Property T	axes, State Tax Cre	dits Applied		Property Taxes to be Co		DEPARTMENT OF
		PLEASE COMF	PLETE ALL C	COLUMNS	Re	Col 1 eal Estate Roll Pe	Col 2 ersonal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
		eral Property Taxes From	<u> </u>	ed Summary		2,927,846.31	31,694.66	2,959,540.97	SUBTRACT LINE F FROM LINE
2		ool Levy Tax Credit Applie				240,589.43	2,620.07		F-1. RECORD ON LINE F-6.
		ery and Gaming Credit Ap		act)		99,194.71	0.00	99,194.71	(F-1) \$2,959,540.97
		Dollar Credit Applied (sul General Property Taxes T		ad		37,297.20 2,550,764.97	29,074.59	37,297.20 2,579,839.56	(F) \$2,959,541.08
) }		DERRUN / OVERRUN (in				2,330,704.97	25,074.55	2,37 9,039.30	-\$0.11
	OIVE		ETAIL ON PA			Col 1	Municipalit	y Acting as Agent For	*****
					Fo	. ,	ol 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C		ind an and	:441 4	78,660.00	0.00	0.00	\$78,660.00
		TTED PROPERTY TAXES (Net to				· · · · · · · · · · · · · · · · · · ·			\$0.00 \$0.00
	5. 70	.43 CORRECTIONS (Net ta	xes aue or re	erunaea - use brac (b)	(c)	ienote minus amo	(d) (e)	(f)	\$0.00
•	P.F. (CROP TAXES0.00_	Reg. Acs. @ 10) ¢ = \$ + c) (Acres)	0.00	_ Reg. Acs. @ \$ = \$ (e) (Acres)	0.00+ 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$0.0\(\text{Q}\)	\$0.00
ζ.	MFL	. , . ,	. ,	, , ,	` '	() (2.04 = 218.16 + 1064. (i) (Acres)	17 Closed @\$ 10.20=\$10854.54 (j) Closed @ \$7.87=\$.00 =	\$11,758.45
	1. CC	DAL (Sec.70.42) Numl	per of Tons=(a)_	0.00 _{@5d}	per Ton + Nur	mber of Tons=(b)	0.00 @7¢ per To		\$0.0
		TROLEUM REFINERIES	` '		Number of 7		00 @5¢ per Ton		\$0.0
		ON ORE CONCENTRAT	`	•	Number of T	(-)	.00 @5¢ per Ton		\$0.0
 <u> </u>	AGO	GREGATE AMOUNT OF	TAXES (Tota	al of Sections F. F-	6. G. H. I. J	. K. and Section I			\$3,049,959.42
			- \ . 5		, -,, -, -, -	, , 	,		

CARSON PORTAGE FOR TOWN OF 2021 YEAR 012 49 1308 Town - Village - City Municipality County CO MUN ACCT NO

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						·
AS						
	\vdash					
≛						
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
ျှ	03	Refuse And Garbage Collection	\$78,660.00	\$0.00	\$0.00	\$78,660.00
্ ত	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₩	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一天	06 07	Fire Calls	\$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
∣₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
Ĕ	\vdash					
0,						
	\vdash					
	\vdash					
	\vdash					
	1		I	I		

2021	49	012	1308	FOR	TOWN	OF	CARSON	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.		Valuation	Gen. Prop. Tax Levy	Remarks
+				
$\overline{}$				
то	TALS (Also enter on line C-1 on page 1)	•	\$0.00	1

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

F TAXES FOR 2021	49	014	1309
	CO	MUN	ACCT NO

				FOR	TOWN	(OF	DEWEY	PORTAGE	ſ	Check if Amended	
					Town- Village	-City	Muni	cipality	County	-		
SEC					Descrip	Col 1 tion of Tax by Tax	xing Jurisiction				Col 2. NTS APPORTIONED (ING JURISDICTIONS	Ì
Α.	1. P	ortion of State Spe	cial Charges	S Upon County							\$11.46	ı
_	2. P	ortion of County Ta	ax Levied Ov	er Entire Municip	ality						\$725,892.76	ı
ES S	3. S	pecial Purpose Co	unty Taxes								\$0.00	1
TAXES	4. To	OTAL COUNTY TA	AXES (sum	of A-1 through A	\-3)						\$725,904.22	Α
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge		perty Taxes with e Special Charges	ı
В.	1											ı
	2											i
S	3											1
ξ	4											1
Ë	5											1
쮼	6											1
.SI	7											i
SPECIAL DISTRICT TAXES	8											i
ᄗ	9											1
S	10											1
	11											1
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of E	B1 through B11)		\$0.00	\$0.00		\$0.00	В
С.	1. C	Other Special Pur	rpose Distri	ict Taxes (Shov	v Detail on pac	ne 4. enter total	here)				\$0.00	
		otal Tax Increme	•				<u> </u>				\$0.00	i
5		County Environme	<u> </u>				,				\$0.00	1
5		Other State Spec									\$0.00	i
LLAGE, TAXES	5. (County Special C	harges								\$0.00	1
\$ ₽	6. A	All Other Town, V	'illage, or C	ity Taxes							\$390,673.00	i
⋝ z	7. S	Surplus Funds Ap	oplied CAU	TION: Do not n	nake an entry	on this line un	less Line C6 (abo	ve) is Zero.		<	\$0.00 >	i
MOL	8. TC	OTAL TOWN, VILL	AGE OR CI	TY TAXES (sum	of C1 through C	7; NOT TOTAL f	or page one)				\$390,673.00	С
Cler	k					Date		REMARKS				
Wo	rk Pho	one			Home Phone							
()			()			_				
E-r	nail Ac	ddress			Fax Number							
					()							

	021 49 AR CO	014 	1309 ACCT NO	FOR TOWN - Villa		DEWEY Municipality	PORTAGE County
1 -	AR CO	IVIOIN	ACCT NO	Town villa	-	warnorpanty	
SEC.	School District Code	es Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 495607	0297	SCH D OF STEVE	ENS POINT AREA			\$1,062,072.49
D.	2						7,723,72
	3						
l S	4						
28	5						
Z Y C Y	6						
A P.	7						
ELEMENTARY AND SECONDARY SCHOOLS	8						
₩ P	9						
8	10						
SE	11						
	12 TOTAL ELEMENTARY	AND SECONDA		(sum of D1 through D11)			\$1,062,072.49
TECH. J	1. 1400	0013	MID-STATE TECH	HNICAL COLLEGE WRA	\P		\$127,528.98
H H H	2.						
E	3. TOTAL TECHNICAL	L COLLEGE TAY	 E S (sum of E1 throu	igh E2\			\$427 F20 00
	TOTAL GENERAL PROPERT		•		riot Local Cabaal and To	ashnical Callaga Tayaa)	\$127,528.98 \$2,306,178.69
F.				dits Applied, and Net Gener			DEPARTMENT OF
	· · · · · · · · · · · · · · · · · · ·	MPLETE ALL (Col 1	Col 2	Col 3	REVENUE USE ONLY
	I LLAGE OU	WII LLIL ALL	OLOMINO		Personal Property Roll	Total (Col 1 Plus Col 2)	
F1	General Property Taxes Fr	om Computerize	ed Summary	2,299,389.51	6,789.39	2,306,178.90	SUBTRACT LINE F FROM LINE
F2	School Levy Tax Credit Ap		•	182,953.93	540.22	183,494.15	F-1. RECORD ON LINE F-6.
F3	Lottery and Gaming Credit		act)	69,317.50	0.00	69,317.50	(F-1) \$2,306,178.90
F4	First Dollar Credit Applied			26,914.14		26,914.14	(F) \$2,306,178.69
F5	Net General Property Taxe			2,020,203.94	6,249.17	2,026,453.11	. ,
F6	UNDERRUN / OVERRUN	(include Line F T DETAIL ON P		Col 1	NA: : - i 15	A - time A t	\$0.21
G.	KEPOK	I DETAIL ON P	AGE - 3	For Municipality	Col 2 Enterprise/ Utility	ty Acting as Agent For Col 3 Other	
	SPECIAL ASSESSMENTS AN	ND CHARGES		0.00		0.00	\$0.00
H.	OMITTED PROPERTY TAXE	S (Net taxes lev	ied on property om	itted from taxation in previ	ous years)		\$0.00
I.	S. 70.43 CORRECTIONS (No	et taxes due or re					\$0.00
	(a)		(b)	(c)	(d) (e)	(f)	
J.		00_Reg. Acs. @ 10	0 ¢ = \$ + c) (Acres)	0.00 Reg. Acs. @ \$ = 3		Reg.Acs.@20¢=\$0.0\(\text{Q}\)	\$0.00
K.	(a) (Acres)			(-) (-) ()	(f) (g) (Acres) 40.80 + 4916	.34 Closed @\$ 10.20=\$50146.67	
IX.	IVII L TAX Open @ .7	4 ¢ = \$ +	Closed @\$ 1.7	70= <u>ф. 1 о 1 — 1 — 1 — 1 — 1 — 1</u> 0ре	(i) (Acres)	(j)	\$51,937.70
_						Closed @ \$7.87=\$	
OCCUPATION TAXES :	1. COAL (Sec.70.42)	Number of Tons=(a)_	0.00 @5¢	per Ton + Number of Tons=(b)	0.00 @7¢ per To	on	\$0.00
Α.,	2. PETROLEUM REFINER	RIES (Sec.70.42	1)	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
	3. IRON ORE CONCENTR	ATES (Sec. 70.	40)	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
Š≩							
M.	AGGREGATE AMOUNT	OF TAXES (Tota	al of Sections F, F-	6, G, H, I, J, K, and Section	n L)		\$2,358,116.60
	 						·

 2021
 49
 014
 1309
 FOR
 TOWN
 OF
 DEWEY
 PORTAGE

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

SECTION G - DETAIL SUMMARY

			Col 1		Municipality Acting as Agent for			
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (Total of columns 1,2 & 3)		
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00		
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00		
SPECIAL ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00		
	03	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00		
∣≅	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		
SE	00	Diam dich and watercourse (Sec. 90.42 & 90.49)	ψ0.00	ψ0.00	ψ0.00	ψ0.00		
AS								
آب ا								
₹								
М								
S								
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00		
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00		
ES	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		
۱¥	05 06	Fencing Fire Calls	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		
ᅜ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00		
رِ ا	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00		
₹		. (2.2.2.2.3)	***		, , ,	**		
SPECIAL CHARGES								
S								
			L					

TOTALS (Also enter on line G on page 2)

\$0.00 \$0.00 \$0.00 \$0.00 G

2021	49	014	1309	FOR	TOWN	OF	DEWEY	PORTAGE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.		Valuation	Gen. Prop. Tax Levy	Remarks
+				
$\overline{}$				
то	TALS (Also enter on line C-1 on page 1)	•	\$0.00	1

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

49 016 1310 CO MUN ACCT NO

				FOR	TOWN	0	F EA	U PLEINE	PORTAGE	Check if Amended	
					Town- Village	e -City	Munic	ipality	County		
SEC					Descrip	Col 1 otion of Tax by Taxi	ing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. Po	ortion of State Spe	cial Charges L	Jpon County						\$11.03	
	2. Po	ortion of County Ta	ax Levied Over	r Entire Municipa	ality					\$698,570.62	
ES (ES	3. S	pecial Purpose Co	unty Taxes							\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (sum of	A-1 through A	-3)					\$698,581.65	Α
		Special District Code	Acct No		Special District Name)		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1										
	2										
ES	3										
ξ	4										
E	5										
IZ.	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
낊	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT TA	XES (sum of B	1 through B11	1)		\$0.00	\$0.00	\$0.00	В
C.	1. C	Other Special Pur	rpose District	t Taxes (Show	Detail on pag	ge 4, enter total l	here)			\$0.00	
	2. T	otal Tax Increme	ent (except o	county environ	mental remed	diation tax increm	nent)			\$0.00	
OR CITY		County Environme	<u> </u>				,			\$0.00	
R	4 . C	Other State Spec	ial Charges							\$0.00	
VILLAGE, TAXES		County Special C								\$0.00	
∄₹		All Other Town, V		-						\$245,571.00	
z Z	7. S	Surplus Funds Ap	oplied CAUTI	ION: Do not m	ake an entry	on this line unl	less Line C6 (abov	/e) is Zero.		< \$0.00 >	
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR CITY	TAXES (sum o	of C1 through C	C7; NOT TOTAL fo	or page one)			\$245,571.00	(
Cler	k					Date		REMARKS			
Wo	rk Pho	ne			Home Phone						
()			()						
E-r	nail Ad	ddress			Fax Number						
					()						

20 YE			016 MUN	1310 ACCT NO	FORT	TOWN own - Village - City	OF	EAU PLEINE Municipality	PORTAGE County
ĒC.		School District Codes	Acct No		;		ol 1 FRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION
	1	495607	0297	SCH D OF STEVE	NS POINT AREA				\$1,018,630.57
).	2	710203	0437	SCH D OF AUBUR	RNDALE				\$3,724.82
	3								
	4								
<u>'</u>	5								
;	6								
;	7								
	8								
;	9								
,	10								
'	11 12	TOTAL ELEMENTARY AN	ID SECONDAE	Y SCHOOL TAXES	(sum of D1 through	ah D11)			\$1,022,355.39
• (0	1.	1400	0013	MID-STATE TECH		WRAP			\$122,728.87
COLLEGES	2.	<u> </u>							
	3.								
8	4.	TOTAL TECHNICAL CO		*	<u> </u>				\$122,728.87
	TOTA	AL GENERAL PROPERTY T Summary of General	\$2,089,236.91 DEPARTMENT OF						
		PLEASE COMP		· ·	Col	•	Col 2	Col 3	REVENUE USE ONLY
		PLEASE COIVIP	LETE ALL C	OLUMNS			onal Property Roll	Total (Col 1 Plus Col 2)	
1	Gene	eral Property Taxes From	Computerize	ed Summary	2,08	7,760.44	1,476.31	2,089,236.75	SUBTRACT LINE F FROM LINE
2		ool Levy Tax Credit Applie	<u> </u>	,		1,106.35	128.09	181,234.44	F-1. RECORD ON LINE F-6.
		ery and Gaming Credit Ap		ct)		0,519.73	0.00	70,519.73	
		Dollar Credit Applied (sub				31,039.75	0.00	31,039.75	
		General Property Taxes To			1,80	05,094.61	1,348.22	1,806,442.83	· ,
6	UNL	DERRUN / OVERRUN (ind	Clude Line F-0 ETAIL ON PA		Col	1	Municipality	/ Acting as Agent For	-\$0.16
		KEI OKI D		NOL 0	For Muni		Enterprise/ Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND (CHARGES			0.00	0.00	0.00	\$0.00
		TTED PROPERTY TAXES (\$0.0
	S. 70	0.43 CORRECTIONS (Net ta	xes due or re	efunded - use brack	cets <> to denote	minus amount	(d) (e)	/ f \	\$0.00
	P.F. (CROP TAXES 0.00	_Reg. Acs. @ 10	¢ = \$ + _	0.00 Reg. A	cs. @ \$ = \$	0.00+ 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$0.0Q_	\$0.00
(.	MFL	. , . ,	` '	, , ,	() () (,	$04 = \frac{75.28}{\text{(i) (Acres)}} + \frac{980.9}{\text{(i)}}$	90 Closed @\$ 10.20=\$10005.18 (j) Closed @ \$7.87=\$00 =	\$10,723.55
	1 00	OAL (Sec.70.42) Numb	per of Tons=(a)_	0.00 _{@.5¢.}	per Ton + Number of	Fons-(b)	0.00 @7¢ per Tor		\$0.0
•		ETROLEUM REFINERIES	` '				9., , ,	ı	\$0.0
		ON ORE CONCENTRAT	,	•	Number of Tons =(a)		@5¢ per Ton @5¢ per Ton		\$0.0
:	AGO	GREGATE AMOUNT OF	TAXES (Tota	al of Sections F F-6	S G H I J K an	d Section L)			\$2,099,960.30
1.					5, 5, 11, 1, 5, 1X, all				Ψ2,033,300.30

 2021
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 FOR
 TOWN
 OF
 EAU PLEINE
 PORTAGE

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

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
∑	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S			7000	75.55	70.00	¥3.55
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	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
/^	02 03	Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Щ	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
古	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
😤						
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S						
	-					

TOTALS (Also enter on line G on page 2)

\$0.00 \$0.00 \$0.00 G

2021	49	016	1310	FOR	TOWN	OF	EAU PLEINE	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.		Valuation	Gen. Prop. Tax Levy	Remarks
+				
$\overline{}$				
то	TALS (Also enter on line C-1 on page 1)	•	\$0.00	1

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

OF TAXES FOR 2021	49	018	1311
	CO	MUN	ACCT NO

OF

GRANT

TOWN

FOR

					Town- Village	-City	Munio	cipality	County	_		
SEC					Descript	Col 1 ion of Tax by Taxing	Jurisiction				Col 2. TS APPORTIONED NG JURISDICTIONS	
A.	1. P	ortion of State Spe	cial Charg	es Upon County							\$15.01	
_	2. P	ortion of County Ta	ax Levied (Over Entire Municip	oality		\$950,858.96					
S E	3. S	pecial Purpose Co	unty Taxes	3							\$0.00	
TAXES	4. T	OTAL COUNTY TA	AXES (sur	n of A-1 through A	A-3)						\$950,873.97	A
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge		erty Taxes with Special Charges	
В.	1											
	2											
ဂ္ဂ	3											
Ϋ́	4											
Ļ ⊢	5											
<u> </u>	6											
SPECIAL DISTRICT TAXES	7											
<u> </u>	8											
<u> </u>	9											
SPI	10											
	11											1
	12	TOTAL SPECIAL	DISTRICT	T TAYES (sum of	R1 through R11	<u> </u>		\$0.00	\$0.00	1	\$0.00	_
						ie 4, enter total hei	ro)	Ψ0.00	Ψ0.00		\$0.00	В
C.		<u> </u>	-				*				\$0.00	
<u>-</u>		County Environme	•	<u> </u>	nmentai remed	iation tax incremer	nt)				\$0.00	
5 5		Other State Spec									\$0.00	
Ä̈́Ϋ́.		County Special C		 							\$0.00	
LLAGE, TAXES		All Other Town, V		City Taxes							\$317,931.00	
≓ʻ Ž		· · · · · · · · · · · · · · · · · · ·		•	make an entry	on this line unles	s Line C6 (abo	ve) is Zero.		<	\$0.00 >	,
N N N						7; NOT TOTAL for p		•			\$317,931.00	С
Cler	k					Date		REMARKS				1
								TALIWIN II THE				1
Wo	rk Pho	one			Home Phone							ł
()			()							ł
E-r	nail Ac	ddress			Fax Number							ł
					()						ļ	i

Check if Amended

PORTAGE

20 YE			018 MUN	1311 ACCT NO	FOR	TOWN Town - Village		GRANT Municipality	PORTAGE County
C.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION
	1	495607	0297	SCH D OF STE	VENS POINT	AREA			\$37,249.72
	2	694375	0429	SCH D OF TRI-	COUNTY ARI	EA (PLAINFIELD)			\$103,965.19
	3	716685	0442	SCH D OF WIS	CONSIN RAF	PIDS			\$1,504,162.00
9 10 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1									
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5	6								
: [7								
	8								
<u> </u>	9								
	10								
)	11 12	TOTAL ELEMENTARY AN	ID SECONDAI	DV SCHOOL TAVE	S (sum of F	1 through D11)			\$1,645,376.91
	1.	1400	0013	MID-STATE TE					\$1,043,370.31
COLLEGES	2.								*************************************
	3.								
8	4.	TOTAL TECHNICAL CO		`					\$167,052.32
	TOTA	AL GENERAL PROPERTY T							\$3,081,234.20
					realts Applied	Col 1	Property Taxes to be Co Col 2		DEPARTMENT OF REVENUE USE ONLY
		PLEASE COMF	LETE ALL C	COLUMNS	R		ersonal Property Roll	Col 3 Total (Col 1 Plus Col 2)	THE VEHICL GGE GIVE!
- 1		eral Property Taxes From		ed Summary		3,078,740.74	2,493.88	3,081,234.62	SUBTRACT LINE F FROM LINE
		ool Levy Tax Credit Applie				305,158.55	251.69		F-1. RECORD ON LINE F-6.
- 1		ery and Gaming Credit Ap		act)		170,893.26	0.00	170,893.26	
		Dollar Credit Applied (sul General Property Taxes T		ed.		68,450.42 2,534,238.51	2,242.19	68,450.42 2,536,480.70	
,		DERRUN / OVERRUN (in				2,554,256.51	2,242.19	2,550,460.70	\$0.42
	OITE		ETAIL ON PA			Col 1	Municipali	ty Acting as Agent For	,,,,,,
					F		Col 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND (97,180.00	0.00	41,125.29	\$138,305.29
		TTED PROPERTY TAXES ()				<u> </u>	<u> </u>		\$0.0
-	S. 70	0.43 CORRECTIONS (Net ta	xes due or re	etunded - use bra (b)	ckets <> to	denote minus am	ount) (d) (e)	(f)	\$0.00
.	P.F. (Reg. Acs. @ 10	0.00 ¢ = \$	+ 0.00	Reg. Acs. @ \$ = \$_		Reg.Acs.@20¢=\$0.0Q-	\$0.00
	MEI	(a) (Acres)	, ,	c) (Acres) 999.08 Closed @\$	` '	(e) (Acres) 0 + 160.64 Open ((f) (g) (Acres)	66 Closed @\$ 10.20=\$3707.52	
	IVII L	- 14 φ :	=φ <u> </u>	Closed @\$	1.75=\$ <u>17 15.11</u>	<u>о</u> + <u>тоо.от</u> Орен ((i) (Acres)	(j) Closed @ \$7.87=\$	\$35,783.63
	1. CC	OAL (Sec.70.42) Numl	per of Tons=(a)_	0.00 @	5¢ per Ton + N	umber of Tons=(b)	0.00 @7¢ per To		\$0.0
		ETROLEUM REFINERIES	S (Sec.70.42	1)	Number of	Tons =(a)().00 @5¢ per Ton		\$0.0
		ON ORE CONCENTRAT	`	'	Number of	Tons =(a)	0.00 @5¢ per Ton		\$0.0
.									
 2444	AGO	GREGATE AMOUNT OF	TAXES (Tota	al of Sections F. F	F-6, G. H. I.	J. K. and Section	L)		\$3,255,323.54

GRANT OF PORTAGE FOR TOWN 2021 YEAR 49 CO 018 1311 Town - Village - City Municipality County MUN ACCT NO

SECTION G - DETAIL SUMMARY

	Col 1 Municipality Acting as Agent for Total Fo										
G.		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					
	01	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00					
SPECIAL ASSESSMENTS	02	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00					
i iz	03		\$0.00	\$0.00	\$0.00						
ĕ		Street light installation				\$0.00					
SS	05	Greenbelts (and the second of	\$0.00	\$0.00	\$0.00	\$0.00					
М	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$41,125.29	\$41,125.29					
SS											
₹											
₹											
낊											
<u> </u>											
S											
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00					
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00					
ဟ္ပ	03	Refuse And Garbage Collection	\$97,180.00	\$0.00	\$0.00	\$97,180.00					
B	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00					
X	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00					
Ì	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00					
٥,	07	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>											
ဟ											
	Ш										
	$\vdash \vdash$										
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2021	49	018	1311	FOR	TOWN	OF	GRANT	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

STATE **FINAL**

EMENT OF TAXES FOR 2021	49	020	1312
	CO	MUN	ACCT NO

				FOR	TOWN	OF		HULL	PORTAGE	Check if Amended	
					Town- Village	-City	Munic	ipality	County		
SEC					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. P	Portion of State Spe	ecial Charges L	Jpon County						\$42.04	
_	2. P	Portion of County Ta	ax Levied Over	Entire Municip	ality					\$2,663,231.11	
TAXES	3. S	Special Purpose Co	unty Taxes							\$0.00	
5 €	4. To	OTAL COUNTY T	AXES (sum of	A-1 through A	ı - 3)					\$2,663,273.15	Δ
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1										
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
CT	5										
Ϋ́	6										
DIS	7										
Μ	8										
Ä	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT TA	XES (sum of E	31 through B11)		\$0.00	\$0.00	\$0.00	Е
C.	1. C	Other Special Pu	rpose District	Taxes (Show	ı Detail on pag	ge 4, enter total her	re)	I		\$0.00	
		<u> </u>	-	<u>_</u>		liation tax incremer				\$0.00	
ĊĬ		County Environm		<u> </u>			,			\$0.00	
R		Other State Spec								\$0.00	
GE,		County Special C								\$0.00	
<u>₹</u>		All Other Town, V		<u></u>						\$1,542,125.00	
> Ž	7. S	Surplus Funds Ap	oplied CAUTI	ON: Do not m	nake an entry	on this line unles	s Line C6 (abo	ve) is Zero.		< \$0.00 >	
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL	AGE OR CITY	TAXES (sum	of C1 through C	7; NOT TOTAL for p	page one)			\$1,542,125.00	(
Cler	k					Date		REMARKS			
101:	-I- D'-			П	Hama Dhan						
VVO	rk Pho	one \			Home Phone						
,		,									
E-r	nail Ac	ddress			Fax Number (

Printed 05-24-22 11:11 AM LGS301WI (R. 9-21) IPAS

)21 49	020	1312	FOR Town - Village		HULL Municipality	PORTAGE
YE	AR CO	MUN	ACCT NO	Town - Villa	-	минстранту	County
SEC.	School District Co	des Acct		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 495607	0297	SCH D OF STEVE	NS POINT AREA			\$3,896,642.40
D.	2						
	3						
LS L	4						
28	5						
Z Ž Z Ž	6						
A P.	7						
ELEMENTARY AND SECONDARY SCHOOLS	8						
₩ N	9						
8	10						
SE	11						
	12 TOTAL ELEMENTAR	RY AND SECONDA		(sum of D1 through D11)			\$3,896,642.40
TECH. j	1. 1400	0013	MID-STATE TECH	NICAL COLLEGE WRA	\P		\$467,891.63
H H H	2.						
	3. TOTAL TECHNIC	AL COLLEGE TAY	S (sum of E1 through	ah E3\			\$467,891.63
	TOTAL GENERAL PROPER		` `	,	riot Lacal Sabaal and T	achnical Callaga Tayaa)	\$467,891.63 \$8,569,932.18
F.	Summary of	General Property T	axes, State Tax Cred	its Applied, and Net General	al Property Taxes to be Co	ollected	DEPARTMENT OF
		OMPLETE ALL C		Col 1	Col 2	Col 3	REVENUE USE ONLY
	I LEMOL O		, o 20 iii. 10	Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1	General Property Taxes I	From Computerize	ed Summary	8,553,065.21	16,867.70	8,569,932.91	SUBTRACT LINE F FROM LINE
F2	School Levy Tax Credit A	Applied (subtract)		697,320.92	1,375.23	698,696.15	F-1. RECORD ON LINE F-6.
F3	Lottery and Gaming Cred		ct)	367,778.85	0.00	367,778.85	
F4	First Dollar Credit Applied			116,317.70		116,317.70	- C - C - C - C - C - C - C - C - C - C
F5	Net General Property Tax			7,371,647.74	15,492.47	7,387,140.21	, ,
F6	UNDERRUN / OVERRU	N (include Line F- RT DETAIL ON P		Col 1	Municipali	ty Acting as Agent For	\$0.73
G.	KEI OI	IN DETAIL ON T	40L - 3	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS	AND CHARGES		61.89		0.00	\$61.89
H.	OMITTED PROPERTY TAX	(ES (Net taxes lev	ed on property omit	ted from taxation in previ	ous years)		\$0.00
I.	S. 70.43 CORRECTIONS (N						\$0.00
J.		(a)	(b)	(c)	(d) (e)	(f)	40.55
	P.F. CROP TAXES	0.00 Reg. Acs. @ 10	¢ = \$	0.00 Reg. Acs. @ \$ = 5	(f) (g) (Acres)	Reg.Acs.@20¢=\$0.0\(\text{Q}\)	\$0.00
K.						3.10 Closed @\$ 10.20=\$13342.62	
		<u>+</u>		· · · · · · · · · · · · · · · · · · ·	(i) (Acres)	(j)	\$14,916.29
z .						Closed @ \$7.87=\$ =	\$0.00
은 L .	1. COAL (Sec.70.42)	Number of Tons=(a)_	•	per Ton + Number of Tons=(b)	0.00 @7¢ per To	on	\$0.00
S S	2. PETROLEUM REFINE	,	,	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
N N N	3. IRON ORE CONCENT	RATES (Sec. 70.	40)	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES :							
M.	AGGREGATE AMOUNT	OF TAXES (Total	al of Sections F, F-6	, G, H, I, J, K, and Sectio	n L)		\$8,584,911.09
							· · · · · · · · · · · · · · · · · · ·

HULL PORTAGE FOR TOWN OF 2021 YEAR 49 CO 020 1312 Town - Village - City Municipality County MUN ACCT NO

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		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
l	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Z	03	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
ΙĒ	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
SE	00	Diam dich and watercourse (Sec. 50.42 & 50.43)	\$0.00	\$0.00	φ0.00	Ψ0.00
AS						
ر ا						
₹						
ΙЙ						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
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
一天	06 07	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling Delinquent Utility Charges	\$0.00 \$61.89	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$61.89
₹	00	Delinquent Othicy Charges	ψ01.09	ψ0.00	φ0.00	Ψ01.09
SPECIAL CHARGES						
SP						
"						
	\vdash					
	Н					
	\Box					

TOTALS (Also enter on line G on page 2)

\$61.89 G \$61.89 \$0.00 \$0.00

2021	49	020	1312	FOR	TOWN	OF	HULL	PORTAGE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

T -	Name of District	Gen. Prop. Tax Levy	Remarks	
C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
то:	TALS (Also outer on line C.4 on none 4)		***	1
10	TALS (Also enter on line C-1 on page 1)		\$0.00	

LGS301WI (R. 9-21)

49	022	1313
CO	MUN	ACCT NO

				FOR	TOWN	OF		LANARK	PORTAGE	Check if Amended	
					Town- Village	-City	Munic	ipality	County	-	
SEC					Descrip	Col 1 tion of Tax by Taxin	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. Po	ortion of State Spe	cial Charge	s Upon County						\$12.88	
	2. Po	ortion of County Ta	x Levied O	ver Entire Municipa	ality					\$815,833.34	
ES (ES	3. Sp	pecial Purpose Co	unty Taxes							\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (sum	of A-1 through A	ı - 3)					\$815,846.22	Α
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1										
	2										
S	3										
Α̈́	4										
Ë	5										
IR	6										
DIS	7										
ΑΓ	8										
SPECIAL DISTRICT TAXES	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of E	31 through B11)		\$0.00	\$0.00	\$0.00	В
C.	1. C	Other Special Pur	pose Distr	rict Taxes (Show	Detail on pac	ge 4, enter total he	ere)			\$0.00	
		<u> </u>	•			iation tax increme				\$0.00	
ĊĬ		County Environme					,			\$0.00	
R		Other State Spec								\$0.00	
GE, KES		County Special C								\$0.00	
∄⋛		All Other Town, V								\$287,923.00	
> Ž	7. S	Surplus Funds Ap	plied CAU	JTION: Do not m	nake an entry	on this line unle	ss Line C6 (abo	ve) is Zero.		< \$0.00 >	
TOWN, VILLAGE, TAXES	8. TO	OTAL TOWN, VILL	AGE OR CI	TY TAXES (sum	of C1 through C	7; NOT TOTAL for	page one)			\$287,923.00	C
Clerl	\					Date		REMARKS			
Wor	k Pho	ne			Home Phone	<u> </u>					
(. 1 110)			()						
E-n	nail Ad	ddress			Fax Number						
					()						

202 YEA		49 	022 MUN /	1313 ACCT NO	FOR	Town - Village		LANARK Municipality	PORTAGE County
C.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION
	1	490105	0294	SCH D OF ALMO	OND-BANCE	ROFT			\$48,165.84
. [2	490126	0295	SCH D OF TOMO	ORROW RIV	/ER (AMHERST)			\$680,324.35
	3	686195	0427	SCH D OF WAU	PACA				\$430,547.95
ý [4								
	5								
<u>;</u> [6								
<u> </u>	7								
<u>;</u> [8								
; [9								
	10								
	11	TOTAL ELEMENTARY AND	D CECCND 1	NY SOLIOGE TAYER	C / Ours of F	04 through D44			£4.450.000.44
	12 1.	TOTAL ELEMENTARY AN 1200	0011	FOX VALLEY TE		**			\$1,159,038.14 \$54,631.66
SES -	2.	1400	0011	MID-STATE TEC					\$89,235.96
COLLEGES	3.								\
· 6	4.	TOTAL TECHNICAL CO	LLEGE TAXE	(sum of E1 thro	ough E3)				\$143,867.62
	TOTA							d Technical College Taxes)	\$2,406,674.98
		Summary of Gener	ral Property Ta	axes, State Tax Cre	edits Applie		Property Taxes to be		DEPARTMENT OF
		PLEASE COMP	LETE ALL C	OLUMNS	F	Col 1 Real Estate Roll	Col 2 Personal Property Ro	Col 3 Oll Total (Col 1 Plus Col 2)	REVENUE USE ONLY
I-		eral Property Taxes From	<u> </u>	d Summary		2,401,306.70	5,368.3	2,406,675.0	SUBTRACT LINE F FROM LINE
-		ool Levy Tax Credit Applie				227,005.19	508.0		F-1. RECORD ON LINE F-6.
-		ry and Gaming Credit App		ct)		107,299.77	0. 0.	,=	
		Dollar Credit Applied (sub General Property Taxes To		.d		43,546.86 2,023,454.88	4,859.0	10,010.0	
- 1-		DERRUN / OVERRUN (ind				2,023,434.00	4,000.	2,026,314.3	\$0.03
	OITE		ETAIL ON PA			Col 1	Munici	pality Acting as Agent For	,,,,,
					F		Col 2 Enterprise/ Utilit	Col 3 Other	
		CIAL ASSESSMENTS AND C				129,317.65	0.0	0.00	
-		TED PROPERTY TAXES (N							\$0.00
	S. 70.	.43 CORRECTIONS (Net ta	xes due or re	tunded - use brad	ckets <> to	denote minus am	ount) (d) (e) (f)	\$0.00
·	P.F. (CROP TAXES0.00		¢ = \$ 0.00 +		Reg. Acs. @ \$ = \$_ (e) (Acres)	0.00+(g) (Ac	0.00 Reg.Acs.@20¢=\$ 0.00	\$0.00
	MFL	. , . ,	. ,	, , ,	` '	() (()	454.90 Closed @\$ 10.20=\$35239.98	\$37,890.08
.	1. CC	DAL (Sec.70.42) Numb	per of Tons=(a)	0.00 _{@5}	¢ per Top + N	lumber of Tons=(b) _	0.00 @7¢ p		\$0.0
		TROLEUM REFINERIES	` '		•		0.00 @5¢ per Ton	01 1011	\$0.0
		ON ORE CONCENTRATI		·		- (-)	0.00 @5¢ per Ton		\$0.0
: -	AGG	GREGATE AMOUNT OF	TAXES (Tota	l of Sections F. F	-6, G. H. I.	J, K, and Section	L)		\$2,573,882.74
			,	,	. , , ,		•		<u> </u>

LANARK PORTAGE FOR TOWN OF 2021 YEAR 49 CO 022 1313 Town - Village - City Municipality County MUN ACCT NO

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality		Col 3 Other	(Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility		
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
က	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ξ	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
Sign	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
⋖						
∣₹						
ᄗ						
퓝						
တ						
	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	\$129,104.49	\$0.00	\$0.00	\$129,104.49
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
چ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ì	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ပ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Fire Number Signs	\$213.16	\$0.00	\$0.00	\$213.16
퓝	-					
ဟ						
	-					

TOTALS (Also enter on line G on page 2)

\$129,317.65

\$0.00 \$0.00 \$129,317.65 G

2021	49	022	1313	FOR	TOWN	OF	LANARK	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
U.	110	7.3.3.1.0.1		1.07.04.10
				1
TO	TALS (Also enter on line C-1 on page 1)		\$0.00	

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

\$0.00

49	024	1314
CO	MUN	ACCT NO

				FOR	TOWN	OF	= <u>L</u>	INWOOD	PORTAGE	Check if Amended	
					Town- Village	e -City	Munic	ipality	County		
SEC					Descrip	Col 1 otion of Tax by Taxir	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. Po	ortion of State Spe		\$10.51							
_	2. Po	ortion of County Ta		\$666,036.53							
ES (ES	3. S	pecial Purpose Co	unty Taxes							\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (sum of	A-1 through A	-3)					\$666,047.04	Α
		Special District Code	Acct No		Special District Name)		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1										
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
E	5										
IZ.	6										
DIS	7										
¥Γ	8										
낊	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT TA	XES (sum of B	1 through B11)		\$0.00	\$0.00	\$0.00	В
C.	1. C	Other Special Pur	rpose District	Taxes (Show	Detail on pag	ge 4, enter total h	ere)			\$0.00	
	2. T	otal Tax Increme	ent (except o	county environ	mental remed	diation tax increm	ent)			\$0.00	
ĊĬ	3. C	County Environme	ental Tax Inc	rement			•			\$0.00	
R	4 . C	Other State Spec	ial Charges							\$0.00	
VILLAGE, TAXES		5. County Special Charges								\$0.00	
∄₹	6. All Other Town, Village, or City Taxes								\$243,205.00		
z Z	7. S	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.								< \$0.00 >	
TOWN,	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)								\$243,205.00	(
Cler	k					Date		REMARKS			
Wo	rk Pho	ne			Home Phone						
()			()						
E-r	nail Ad	ddress			Fax Number						
					()						

)21		024	1314	FOR TOV		LINWOOD	PORTAGE
YE	AR	СО	MUN /	ACCT NO	Town - Villa		Municipality	County
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	495607	0297	SCH D OF STEVE	NS POINT AREA			\$974,495.28
D.	2							
	3							
LS	4							
20	5							
≻ S	6							
ELEMENTARY AND SECONDARY SCHOOLS	7							
AR AR	8							
N N	9							
	10							
SE	11							
-	12	TOTAL ELEMENTARY AND				n n		\$974,495.28
E. S	2.	1400	0013	MID-STATE TECHI	NICAL COLLEGE WRA	AP		\$117,013.09
	3.							
TECH. T	4.	TOTAL TECHNICAL CO	LLEGE TAXE	(sum of E1 throug	gh E3)			\$117,013.09
F.	тот	AL GENERAL PROPERTY TA						\$2,000,760.41
					its Applied, and Net Gener	• •		DEPARTMENT OF
		PLEASE COMPL			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
F1		eral Property Taxes From (<u> </u>	ed Summary	1,993,063.27	7,697.01	2,000,760.28	SUBTRACT LINE F FROM LINE
F2		ool Levy Tax Credit Applied	· ,		179,797.16	694.37	·	F-1. RECORD ON LINE F-6.
F3 F4		ery and Gaming Credit App t Dollar Credit Applied (sub		ct)	82,586.85 29,840.90	0.00	-,	(F-1) \$2,000,760.28
F5		General Property Taxes To		ed	1,700,838.36		1,707,841.00	(F) \$2,000,760.41
F6		DERRUN / OVERRUN (inc			1,700,000.00	1,00=101	1,7 07,0 11.00	-\$0.13
G.		REPORT DE			Col 1	Municipa	lity Acting as Agent For	
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
——		CIAL ASSESSMENTS AND C			0.00		0.00	\$0.00 \$0.00
H. I.		TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax			<u> </u>			\$0.00
ļ "	5. 70	(a)	es due or re	(b)	(c)	(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES0.00_F	Reg. Acs. @ 10	¢ = \$ + _	0.00 Reg. Acs. @ \$ =	\$0.00+0.0	<u>0</u> Reg.Acs.@20¢=\$0.0₽	\$0.00
		(a) (Acres)		c) (Acres)	(d) (e) (Acres)	(f) (g) (Acres		
K.	MFL	TAX <u>160.00</u> Open @ .74 ¢ =	\$ <u>118.40</u> + 1	579.61 Closed @\$ 1.75	_{5=\$} 2764.33 + 0.00 Ope	n @\$ 2.04=0.00_ + <u>179</u> (i) (Acres	5.77 Closed @\$ 10.20=\$18316.86 (i)	\$21,199.59
							0 Closed @ \$7.87=\$.00 =	\$21,199.59
≦ L .	1. C	OAL (Sec.70.42) Number	er of Tons=(a)	0.00 @5¢ p	per Ton + Number of Tons=(b)	0.00 @7¢ per	Ton	\$0.00
AT	2. PE	ETROLEUM REFINERIES	(Sec.70.421)	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES :		ON ORE CONCENTRATE			Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
ŠŘ					· · · · · ·	•		
M.	AG	GREGATE AMOUNT OF T	AXES (Tota	of Sections F, F-6	, G, H, I, J, K, and Section	n L)		\$2,021,959.87

 2021
 49
 024
 1314
 FOR
 TOWN
 OF
 LINWOOD
 PORTAGE

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

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
∑	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S			7000	75.55	70.00	¥3.55
AS						
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	\vdash					
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	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
//	02 03	Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Щ	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
古	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
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TOTALS (Also enter on line G on page 2)

\$0.00 \$0.00 \$0.00 G

2021	49	024	1314	FOR	TOWN	OF	LINWOOD	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

T -	Name of District	Valuation	Gen. Prop. Tax Levy Remarks				
C.	Name of District	valuation	Gen. Prop. Tax Levy	Remarks			
то:	TALS (Also outer on line C.4 on none 4)		***	1			
10	TALS (Also enter on line C-1 on page 1)		\$0.00				

LGS301WI (R. 9-21)

49 026 1315 CO MUN ACCT NO

				FOR	TOWN	OF	= NE	EW HOPE	PORTAGE	Check if Amended	
					Town- Village	e -City	Munic	ipality	County		
SEC					Descrip	Col 1 otion of Tax by Taxir	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A.	1. Po	ortion of State Spe		\$8.42							
	2. Po	ortion of County Ta		\$533,549.18							
ES (ES	3. S	pecial Purpose Co	unty Taxes							\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (sum of	A-1 through A	-3)					\$533,557.60	Α
		Special District Code	Acct No		Special District Name	9		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1										
	2										
ES	3										
¥	4										
E	5										
IZ.	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
Б	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT TA	XES (sum of B	1 through B11	1)		\$0.00	\$0.00	\$0.00	В
C.	1. C	Other Special Pur	rpose District	t Taxes (Show	Detail on pag	ge 4, enter total h	ere)	I		\$0.00	_
	2. T	otal Tax Increme	ent (except o	county environ	mental remed	diation tax increm	ent)			\$0.00	
ĊĬ		County Environm	<u> </u>				,			\$0.00	
R	4. C	Other State Spec	ial Charges							\$0.00	
VILLAGE, TAXES		5. County Special Charges								\$0.00	
∄₹	6. All Other Town, Village, or City Taxes								\$122,278.00		
> Ž	7. S	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.								< \$0.00 >	
TOWN,	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)									\$122,278.00	C
Clerl	K					Date		REMARKS			
Woı	rk Pho	ne			Home Phone						
()			()						
E-n	nail Ad	ddress			Fax Number						
					()						

20. YE		49 	026 MUN A	1315 CCT NO	FOR _	TOW Town - Villag		_ OF _	NEW HOPE Municipality	PORTAGE County
SEC.		School District Codes	Acct No				Col 1 . DISTRICT	NAMES	aopany	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	490126	0295	SCH D OF TOM	ORROW RIVE	ER (AMHERST)				\$366,197.68
D.	2	494963	0296	SCH D OF ROS	HOLT					\$355,096.65
	3	682639	0423	SCH D OF IOLA	-SCANDINAV	IA				\$144,975.87
HOOLS	4 5									\$144,373.07
SECONDARY SCHOOLS	6 7 8									
SECON	9 10 11									
	12	TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXE	S (sum of D1	1 through D11)				\$866,270.20
TECH. !!!	1.	1200	0011	FOX VALLEY TO	ECHNICAL CO	LLEGE APP	L			\$13,677.27
. G. F.	2.	1400	0013	MID-STATE TEC	CHNICAL COL	LEGE WRA	Р			\$44,904.96
	3.	1500	0014			AL COLLEGE V	VAUS			\$47,787.71
- 8	4.	TOTAL TECHNICAL CO	LLEGE TAXES	s (sum of E1 thr	ough E3)					\$106,369.94
₹.	TOTA	AL GENERAL PROPERTY TA Summary of Genera PLEASE COMPL	al Property Ta	xes, State Tax Cr			I Property T			\$1,628,475.74 DEPARTMENT OF REVENUE USE ONLY
		I LEAGE COMIT)LOMINO	Re	eal Estate Roll			Total (Col 1 Plus Col 2)	
·1	Gene	eral Property Taxes From (Computerized	l Summary		1,626,216.24		2,260.13	1,628,476.37	SUBTRACT LINE F FROM LINE
2	Scho	ool Levy Tax Credit Applied	d (subtract)			160,973.86		214.54	161,188.40	F-1. RECORD ON LINE F-6.
3	Lotte	ery and Gaming Credit App	lied (subtrac	t)		60,404.53		0.00	60,404.53	(F-1) \$1,628,476.37
		Dollar Credit Applied (sub				27,166.77		0.00	27,166.77	(E) \$4.000 AZE ZA
5	Net C	General Property Taxes To	Be Collected	d		1,377,671.08		2,045.59	1,379,716.67	(F) \$1,628,475.74
6	UNE	DERRUN / OVERRUN (inc								\$0.63
).		REPORT DE	TAIL ON PA	GE - 3		Col 1		Municipality	Acting as Agent For	
	0050				Fo	r Municipality	Col 2 Enter	•	Col 3 Other	***
		CIAL ASSESSMENTS AND C		d	:441 6 4-	0.00		0.00	0.00	\$0.00
l.		TTED PROPERTY TAXES (N				· · · · · · · · · · · · · · · · · · ·				\$0.00
•	S. 70	0.43 CORRECTIONS (Net tax	es aue or ret	unded - use bra (b)	ckets <> to d	ienote minus an	nount) (d)	(e)	(f)	\$0.00
J.	P.F.	CROP TAXES6(a) (Acres)		= \$0.00_ (Acres)	+0.00	_ Reg. Acs. @ \$ = \$ (e) (Acres)	0.00 (f)	• •	Reg.Acs.@20¢=\$0.0Q_	\$0.00
	MFL	TAX0.00 Open @ .74 ¢ =\$	\$0.00 + 6	683.22 Closed @\$	1.75=\$ <u>1195.66</u>	+ <u>0.00</u> Open	@\$ 2.04=	0.00 ₊ 2329.9 (i) (Acres)	92 Closed @\$ 10.20=\$23765.18 (j) Closed @ \$7.87=\$.00 =	\$24,960.84
L.	1. CC	OAL (Sec.70.42) Numbe	er of Tons=(a)	0.00 @	5¢ per Ton + Nur	mber of Tons=(b) _	0.0	00 <u>@7</u> ¢ per Tor	1	\$0.00
		ETROLEUM REFINERIES			Number of T			¢ per Ton		\$0.00
יח ו		ON ORE CONCENTRATE	` '		Number of T	` /		per Ton		\$0.00
户 M.	ΔGC	GREGATE AMOUNT OF T	AXFS (Total	of Sections F	-6 G H I I	K and Section	n I)			\$1,653,437.21
ı∀ı.	,,,,,,	CALCALL AMOUNT OF I	. J.LO (10tal	5. 55566615 i , i	5, 5, 11, 1, 0	,, and occitor	. –,			Ψ1,000, 1 07.21

 2021
 49
 026
 1315
 FOR
 TOWN
 OF
 NEW HOPE
 PORTAGE

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

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
∑	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S			7000	75.55	70.00	¥3.55
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	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
//	02 03	Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Щ	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
古	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
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TOTALS (Also enter on line G on page 2)

\$0.00 \$0.00

2021	49	026	1315	FOR	TOWN	OF	NEW HOPE	PORTAGE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.		Valuation	Gen. Prop. Tax Levy	Remarks
+				
$\overline{}$				
то	TALS (Also enter on line C-1 on page 1)	•	\$0.00	1

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

\$0.00

49	028	1316
СО	MUN	ACCT NO

				FOR	TOWN	0	F PIN	IE GROVE	PORTAGE	Check if Amended		
					Town- Village	e -City	Munic	ipality	County			
SEC					Descrip	Col 1 otion of Tax by Taxi	ing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
Α.	1. Po	ortion of State Spe	cial Charges L	Jpon County						\$4.87		
	2. Po	ortion of County Ta	ax Levied Over	r Entire Municipa	ality					\$308,735.13		
ES (ES	3. S	pecial Purpose Co	unty Taxes							\$0.00		
TAXES	4. TO	OTAL COUNTY TA	AXES (sum of	A-1 through A	-3)					\$308,740.00	Α	
		Special District Code	Acct No		Special District Name	e		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges		
В.	1											
	2											
ES	3											
SPECIAL DISTRICT TAXES	4											
Ę	5											
ΪŽ	6											
DIS	7											
Ι	8											
Ä	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRICT TA	XES (sum of B	31 through B11	1)		\$0.00	\$0.00	\$0.00	В	
C.	1. C	Other Special Pur	rpose District	t Taxes (Show	Detail on pag	ge 4, enter total l	here)			\$0.00	_	
	2. T	otal Tax Increme	ent (except o	county environ	mental remed	diation tax increm	nent)			\$0.00		
OR CITY	3. C	County Environme	ental Tax Inc	rement			•			\$0.00		
R	4 . C	Other State Spec	ial Charges							\$0.00		
VILLAGE, TAXES		County Special C								\$0.00		
∄₹		All Other Town, V		\$211,060.00								
z Z	7. S	Surplus Funds Ap	oplied CAUTI	ION: Do not m	nake an entry	on this line unl	less Line C6 (abov	/e) is Zero.		< \$0.00 >		
TOWN,	8. TO	OTAL TOWN, VILL	\$211,060.00	C								
Cler	k					Date		REMARKS				
Wo	rk Pho	ne			Home Phone							
()			()							
E-r	nail Ad	ddress			Fax Number							
					()							

Col	202 ² YEAF		49 	028 MUN /	1316 ACCT NO	FOR _	TOWN Town - Village -	OF	PINE GROVE Municipality	PORTAGE County
3 694375 0429 SCH D OF TRI-COUNTY AREA (PLAINFIELD) \$149,162.74	ĒC.		School District Codes				SCHOOL D			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
1	7	1	490105	0294	SCH D OF ALMO	ND-BANCROF	т			\$270,895.46
1). ²	2	694375	0429	SCH D OF TRI-C	OUNTY AREA	(PLAINFIELD)			
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$420,058.26		3								
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$420,058.26	ર્નુ									
1	<u> </u>									
1.	5 6									
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1.										
1			TOTAL ELEMENTARY AN	D SECONDAR	_ │ RY SCHOOL TAXES	s (sum of D1 t	through D11)			\$420,058.20
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes to be Collected PLEASE COMPLETE ALL COLUMNS Real Estate Roll Personal Property Taxes to be Collected Personal Property Taxes from Computerized Summary 983,367.35 S,731.05 994,098.40 General Property Taxes From Computerized Summary 983,367.35 S,731.05 994,098.40 General Property Taxes From Computerized Summary 983,367.35 S,731.05 994,098.40 General Property Taxes From Computerized Summary 983,367.35 S,731.05 994,098.40 General Property Taxes From Computerized Summary 983,367.35 S,731.05 994,098.40 General Property Taxes From Computerized Summary 983,367.35 S,731.05 994,098.40 General Property Taxes From Computerized Summary 983,367.35 S,731.05 994,098.40 General Property Taxes From Computerized Summary 983,367.35 S,731.05 994,098.40 General Property Taxes From Computerized Summary 983,367.35 S,731.05 994,098.40 General Property Taxes From Computerized Summary 983,367.35 S,731.05 994,098.40 General Property Taxes From Computerized Summary 983,367.35 S,731.05 994,098.40 General Property Taxes From Computerized Summary 983,367.35 S,731.05 994,098.40 General Property Taxes From Computerized Summary 983,367.35 S,731.05 994,098.40 General Property Taxes From Computerized Summary 983,367.35 S,731.05 994,098.40 General Property Taxes From Computerized Summary 983,367.35 S,731.05 994,098.40 General Property Taxes To Be Collected Summary 983,367.35 S,731.05 994,098.40 General Property Taxes To Be Collected Summary 983,367.35 S,731.05 994,098.40 General Property Taxes To Be Collected Summary 983,367.35 S,731.05 994,098.40 General Property Taxes To Be Collected Summary 994,098.40 S,731.05 S,731.05 S,731.05 S,731.05 S,731.05 S,731.05 S,731.05 S,731.05 S,731.0		_								\$54,240.35
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes to be Collected PLEASE COMPLETE ALL COLUMNS Real Estate Roll Personal Property Taxes to be Collected Personal Property Taxes from Computerized Summary 983,367.35 S,731.05 994,098.40 General Property Taxes From Computerized Summary 983,367.35 S,731.05 994,098.40 General Property Taxes From Computerized Summary 983,367.35 S,731.05 994,098.40 General Property Taxes From Computerized Summary 983,367.35 S,731.05 994,098.40 General Property Taxes From Computerized Summary 983,367.35 S,731.05 994,098.40 General Property Taxes From Computerized Summary 983,367.35 S,731.05 994,098.40 General Property Taxes From Computerized Summary 983,367.35 S,731.05 994,098.40 General Property Taxes From Computerized Summary 983,367.35 S,731.05 994,098.40 General Property Taxes From Computerized Summary 983,367.35 S,731.05 994,098.40 General Property Taxes From Computerized Summary 983,367.35 S,731.05 994,098.40 General Property Taxes From Computerized Summary 983,367.35 S,731.05 994,098.40 General Property Taxes From Computerized Summary 983,367.35 S,731.05 994,098.40 General Property Taxes From Computerized Summary 983,367.35 S,731.05 994,098.40 General Property Taxes From Computerized Summary 983,367.35 S,731.05 994,098.40 General Property Taxes From Computerized Summary 983,367.35 S,731.05 994,098.40 General Property Taxes To Be Collected Summary 983,367.35 S,731.05 994,098.40 General Property Taxes To Be Collected Summary 983,367.35 S,731.05 994,098.40 General Property Taxes To Be Collected Summary 983,367.35 S,731.05 994,098.40 General Property Taxes To Be Collected Summary 994,098.40 S,731.05 S,731.05 S,731.05 S,731.05 S,731.05 S,731.05 S,731.05 S,731.05 S,731.0										
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes to be Collected PLEASE COMPLETE ALL COLUMNS Real Estate Roll Personal Property Taxes to be Collected Personal Property Taxes from Computerized Summary 983,367.35 S,731.05 994,098.40 General Property Taxes From Computerized Summary 983,367.35 S,731.05 994,098.40 General Property Taxes From Computerized Summary 983,367.35 S,731.05 994,098.40 General Property Taxes From Computerized Summary 983,367.35 S,731.05 994,098.40 General Property Taxes From Computerized Summary 983,367.35 S,731.05 994,098.40 General Property Taxes From Computerized Summary 983,367.35 S,731.05 994,098.40 General Property Taxes From Computerized Summary 983,367.35 S,731.05 994,098.40 General Property Taxes From Computerized Summary 983,367.35 S,731.05 994,098.40 General Property Taxes From Computerized Summary 983,367.35 S,731.05 994,098.40 General Property Taxes From Computerized Summary 983,367.35 S,731.05 994,098.40 General Property Taxes From Computerized Summary 983,367.35 S,731.05 994,098.40 General Property Taxes From Computerized Summary 983,367.35 S,731.05 994,098.40 General Property Taxes From Computerized Summary 983,367.35 S,731.05 994,098.40 General Property Taxes From Computerized Summary 983,367.35 S,731.05 994,098.40 General Property Taxes From Computerized Summary 983,367.35 S,731.05 994,098.40 General Property Taxes To Be Collected Summary 983,367.35 S,731.05 994,098.40 General Property Taxes To Be Collected Summary 983,367.35 S,731.05 994,098.40 General Property Taxes To Be Collected Summary 983,367.35 S,731.05 994,098.40 General Property Taxes To Be Collected Summary 994,098.40 S,731.05 S,731.05 S,731.05 S,731.05 S,731.05 S,731.05 S,731.05 S,731.05 S,731.0		-	TOTAL TECHNICAL OF	NI FOE TAVE	10 / a a f E 4 + b a					
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected PLEASE COMPLETE ALL COLUMNS Col 1 Col 2 Col 3 Total (Col 1 Plus Col 2)		·· ·								
Please Complete All Columns	- 💾	OIA	Summary of Gener	al Property Ta	axes, State Tax Cre	edits Applied, a	, Special District and Net General F	roperty Taxes to be Col	lected	
School Levy Tax Credit Applied (subtract) 82,639.94 470.72 83,110.66 F-1. RECORD ON LINE F-6.			PLEASE COMP	LETE ALL C	OLUMNS	Rea		~ ~ . —		
Lottery and Gaming Credit Applied (subtract) 44,779.26 0.00 44,779.26 (F-1) \$994,098.40 (F-1) \$994,098.50 (F-1) \$994,098	1 G	ene	eral Property Taxes From	Computerize	d Summary		988,367.35	5,731.05	994,098.40	SUBTRACT LINE F FROM LINE
First Dollar Credit Applied (subtract) Net General Property Taxes To Be Collected Net General Property Taxes To Be Collected Net General Property Taxes To Be Collected Not General Property Taxes To Be Collected REPORT DETAIL ON PAGE - 3 REPORT DETAIL ON PAGE - 3 Col 1 Numicipality Col 2 Enterprise/ Utility SPECIAL ASSESSMENTS AND CHARGES 91,751.30 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) (a) (b) (c) (d) (e) (f) P.F. CROP TAXES OMO Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 20 ¢ \$ 0.00 + 0.00 Reg. Acs. @ 20 ¢ \$ 0.00	I—	Scho	ol Levy Tax Credit Applie	d (subtract)			82,639.94		83,110.66	F-1. RECORD ON LINE F-6.
Net General Property Taxes To Be Collected 839,960.86 5,260.33 845,221.19 \$994,098.55	I—				ct)					
SPECIAL ASSESSMENTS AND CHARGES SPECIAL ASSESSMENTS SPECIAL AS					.d		· ·			
REPORT DETAIL ON PAGE - 3	· I—						839,960.86	5,260.55	845,221.19	
For Municipality Col 2 Enterprise Utility Col 3 Other		OIND					40			
SOUTH Continue C						For		ol 2 Enterprise/ Utility	Col 3 Other	
\$. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) (a) (b) (c) (d) (e) (f) P.F. CROP TAXES							·		29,436.32	-
P.F. CROP TAXES			<u>'</u>				<u> </u>	<u>, , , , , , , , , , , , , , , , , , , </u>		
Acres CROP TAXES Crop Reg. Acs. @ 10 & = \$ Crop Reg. Acs. @ 10 & Reg. Acs. @	S	5. 70.	43 CORRECTIONS (Net ta	xes due or re	tunded - use brac	ckets <> to de	note minus amo	unt) (d) (e)	(f)	\$0.00
MFL TAX 0.00 Open @ .74 ¢ =\$ 0.00 + 80.00 Closed @\$ 1.75=\$ 140.00 + 0.00 Open @\$ 2.04= 0.00 + 340.79 Closed @\$ 10.20=\$ 3476.06 (i) (Acres) (j) .00 Closed @ \$7.87=\$.00 = 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton	· P	.F. C		Reg. Acs. @ 10	¢ = \$ +	0.00 F	Reg. Acs. @ \$ = \$		Reg.Acs.@20¢=\$0.0 Q	\$0.00
1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton \$0.00		/IFL	, , , ,	. ,	, , ,	. ,	, ,	\$ 2.04= \(\bigcup 0.00 \\ (i) \text{ (Acres)} \)	(j)	\$3,616.06
2. PETROLEUM REFINERIES (Sec. 70.421) Number of Tons =(a) 0.00 @5¢ per Ton \$0.0 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton \$0.0 \$1,118,902.08	. 1	. CC	OAL (Sec.70.42) Numb	er of Tons=(a)	0.00 @50	t per Ton + Numb	per of Tons=(b)			\$0.00
3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a)	2		,	` /						\$0.00
AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L) \$1,118,902.08	3.			`	·		- (-)			\$0.00
· · · · · · · · · · · · · · · · · · ·	: 1.	AGG	REGATE AMOUNT OF	TAXES (Tota	I of Sections F. F-	·6, G, H, I, J.	K, and Section L	.)		\$1,118,902.08

PINE GROVE PORTAGE FOR TOWN OF 2021 YEAR 49 CO 028 1316 Town - Village - City Municipality County MUN ACCT NO

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line	
G.		Special Assessments and Special Charges	For the Municipality			(Total of columns 1,2 & 3)	
–				Col 2 Enterprise / Utility	Col 3 Other		
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
တ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
눌	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
Æ	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S.	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$29,436.32	\$29,436.32	
SS							
◀							
₹	Ш						
ပ္ပ							
页							
0,							
	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	
Si	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$91,501.30	\$0.00	\$0.00	\$91,501.30	
ဗ္ဗ	04 05	Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
Ĭ	06	Fire Calls	\$250.00	\$0.00	\$0.00	\$250.00	
고 -	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
Ļ	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES		. , ,			·		
Й							
S							

2021	49	028	1316	FOR	TOWN	OF	PINE GROVE	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

T -	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
C.	Name of District	valuation	Gen. Prop. Tax Levy	Remarks
то:	TALS (Also outer on line C.4 on none 4)		***	1
10	TALS (Also enter on line C-1 on page 1)		\$0.00	

49	030	1317
CO	MUN	ACCT NO

				FOR	TOWN	OF	:	PLOVER	PORTAGE	Check if Amended
					Town- Village	-City	Munio	ipality	County	
SEC					Descrip	Col 1 tion of Tax by Taxin	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
Α.	1. P	ortion of State Spe	cial Charges U	pon County						\$18.32
	2. P	Portion of County Ta	ax Levied Over	Entire Municipa	ality					\$1,160,190.43
ES ES	3. S	Special Purpose Co	unty Taxes							\$0.00
TAXES	4. T	OTAL COUNTY TA	AXES (sum of	A-1 through A	-3)					\$1,160,208.75
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
S	3									
ξ	4									
Ë	5									
IR	6									
DIS	7									
SPECIAL DISTRICT TAXES	8									
낊	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT TAX	XES (sum of B	1 through B11)		\$0.00	\$0.00	\$0.00
C.	1. C	Other Special Pur	rpose District	Taxes (Show	Detail on pac	ge 4, enter total h	ere)			\$0.00
		•	•	`		liation tax increme	•			\$0.00
OR CITY		County Environme			miorital romoc	ilation tax inoronic	, , , , , , , , , , , , , , , , , , ,			\$0.00
8 R		Other State Spec								\$0.00
VILLAGE, TAXES	5. (County Special C	harges							\$0.00
<u>₹</u>	6. A	All Other Town, V	'illage, or City	Taxes						\$429,791.00
> Ž	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.									< \$0.00 >
TOWN,	8. TC	OTAL TOWN, VILL	\$429,791.00							
Cler	k					Date		REMARKS		
Wo	rk Pho	one			Home Phone					
()			()					
E-r	nail Ac	ddress			Fax Number					
					()					

20: YE			030 MUN /	1317 ACCT NO	FOR	TOWI		OF _	PLOVER Municipality	PORTAGE County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT I	NAMES	. ,	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	495607	0297	SCH D OF STEV	/ENS POINT ARE	Ā				\$1,435,146.13
D.	2	716685	0442	SCH D OF WISC	CONSIN RAPIDS					\$321,138.00
	3									4021,100.00
ဟု	4			1						
SECONDARY SCHOOLS	5									
Ĭ,	6			+						
ر ا	7			+						
֡֡֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	8			+						
\$	9									
į	10			-						
וְ וֹ										
,	11 12	TOTAL ELEMENTARY ANI	SECONDAR	Y SCHOOL TAXE	S (sum of D1 th	rough D11)				\$1,756,284.13
	1.	1400	0013		CHNICAL COLLEC)			\$203,828.87
COLLEGES	2.									,,.
	3.									
- 8	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of E1 thro	ough E3)					\$203,828.87
.	TOTA	AL GENERAL PROPERTY TA								\$3,550,112.75
•		Summary of General	al Property Ta	ixes, State Tax Cr	edits Applied, an	d Net General				DEPARTMENT OF
		PLEASE COMPI	ETE ALL C	OLUMNS		Col 1 Estate Roll	Col Personal Pro		Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
1	Gene	eral Property Taxes From (Computerize	d Summary	;	3,394,358.00		155,753.98	3,550,111.98	SUBTRACT LINE F FROM LINE
2	Scho	ool Levy Tax Credit Applied	d (subtract)			310,485.64		14,450.77	324,936.41	F-1. RECORD ON LINE F-6.
		ery and Gaming Credit App		ct)		100,256.48		242.42	100,498.90	
		Dollar Credit Applied (sub				44,133.55		0.00	44,133.55	
-		General Property Taxes To			:	2,939,482.33		141,060.79	3,080,543.12	. ,
6	UNE	DERRUN / OVERRUN (inc								-\$0.77
}. │		REPORT DE	TAIL ON PA	GE - 3		Col 1 funicipality	Col 2 Enterpr	Municipality	/ Acting as Agent For	
	SPEC	CIAL ASSESSMENTS AND C	HARGES		FOI IV	450.00	Coi 2 Enterpr	0.00	Col 3 Other 23.130.17	\$23,580.17
		TTED PROPERTY TAXES (N		ed on property on	nitted from taxa		us vears)	0.00	23,130.17	\$0.00
- 1		0.43 CORRECTIONS (Net tax				•	• '			\$0.00
	0.70	(a)	103 ddc 01 10	(b)	(c)	ote minus an	(d)	(e)	(f)	\$0.00
J.	P.F. (CROP TAXES0.00r		¢ = \$ 0.00 · (Acres)		g. Acs. @ \$ = \$_ Acres)	0.00+	(g) (Acres)	Reg.Acs.@20¢=\$0.0Q=	\$0.00
К.	MFL	TAX <u>17.75</u> Open @ .74 ¢ =:		· · · · ·	() () (,	@\$ 2.04=	0.00 + 733. (i) (Acres)	12 Closed @\$ 10.20=\$ 7477.83 (j) Closed @ \$7.87=\$00 =	\$8,320.84
	1 00	OAL (Sec.70.42) Number	er of Tons=(a)	0.00 @5	5¢ per Ton + Numbe	r of Tons-/h)	0.00	@7¢ per Tor		\$0.00
					-				ı	\$0.00
<u> </u>		ETROLEUM REFINERIES	•		Number of Tons	(-)		per Ton		\$0.00
L.	პ. IR	ON ORE CONCENTRATE	5 (Sec. 70.4	-υ)	Number of Tons	=(a)	0.00 @5¢ p	er Ton		\$0.00
	100	GREGATE AMOUNT OF T	AVEC /Tata	Lof Cootions F F	:	and Castinia	. 1 \			\$3,582,012.99
И.				LOLOCUUUIS E. E	-u. v. 11. 1. J. N.	and aechon				

PLOVER OF PORTAGE FOR TOWN 2021 YEAR 49 CO 030 1317 Town - Village - City Municipality County MUN ACCT NO

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
G.		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
	01	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	02	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ż	03		\$0.00	\$0.00	\$0.00	
Ĭ		Street light installation				\$0.00
SS	05	Greenbelts (and the second of	\$0.00	\$0.00	\$0.00	\$0.00
Ж	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$23,130.17	\$23,130.17
SS						
₹						
₹						
ᄗ						
9						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
က္သ	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
\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
]	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ပ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
₹	08 09	Delinquent Utility Charges Fire Number Signs	\$0.00 \$450.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$450.00
SPECIAL CHARGES	09	File Number Signs	\$450.00	\$0.00	\$0.00	\$450.00
<u> </u>						
ဟ						
	\sqcup					
	$\vdash\vdash$					

TOTALS (Also enter on line G on page 2)

\$450.00

\$0.00 \$23,130.17 \$23,580.17 G

2021	49	030	1317	FOR	TOWN	OF	PLOVER	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

T -	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
C.	Name of District	valuation	Gen. Prop. Tax Levy	Remarks
то:	TALS (Also outer on line C.4 on none 4)		***	1
10	TALS (Also enter on line C-1 on page 1)		\$0.00	

LGS301WI (R. 9-21)

STATE **FINAL**

MENT OF TAXES FOR 2021	49	032	1318
	CO	MUN	ACCT NO

				FOR	TOWN	OF		SHARON	PORTAGE	Chec	k if Amended	
				_	Town- Village	-City	Munio	cipality	County			
SEC	i-				Descrip	Col 1 tion of Tax by Taxin	g Jurisiction			Col 2. AMOUNTS APPOR BY TAXING JURISI		
Α.	1. Po	ortion of State Spe	cial Char	ges Upon County							\$19.09	
_	2. Po	ortion of County Ta	x Levied	Over Entire Municip	ality					\$1,	209,099.15	
KES	3. Sp	pecial Purpose Co	unty Taxe	es							\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of A-1 through	A-3)					\$1,	209,118.24	Α
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes State Special Cl		
В.	1	498030	0306	LAKE JACQUELIN	NE PRO & REHA	AB DISTRICT		\$0.00	\$0.00		\$0.00	
	2											
ES	3											
₹	4											
SPECIAL DISTRICT TAXES	5											
ĭĸ	6											
음	7											
Ĭξ	8											
Ä	9											
ဟ	10											4
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11)		\$0.00	\$0.00		\$0.00	В
C.	1. C	Other Special Pur	pose Di	strict Taxes (Sho	พ Detail on pag	ge 4, enter total he	ere)				\$0.00	
-	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax increme	ent)				\$0.00	
25		County Environme									\$0.00	
.; "		Other State Spec		ges							\$0.00	
LLAGE, TAXES		County Special C		- O:t- T						•	\$0.00	
<u></u> ₹		All Other Town, V				an this line unle	an Lina CC (aba	\ := 7			624,867.00 \$0.00 >	
ž	7. 5	surpius Funas Ap	pplied C	AUTION: DO NOT I	nake an entry	on this line unle	SS Line C6 (abo	ve) is Zero.		<	\$0.00 > 624,867.00	
Ò	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through C	7; NOT TOTAL for	page one)			Ψ	324,007.00	С
Cler	k					Date		REMARKS				I
١٨/-	al. Di				Hama Divers							l
vvo (rk Pho	ne \			Home Phone							l
'		,			, ,							l
E-r	nail Ad	ddress			Fax Number							l
					1 \			i e e e e e e e e e e e e e e e e e e e				

Printed 05-24-22 11:11 AM LGS301WI (R. 9-21) IPAS

20. YE			032 MUN	1318 ACCT NO	FOR	TOWN Town - Village -	OF	SHARON Municipality	PORTAGE County
EC.		School District Codes	Acct No				Col 1 ISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	494963	0296	SCH D OF ROSH	IOLT				\$1,088,176.70
).	2	495607	0297	SCH D OF STEV	ENS POINT AF	REA			\$868,446.20
	3								
	4								
2	5								
[6								
<u> </u>	7								
	8								
	9								
	10								
5	11								.
	12 1.	TOTAL ELEMENTARY AN	0013	MID-STATE TEC					\$1,956,622.90 \$104,279.19
ES.	2.	1500	0013	NORTH CENTRA			IIS		\$104,279.19
COLLEGES	3.	1000	0014	NORTH CERTIFIC	LE TEOTHVIOTE	OOLLEGE WA			Ψ140,440.10
징	4.	TOTAL TECHNICAL CO	DLLEGE TAXE	ES (sum of E1 thro	ugh E3)				\$250,722.34
	TOTA	AL GENERAL PROPERTY T		\$4,041,330.48					
•		Summary of Gene	DEPARTMENT OF						
		PLEASE COMP	PLETE ALL C	COLUMNS	Rea	Col 1 Il Estate Roll Pe	Col 2 rsonal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
		eral Property Taxes From		ed Summary		4,027,616.91	13,713.26	4,041,330.17	SUBTRACT LINE F FROM LINE
- 1		ool Levy Tax Credit Applie				341,384.89	1,200.28		F-1. RECORD ON LINE F-6.
		ery and Gaming Credit Ap		ict)		160,158.59	0.00	160,158.59	
-		Dollar Credit Applied (sub		a d		64,414.82	0.00 12,512.98	64,414.82 3,474,171.59	
5		General Property Taxes T DERRUN / OVERRUN (inc				3,461,658.61	12,512.90	3,474,171.59	-\$0.31
	UNL		ETAIL ON PA			Col 1	Municipalit	y Acting as Agent For	-φ0.51
	SDEC	CIAL ASSESSMENTS AND O	CHADGES		For	Municipality Co	ol 2 Enterprise/ Utility 0.00	Col 3 Other 9,562.50	\$9,562.50
		TTED PROPERTY TAXES ()		ied on property om	itted from tax			3,002.50	\$9,562.50
		.43 CORRECTIONS (Net ta				<u> </u>	<u>, , , , , , , , , , , , , , , , , , , </u>		\$0.00
Ī	J. 1 J.	(a)		(b)	(c)		(d) (e)	(f)	V
•	P.F. (CROP TAXES0.00	Reg. Acs. @ 10	¢ = \$ + 0.00 + c) (Acres)	(d) (e	Reg. Acs. @ \$ = \$ () (Acres)	0.00+ 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$0.0Q=	\$0.00
ζ.	MFL	TAX <u>47.00</u> Open @ .74 ¢ =	. ,	, , ,	. ,	, ,	\$ 2.04= \(\bigcup 0.00 \) + \(\frac{3616.}{\text{(i)}} \) (Acres)	38 Closed @\$ 10.20=\$96887.12 (j) Closed @ \$7.87=\$00 =	\$40,219.01
	1 00	DAL (Sec.70.42) Numl	per of Tons=(a)_	0.00 @56		ner of Tons-(h)	0.00 @7¢ per To		\$0.00
-		ETROLEUM REFINERIES							\$0.00
) †		ON ORE CONCENTRAT	,	,	Number of To	- (-)	00 @5¢ per Ton 00 @5¢ per Ton		\$0.00
;									
1.	AGC	GREGATE AMOUNT OF	TAXES (Tota	al of Sections F F-	6. G. H I .I	K. and Section I)		\$4,091,111.68

SHARON PORTAGE FOR TOWN OF 2021 YEAR 032 49 1318 Town - Village - City Municipality County CO MUN ACCT NO

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
∣፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
6	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
∣ ਹ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
۱₽	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	09	Lake Jacqueline Tax	\$0.00	\$0.00	\$9,562.50	\$9,562.50

2021	49	032	1318	FOR	TOWN	OF	SHARON	PORTAGE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

T -	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
C.	Name of District	valuation	Gen. Prop. Tax Levy	Remarks
то:	TALS (Also outer on line C.4 on none 4)		***	1
10	TALS (Also enter on line C-1 on page 1)		\$0.00	

LGS301WI (R. 9-21)

STATEMENT OF TAXES FOR 2021 FINAL

034 1319 СО MUN ACCT NO

Check if Amended

				FOR	TOWN	C	OF ST	TOCKTON	PORTAGE	Check if Amended	
					Town- Village	e -City	Munic	ipality	County		
SEC					Descrip	Col 1 otion of Tax by Tax	ring Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. Po	ortion of State Spe	cial Charges l	Jpon County						\$27.63	
	2. Po	ortion of County Ta	x Levied Ove	r Entire Municipa	ality					\$1,750,322.24	
ES (ES	3. Sp	pecial Purpose Co	unty Taxes							\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (sum of	f A-1 through A	-3)					\$1,750,349.87	Α
		Special District Code	Acct No		Special District Name	•		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1							T			
	2										
S	3										
ÄXE	4										
Ë	5										
R	6										
DIS.	7										
SPECIAL DISTRICT TAXES	8										
ü	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT TA	AXES (sum of B	1 through B11)		\$0.00	\$0.00	\$0.00	В
C.	1. C	ther Special Pur	pose Distric	t Taxes (Show	Detail on pag	ge 4, enter total	here)			\$0.00	Ī
>	2. T	otal Tax Increme	ent (except o	county environ	mental remed	diation tax incren	ment)			\$0.00	
등	3. C	County Environme	ental Tax Inc	crement			•			\$0.00	
R		Other State Speci								\$0.00	
VILLAGE, TAXES		County Special C								\$0.00	
∄₹		II Other Town, V		<u>- </u>						\$555,641.00	
ž Ž	7. S	Surplus Funds Ap	plied CAUT	ION: Do not m	ake an entry	on this line un	less Line C6 (abo	ve) is Zero.		< \$0.00 >	
TOWN,	8. TO	TAL TOWN, VILL	AGE OR CITY	Y TAXES (sum o	of C1 through C	7; NOT TOTAL fo	or page one)			\$555,641.00	C
Clerl	\					Date		REMARKS			1
								112101/11110			
Woı	k Pho	ne			Home Phone						
()			()						
E-n	nail Ad	Idress			Fax Number						
					()						

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20. YE		49 	034 MUN A	1319 CCT NO	FOR _	TOW		_ OF	STOCKTON Municipality	PORTAGE County
SEC.		School District Codes	Acct No				Col 1 . DISTRICT	NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	490126	0295	SCH D OF TO	MORROW RIVE	R (AMHERST)				\$565,558.19
D .	2	494963	0296	SCH D OF RO	SHOLT					\$6,282.05
İ	3	495607	0297	SCH D OF STE	EVENS POINT A	AREA				\$1,978,176.90
SECUNDARY SCHOOLS	4 5									φ1,970,170.90
5	6 7									
ξ [8									
<u> </u>	9									
፭	10									
วี	11									
	12	TOTAL ELEMENTARY AND					<u> </u>			\$2,550,017.14
COLLEGES	1. 2.	1400 1500	0013		CHNICAL COLI	LEGE WRAI				\$306,882.28 \$845.42
- B	3.	1500	0014	NORTH CENT	RAL TECHNICA	il College v	VAUS			\$643.42
걸	4.	TOTAL TECHNICAL CO	LLEGE TAXES	S (sum of E1 th	rough E3)					\$307,727.70
		AL GENERAL PROPERTY TA		•		v Special Distri	ict Local S	School and Te	chnical College Taxes)	\$5,163,735.71
-	1017	Summary of Genera	al Property Ta	xes, State Tax C	redits Applied,	and Net Genera	I Property T	axes to be Col	lected	DEPARTMENT OF
		PLEASE COMPL	LETE ALL CO	OLUMNS	Re	Col 1 eal Estate Roll	Co Personal Pi		Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
1	Gene	eral Property Taxes From (Computerized	d Summary		5,099,460.54		64,275.70	5,163,736.24	SUBTRACT LINE F FROM LINE
2	Scho	ool Levy Tax Credit Applied	d (subtract)			454,169.98		5,712.75	459,882.73	F-1. RECORD ON LINE F-6.
3	Lotte	ery and Gaming Credit App	lied (subtrac	et)		200,766.28		0.00	200,766.28	
		Dollar Credit Applied (sub				74,069.10		0.00	74,069.10	
5		General Property Taxes To				4,370,455.18		58,562.95	4,429,018.13	()
6	UNE	DERRUN / OVERRUN (inc			l)					\$0.53
i.		REPORT DE	:TAIL ON PA	GE - 3	For	Col 1	Col 2 Enterp	Municipality	Acting as Agent For	
-	SPEC	CIAL ASSESSMENTS AND C	HARGES		FOI	Municipality 172,802.25	Coi 2 Enterp	0.00	Col 3 Other	\$172,802.25
		TTED PROPERTY TAXES (N		ed on property of	mitted from ta	·	uic vearc)	0.00	0.00	\$0.00
- 1		0.43 CORRECTIONS (Net tax				•				\$0.00
ŀ	5. 70	(a)	SS GUE OF TEL	(b)	(c)	CHOIC HIIIUS AH	(d)	(e)	(f)	\$0.00
· .	P.F. CROP TAXES0.00Reg. Acs. @ 10 ¢ = \$0.00 +0.00Reg. Acs. @ \$ = \$0.00 +0.00Reg. Acs. @ 20¢=\$0.00 (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)								\$0.00	
	MFL	TAX0.00 Open @ .74 ¢ =	\$0.00_ + _6	606.47 Closed @\$	\$ 1.75=\$1061.34	+ 109.06 Open	@\$ 2.04= _2	(i) (Acres)	32 Closed @\$ 10.20=\$10677.55 (j) Closed @ \$7.87=\$.00 =	\$11,961.37
	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton									\$0.00
		ETROLEUM REFINERIES	` '		Number of T			t per Ton		\$0.00
ו מ		ON ORE CONCENTRATE	` '		Number of To	` '		per Ton		\$0.00
<u>-</u> ∕1.	AG	GREGATE AMOUNT OF T	AXFS (Total	of Sections F	F-6 G H I I	K and Section	11)			\$5,348,499.86
VI. 🗆	760	CILERIL ANIOUNI OF I	AALO (TOTAL	or Sections F,	ı -u, u, ıı, ı, ı,	, ix, and Section	· L)			45,546,499. 00

STOCKTON PORTAGE FOR TOWN OF 2021 YEAR 49 CO 034 1319 Town - Village - City Municipality County MUN ACCT NO

SECTION G - DETAIL SUMMARY

G. Special Assessments and Special Charges Col 1 Municipality Acting as Agent for Col 2 Enterprise / Utility Col 3 Other	(Tatal of actions a 4 0 0 0)
	(Total of columns 1,2 & 3)
01 Water main and lateral Installations \$0.00 \$0.00 \$0.00	\$0.00
02 Sewer main and lateral installations \$0.00 \$0.00	\$0.00
03 Street improvements (ex: sidewalks, storm sewers, seal coating) \$0.00 \$0.00	\$0.00
□ 04 Street light installation \$0.00 \$0.00	\$0.00
05 Greenbelts \$0.00 \$0.00	\$0.00
03 Street improvements (ex: sidewalks, storm sewers, seal coating) \$0.00	\$0.00

SA	
SPECIAL	
5	
	40.00
01 Weeds, Tree Planting, Removal \$0.00 \$0.00 02 Snow Removal, Plowing \$0.00 \$0.00	\$0.00 \$0.00
	\$0.00 \$172,802.25
03 Refuse And Garbage Collection \$172,802.25 \$0.00 \$0.00 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00	\$0.00
6 04 Chadring, Chaver, State 1, February 05 Fencing \$0.00 \$0.00	\$0.00
4 06 Fire Calls \$0.00 \$0.00	\$0.00
70 Recycling \$0.00 \$0.00 \$0.00	\$0.00
1	\$0.00
Name	
55	

\$0.00

2021	49	034	1319	FOR	TOWN	OF	STOCKTON	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

TOTALS (Also enter on line C-1 on page 1)	C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
TOTAL 0 (4)					
			1		1

49 101 1320 CO MUN ACCT NO

				FOR	VILLAGE	E OI	= 4	ALMOND	PORTAGE	Check if Amended
					Town- Village	e -City	Munic	ipality	County	
SEC					Descrip	Col 1 otion of Tax by Taxir	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A.	1. Po	ortion of State Spe	cial Charges U	Jpon County						\$1.86
	2. Po	ortion of County Ta	ax Levied Over	Entire Municip	ality					\$115,065.33
ES .	3. S	pecial Purpose Co	unty Taxes							\$0.00
TAXES	4. TO	OTAL COUNTY TA	AXES (sum of	A-1 through A	1-3)					\$115,067.19
		Special District Code	Acct No		Special District Name	e		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
S	3									
ΣĀ	4									
Ë	5									
R	6									
DIS	7									
SPECIAL DISTRICT TAXES	8									
딦	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT TA	XES (sum of E	B1 through B11	1)		\$0.00	\$0.00	\$0.00
C.	1. C	Other Special Pur	pose District	Taxes (Show	Detail on pac	ge 4, enter total h	ere)			\$0.00
		-				diation tax increm				\$0.00
ĊĬ		County Environm	•				- ',			\$0.00
R	4. C	Other State Spec	ial Charges							\$0.00
GE,		County Special C								\$0.00
VILLAGE, TAXES		All Other Town, V		•						\$81,091.00
> Ž	7. S	Surplus Funds Ap	plied CAUTI	ON: Do not m	nake an entry	on this line unle	ess Line C6 (abov	/e) is Zero.		< \$0.00 >
TOWN,	8. TO	TAL TOWN, VILL	AGE OR CITY	TAXES (sum	of C1 through C	07; NOT TOTAL for	page one)			\$81,091.00
Clerl	K					Date		REMARKS		
								TALIWI (TATO		
Wo	rk Pho	ne			Home Phone					
()			()					
E-n	nail Ad	ddress			Fax Number					
					()					

)21 AR	49 CO	101 MUN /	1320 ACCT NO	FOR	VILLA Town - Villag			ALMOND Municipality	PORTAGE County	
YE	AK	CO	IVIUN /	ACCT NO		TOWIT - VIIIaç			wunicipality	•	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 . DISTRICT NAME	:S		Col. 2 AMOUNTS APPORTIC BY TAXING JURISDIC	
	1	490105	0294	SCH D OF ALMON	ND-BANCROFT					\$171,21	0.19
D.	2									. ,	
	3										
S	4										
20	5										
ELEMENTARY AND SECONDARY SCHOOLS	6										
AR Y S	7										
AR A	8										
N C	9										
	10										
S	11										
	12	TOTAL ELEMENTARY AND		_	•					\$171,2	
E. S	1.	1400	0013	MID-STATE TECH	INICAL COLLEC	GE WRA	<u> </u>			\$20,6	56.64
LEG:	3.										
TECH. T	4	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of E1 throu	ıgh E3)					\$20,65	56.64 E
F.	TOT	AL GENERAL PROPERTY TA	XES APPOR	TIONED (Total of S	tate, County, S	Special Disti	rict, Local, School a	and Techni	ical College Taxes)	\$388,02	
F.		Summary of Genera	al Property Ta	axes, State Tax Cred	lits Applied, an	d Net Genera	I Property Taxes to	be Collecte	ed	DEPARTMENT OF	
		PLEASE COMPL	ETE ALL C	OLUMNS		Col 1 Estate Roll	Col 2 Personal Property	Roll T	Col 3 otal (Col 1 Plus Col 2)	REVENUE USE ONL	.Y
F1	Gen	eral Property Taxes From (Computerize	d Summary		386,793.08	1,23	31.90	388,024.98	SUBTRACT LINE F FROM I	LINE
F2	Scho	ool Levy Tax Credit Applied	d (subtract)			35,877.95	11	4.26	35,992.21	F-1. RECORD ON LINE F-6	
F3		ery and Gaming Credit App		ct)		25,208.59		0.00	25,208.59	(F-1) \$388,0 2	24.98
F4		t Dollar Credit Applied (sub		_1		11,857.80		0.00	11,857.80	(F) \$388,02	25.02
F5		General Property Taxes To				313,848.74	1,11	7.64	314,966.38	(,	\$0.04 F
F6	UNI	DERRUN / OVERRUN (incl REPORT DE				Col 1	Mun	icinality Ac	ting as Agent For		\$0.04
G.			, •,			funicipality	Col 2 Enterprise/ Ut	ility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			6,617.93		0.00	0.00	-	17.93
H.		TTED PROPERTY TAXES (N									\$0.00 _}
l.	S. 70	0.43 CORRECTIONS (Net tax	es due or re			ote minus ar		(0)	(f)		\$0.00
J.	P.F. CROP TAXES0.00 Reg. Acs. @ 10 ¢ = \$0.00 +0 Reg. Acs. @ \$ = \$0.00 +0.00 Reg. Acs. @ 20¢=\$0.00									:	\$0.00
K.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @ .74 ¢ =\$	Closed @\$ 10.20=\$0.00_								
							(1) ((Acres) 00 Close	(j) ad @ \$7.87=\$00 =	,	\$0.00 P
<u> </u>	1. C	OAL (Sec.70.42) Number	er of Tons=(a)	0.00 _{@5¢}	per Ton + Number	r of Tons=(b)	0.00 @7	¢ per Ton			\$0.00
AT		ETROLEUM REFINERIES	. ,		Number of Tons		0.00 @5¢ per Tor				\$0.00
OCCUPATION TAXES :		RON ORE CONCENTRATE			Number of Tons	. ,	0.00 @5¢ per Ton				\$0.00
Ŏ <u>↑</u> M.	AG	GREGATE AMOUNT OF T	AXES (Tota	I of Sections F, F-6	6, G, H, I, J, K,	, and Section	n L)			\$394,6	42.91
			•								,

 2021
 49
 101
 1320
 FOR
 VILLAGE
 OF
 ALMOND
 PORTAGE

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

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	Total For Each Line	
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
,	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ΙË	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
SSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
RGES	01 02 03 04 05	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing	\$220.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$220.00 \$0.00 \$0.00 \$0.00 \$0.00
I ₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	07	Recycling Delinquent Utility Charges	\$0.00 \$6,397.93	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$6,397.93

TOTALS (Also enter on line G on page 2)

\$6,617.93 \$0.00 \$0.00

2021	49	101	1320	FOR	VILLAGE	OF	ALMOND	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
U.	110	7.3.3.1.0.1		1.07.04.10
			<u>. </u>	1
TO	TALS (Also enter on line C-1 on page 1)		\$0.00	

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

\$0.00

ES FOR 2021	49	102	1321
	CO	MUN	ACCT NO

				FOR	VILLAGE	ē 0	F A	MHERST	PORTAGE	Check if Amended
					Town- Village	e -City	Munic	ipality	County	
SEC					Descrip	Col 1 otion of Tax by Taxi	ing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A.	1. Po	ortion of State Spe	cial Charges l	Jpon County						\$6.80
_	2. Po	ortion of County Ta	ax Levied Ove	r Entire Municip	ality					\$398,729.77
ES .	3. S	pecial Purpose Co	unty Taxes							\$0.00
TAXES	4. TO	OTAL COUNTY TA	AXES (sum of	A-1 through A	1-3)					\$398,736.57
		Special District Code	Acct No		Special District Name	9		l 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
S	3									
ξ	4									
E	5									
IR	6									
DIS	7									
SPECIAL DISTRICT TAXES	8									
Ë	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT TA	XES (sum of E	31 through B11	1)		\$0.00	\$0.00	\$0.00
C.	1. C	Other Special Pur	rpose District	t Taxes (Show	Detail on pag	ge 4, enter total h	here)			\$0.00
		-				diation tax increm	<u> </u>			\$29,819.00
ĊĬ		County Environm	<u> </u>				- ',			\$0.00
R	4. C	Other State Spec	ial Charges							\$0.00
XES,		County Special C								\$0.00
VILLAGE, TAXES		All Other Town, V		<u>- </u>						\$374,021.00
> Ž	7. S	Surplus Funds Ap	oplied CAUTI	ION: Do not m	nake an entry	on this line unl	ess Line C6 (abov	/e) is Zero.		< \$0.00 >
TOWN,	8. TO	TAL TOWN, VILL	AGE OR CITY	TAXES (sum	of C1 through C	C7; NOT TOTAL fo	or page one)			\$403,840.00
Clerl	K					Date		REMARKS		
Wo	rk Pho	ne			Home Phone					
()			()					
E-n	nail Ad	ddress			Fax Number					
					()					

)21		102	1321	FOR VILLA		AMHERST	PORTAGE
YE	AR	CO	MUN /	ACCT NO	Town - Villa		Municipality	County
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	490126	0295	SCH D OF TOMOR	ROW RIVER (AMHERST)			\$617,514.11
D.	2							
	3							
S	4							
20	5							
≻ Ö	6							
ELEMENTARY AND SECONDARY SCHOOLS	7							
A A	8							
N N	9							
	10							
S	11							
-	12	TOTAL ELEMENTARY AND				n n		\$617,514.11 \$75,722.02
E. S	2.	1400	0013	MID-STATE TECHN	NICAL COLLEGE WRA	AP		\$75,722.62
	3.							
TECH. ja	4.	TOTAL TECHNICAL CO	LLEGE TAXE	(sum of E1 throug	gh E3)			\$75,722.62
F.		AL GENERAL PROPERTY TA						\$1,495,813.30
••		Summary of Genera	I Property Ta	axes, State Tax Credi	ts Applied, and Net Genera	• •		DEPARTMENT OF
		PLEASE COMPL			Col 1 Real Estate Roll	Col 2 Personal Property Roll	,	REVENUE USE ONLY
F1		eral Property Taxes From (<u> </u>	d Summary	1,471,531.93	24,281.58		SUBTRACT LINE F FROM LINE
F2		ool Levy Tax Credit Applied			109,379.98	1,804.83	·	F-1. RECORD ON LINE F-6.
F3		ery and Gaming Credit App t Dollar Credit Applied (subt		ct)	59,730.44 24,770.04	0.00		(F-1) \$1,495,813.51
F4 F5		General Property Taxes To		-d	1,277,651.47	22,476.75	1,300,128.22	(F) \$1,495,813.30
F6		DERRUN / OVERRUN (incl			1,277,001.47	,	1,000,120.22	\$0.21
G.		REPORT DE			Col 1	Municipa	lity Acting as Agent For	
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	_	CIAL ASSESSMENTS AND CI			1,508.90	,	19,139.44	\$32,079.69
H. I.		TTED PROPERTY TAXES (No. 40 CORDECTIONS (NO. 4		<u> </u>	<u>'</u>			\$0.00 \$0.00
1.	S. 70	0.43 CORRECTIONS (Net tax	es aue or re	(b)	c) (c)	mount) (d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES0.00_F	Reg. Acs. @ 10	¢ = \$	0.00 Reg. Acs. @ \$ = 5	\$ 0.00+ 0.0 (f) (g) (Acres	<u>0</u> Reg.Acs.@20¢=\$0.0₽	\$0.00
K.	MFL	. TAX0.00 Open @ .74 ¢ =\$				n @\$ 2.04= <u>0.00</u> + <u>1</u> (i) (Acres	9.50 Closed @\$ 10.20=\$ _198.90	\$198.90
8 I	1 0	OAL (Sec.70.42) Numbe	er of Tons=(a)	0.00 _{@5¢ p}	er Ton + Number of Tons=(b)	0.00 _{@7¢ per} -		\$0.00
AT.		ETROLEUM REFINERIES				9.7	IUII	\$0.00
OCCUPATION TAXES :		CON ORE CONCENTRATE	,	·	Number of Tons =(a) Number of Tons =(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00
9 ¥								
M.	AG	GREGATE AMOUNT OF T	AXES (Tota	l of Sections F, F-6,	G, H, I, J, K, and Section	n L)		\$1,528,092.10

AMHERST PORTAGE FOR VILLAGE OF 2021 YEAR 49 CO 102 1321 Town - Village - City Municipality County MUN ACCT NO

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line	
G.		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	\$19,139.44	\$19,139.44	
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	
鱼	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
SSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL ASSESSMENTS							
SPE							
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
·^	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$1,508.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,508.90	
МŰ	03	Grading, Gravel, Culvert, Fencing	\$1,508.90	\$0.00	\$0.00	\$0.00	
8	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
I ₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
さ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$11,431.35	\$0.00	\$11,431.35	
SPE							

TOTALS (Also enter on line G on page 2)

\$1,508.90

\$11,431.35

\$19,139.44

\$32,079.69 G

2021	49	102	1321	FOR	VILLAGE	OF	AMHERST	PORTAGE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

T -	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
C.	Name of District	valuation	Gen. Prop. Tax Levy	Remarks
то:	TALS (Also outer on line C.4 on none 4)		***	1
10	TALS (Also enter on line C-1 on page 1)		\$0.00	

LGS301WI (R. 9-21)

49	103	1322
CO	MUN	ACCT NO

Check if Amended **VILLAGE** OF AMHERST JUNCTION **PORTAGE FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. Portion of State Special Charges Upon County \$3.05 A. 2. Portion of County Tax Levied Over Entire Municipality \$188,968.44 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A-1 through A-3) \$188.971.49 Α Special District Acct Special Col 1b **Property Taxes with** Col 1a **State Special Charges** Code No **District Name Property Taxes State Special Charge** 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 В \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) 2. Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, C \$0.00 County Special Charges All Other Town, Village, or City Taxes \$74,859.00 \$0.00 > 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero. \$74,859.00 C 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

20)21	49	103	1322	FOR	VILLA		AMHERST JUNCTION	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 APPORTIONED BY TAXING JURISDICTIONS	
	1	490126	0295	SCH D OF TOMO	RROW RIVER	(AMHERST)			\$276,646.85	
D.	2									
	3									
) STC	4									
200	5									
\ \ \ \ \ \ \	6									
ELEMENTARY AND SECONDARY SCHOOLS	7									
A A	8									
N N	9									
	10									
SE	11									
	12	TOTAL ELEMENTARY AN								D
E. S	1.	1400	0013	MID-STATE TECH	HNICAL COLLE	GE WRA	.P		\$33,923.80	
EG:	2. 3.									
TECH. F	4	TOTAL TECHNICAL CO	OLLEGE TAXE	ES (sum of E1 throu	ugh E3)				\$33,923.80	Ε
F.	<u> </u>			•	<u> </u>	Special Dist	rict. Local. School and	Technical College Taxes)		F
Г.		Summary of Gene	ral Property T	axes, State Tax Cred	dits Applied, a	nd Net Genera	al Property Taxes to be	Collected	DEPARTMENT OF	
		PLEASE COMP	PLETE ALL C	COLUMNS		Col 1	Col 2	Col 3	REVENUE USE ONLY	
					Real	Estate Roll	Personal Property Ro	Total (Col 1 Plus Col 2)		
F1		eral Property Taxes From		ed Summary		573,712.67	688.3	574,401.01	SUBTRACT LINE F FROM LINE	
F2		ool Levy Tax Credit Applie				52,713.38	63.2		F-1. RECORD ON LINE F-6.	
F3		ery and Gaming Credit Ap Dollar Credit Applied (sul		ict)		23,659.46 9,635.35	0.0 0.0	,	(F-1) \$574,401.01	
F4 F5		General Property Taxes T		-d		487,704.48	625.1	0,000.00		
F6		DERRUN / OVERRUN (in				407,704.40	92011	400,020.00		F6
G.	0.11		ETAIL ON PA			Col 1	Municip	ality Acting as Agent For		
0.					For I	Municipality	Col 2 Enterprise/ Utility			
L		CIAL ASSESSMENTS AND (26,330.00	0.0	0.00	. ,	G
H.		TTED PROPERTY TAXES ()				•	• '		\$0.00	Н
l.	S. 70	0.43 CORRECTIONS (Net ta			<pre> <ets <=""> to den (c)</ets></pre>	note minus ar	nount) (d) (e)	(f)	\$0.00	ı
J.	PF	CROP TAXES0.00	Red Acs @ 10	¢ = \$+		en Acs @ \$ = 9	0.00+	.00 Reg.Acs.@20¢=\$ 0.00	\$0.00	J
		(a) (Acres)		c) (Acres)	(d) (e)	(Acres)	(f) (g) (Acı	res)	73.33	•
K.	MFL	TAX0.00 Open @ .74 ¢ :	=\$0.00_ +	0.00 Closed @\$ 1.7	75=\$0.00	+0.00_Oper		0.00 Closed @\$ 10.20=\$0.00	_	
							(i) (Acr	es)	\$0.00	K
81	1 00	OAL (Sec.70.42) Numl	ber of Tons=(a)_	0.00 @54	per Ton + Number	or of Tono-(h)	0.00 _{@7¢ pe}		\$0.00	
Į. L		,	` ′					1 1011	\$0.00	
UP,		ETROLEUM REFINERIES	,	•	Number of Ton	. , .	0.00 @5¢ per Ton		\$0.00	
OCCUPATION TAXES :T	J. IK	ON ORE CONCENTRAT	⊏S (Sec. 70.	40)	Number of Tons	s =(a)	0.00 @5¢ per Ton		_	
0 -	100	GREGATE AMOUNT OF	TAVES /Tata	ol of Soctions E E /	6 6 11 11	and Sastia	n I \		\$500.724.04	
M.	AG	GREGATE AWIDDINT OF	IANES (10la	31 01 360110115 F, F-1	o, o, i i, i, J, h	x, and Section	II L <i>j</i>		\$600,731.01	M

 2021
 49
 103
 1322
 FOR VILLAGE
 OF AMHERST JUNCTION

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		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
တ	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
븯	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
၂ တ္ထ						
¥						
 						
😤						
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
CHARGES	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$26,280.00	\$0.00	\$0.00	\$26,280.00
2	05	Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
I¥	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅵᇙ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Other-Abandoned Vehilcles	\$50.00	\$0.00	\$0.00	\$50.00
lЙ			****	, , ,	,	***
SP						
"						
	\vdash					
	\vdash					

PORTAGE

County

2021	49	103	1322	FOR	VILLAGE	OF	AMHERST JUNCTION	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		Valuation		
C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
TOTAL	S (Also enter on line C-1 on nage 1)		\$0.00	1

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

\$0

STATEMENT OF TAXES FOR 2021 **FINAL**

VILLAGE

141 1323 MUN ACCT NO

Check if Amended

PORTAGE

OF JUNCTION CITY **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. Portion of State Special Charges Upon County \$1.61 A. 2. Portion of County Tax Levied Over Entire Municipality \$100,072.86 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A-1 through A-3) \$100.074.47 Α Special District Acct Special Col 1b **Property Taxes with** Col 1a **State Special Charges** Code No **District Name Property Taxes State Special Charge** 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 В \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) 2. Total Tax Increment (except county environmental remediation tax increment) \$32,505.00 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, C TAXES \$0.00 County Special Charges All Other Town, Village, or City Taxes \$95,686.00 \$0.00 > 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero. \$128,191.00 C 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Printed 05-24-22 11:11 AM LGS301WI (R. 9-21) IPAS

)21 AR	49 	141 MUN /	1323 ACCT NO	FOR VILLA		JUNCTION CITY Municipality	PORTAGE County
16	AN		IVIOIN /	ACCT NO	10WI VIIIA	Col 1	warnorpanty	Col. 2
SEC.		School District Codes	Acct No		SCHOO	L DISTRICT NAMES		AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	495607	0297	SCH D OF STEVEN	NS POINT AREA			\$149,615.54
D.	2							
	3							
ပ္ခ	4							
28	5							
≻ Ö H	6							
ELEMENTARY AND SECONDARY SCHOOLS	7							
AR A	8							
N S	9							
	10							
SE	11							
	12	TOTAL ELEMENTARY AND				n n		\$149,615.54
E. S	2.	1400	0013	MID-STATE TECH	NICAL COLLEGE WRA	AP		\$17,965.17
E	3.							
TECH. ja	4.	TOTAL TECHNICAL CO	LLEGE TAXE	(sum of E1 through	gh E3)			\$17,965.17
F.	тот	AL GENERAL PROPERTY TA						\$395,846.18
		· ·			ts Applied, and Net Genera	•		DEPARTMENT OF
		PLEASE COMPL	ETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
F1		eral Property Taxes From (<u> </u>	d Summary	393,189.62	2,656.54	395,846.16	SUBTRACT LINE F FROM LINE
F2		ool Levy Tax Credit Applied			27,948.61	188.84	·	F-1. RECORD ON LINE F-6.
F3		ery and Gaming Credit App		ct)	21,983.55 10,162.88	0.00		(F-1) \$395,846.16
F4 F5		t Dollar Credit Applied (subt General Property Taxes To		ad.	333,094.58		10,102.00	(F) \$395,846.18
F6		DERRUN / OVERRUN (incl			333,034.30	2,107.70	303,302.20	-\$0.02
G.	0.11	REPORT DE			Col 1	Municipa	lity Acting as Agent For	
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND CI		1 20	9,900.04	0.00	0.00	\$9,900.04
H. I.		TTED PROPERTY TAXES (N			<u>'</u>			\$0.00 \$0.00
ļ "	5. 70	0.43 CORRECTIONS (Net tax	es due of re	(b)	(c) (c)	(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES6.00_F	Reg. Acs. @ 10	¢ = \$ +	0.00 Reg. Acs. @ \$ = 9	\$ 0.00+ 0.0 (f) (g) (Acres	<u>0</u> Reg.Acs.@20¢=\$0.0₽	\$0.00
K.	MFL	. TAX0.00 Open @ .74 ¢ =\$				n @\$ 2.04=(i) (Acres	0.00 Closed @\$ 10.20=\$0.00	\$0.00
81	1 0	OAL (See 70.42)		0.00 @5¢.p	T North (T)			\$0.00
TA L			er of Tons=(a)		er Ton + Number of Tons=(b)	9.7, 6.5	ION	\$0.00
OCCUPATION TAXES :		ETROLEUM REFINERIES RON ORE CONCENTRATE			Number of Tons =(a) Number of Tons =(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00
10C								
M.	AG	GREGATE AMOUNT OF T	AXES (Tota	I of Sections F, F-6	G, H, I, J, K, and Section	n L)		\$405,746.20

2021491411323FORVILLAGEOFJUNCTION CITYPORTAGEYEARCOMUNACCT NOTown - Village - CityMunicipalityCountySECTION G - DETAIL SUMMARY

Col 1 Municipality Acting as Agent for Total For Each Line G. Special Assessments and Special Charges (Total of columns 1,2 & 3) For the Municipality Col 2 Enterprise / Utility Col 3 Other Water main and lateral Installations \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Sewer main and lateral installations \$0.00 \$0.00 \$0.00 SPECIAL ASSESSMENT 03 \$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 05 Greenbelts \$0.00 \$0.00 \$0.00 \$0.00 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 \$0.00 01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$300.00 \$300.00 Snow Removal, Plowing \$287.10 \$0.00 \$287.10 \$0.00 Refuse And Garbage Collection 03 \$0.00 \$0.00 \$0.00 \$0.00 CHARGES Grading, Gravel, Culvert, Fencing 04 \$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 Recycling 07 \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL Delinquent Utility Charges \$7,369.54 \$0.00 \$0.00 \$7,369.54 Stand By Charges \$0.00 \$0.00 \$1,943.40 \$1,943.40

2021	49	141	1323	FOR	VILLAGE	OF	JUNCTION CITY	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.		Valuation	Gen. Prop. Tax Levy	Remarks
_				
+				
$\overline{}$				
то	TALS (Also enter on line C-1 on page 1)	•	\$0.00	1

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

STATEMENT OF TAXES FOR 2021 FINAL

151 1324 СО ACCT NO MUN

Check if Amended

				FOR	VILLAGE	Ē C	OF MI	LLADORE	PORTAGE	Check if Amended	
					Town- Village	e -City	Munic	ipality	County		
SEC					Descrip	Col 1 otion of Tax by Tax	ing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. Po	ortion of State Spe	cial Charges	Upon County						\$0.00	ı
	2. Po	ortion of County Ta	ax Levied Ove	er Entire Municip	ality					\$0.00	ı
ES ES	3. S	pecial Purpose Co	unty Taxes							\$0.00	l
TAXES	4. TO	OTAL COUNTY TA	AXES (sum o	f A-1 through A	1-3)					\$0.00	A
		Special District Code	Acct No		Special District Name	e		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1							T			ı
	2										
S	3										
AXE	4										
Ë	5										
NE C	6										
SIC	7										
SPECIAL DISTRICT TAXES	8										
ECL	9										
SP	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT T	AXES (sum of E	31 through B11	1)		\$0.00	\$0.00	\$0.00	В
С.	1. C	Other Special Pur	pose Distric	t Taxes (Show	ı Detail on pa	ge 4, enter total i	here)	I.		\$0.00	-
>	2. T	otal Tax Increme	ent (except	county environ	nmental remed	diation tax increm	nent)			\$0.00	ı
등		County Environme					,			\$0.00	ı
R	4. C	Other State Speci	ial Charges							\$0.00	ı
VILLAGE, TAXES		County Special C								\$0.00	ı
∄⋛		All Other Town, V		-						\$0.00	ı
> Ž	7. S	Surplus Funds Ap	plied CAUT	ION: Do not m	nake an entry	on this line unl	less Line C6 (abo	ve) is Zero.		< \$0.00 >	l
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR CIT	Y TAXES (sum	of C1 through C	C7; NOT TOTAL fo	or page one)			\$0.00	C
Clerl	(Date		REMARKS			
Woı	k Pho	one			Home Phone						
()			()						
E-n	nail Ad	ddress			Fax Number						
					()						

Printed 05-24-22 11:11 AM LGS301WI (R. 9-21) IPAS

)21 AR		151 MUN /	1324 ACCT NO	FOR	VILLAG Town - Village		MILLADORE Municipality	PORTAGE County
		School District Codes	Acct	ACCTIVO			Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED
SEC.		School District Codes	No			301100L1	DISTRICT NAIVIES		BY TAXING JURISDICTIONS
	1	495607	0297	SCH D OF STEVE	NS POINT AREA				\$0.00
D.	2								
	3								
LS	4								
20	5								
> C Y Y	6								
Z ≻	7								
ELEMENTARY AND SECONDARY SCHOOLS	8								
N N	9								
	10								
S	11								
	12	TOTAL ELEMENTARY AND			•				\$0.00
E. S.	1. 2.	1400	0013	MID-STATE TECH	HNICAL COLLEGE	WRAP			\$0.00
E	3.								<u> </u>
TECH. ja	4.	TOTAL TECHNICAL CO	LLEGE TAXE	(sum of E1 throu	ugh E3)				\$0.00
F.	TOTA	AL GENERAL PROPERTY TA							\$0.00 I
		·		•	• •		Property Taxes to be C		DEPARTMENT OF
		PLEASE COMPL			Co Real Es		Col 2 ersonal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
F1		eral Property Taxes From (d Summary		0.00	0.00	0.00	SUBTRACT LINE F FROM LINE
F2		ool Levy Tax Credit Applied	· ,			0.00	0.00		F-1. RECORD ON LINE F-6.
F3		ery and Gaming Credit App		ct)		0.00	0.00	0.00	(F-1) \$0.00
F4 F5		Dollar Credit Applied (subt General Property Taxes To		ad.		0.00	0.00	0.00	(F) \$0.00
F6		DERRUN / OVERRUN (incl				0.00	0.00	0.00	\$0.00
G.	0.11	REPORT DE			Col	11	Municipal	ity Acting as Agent For	,
0.					For Mun		Col 2 Enterprise/ Utility	Col 3 Other	
<u></u>		CIAL ASSESSMENTS AND CI				0.00	0.00	0.00	\$0.00
H.		TTED PROPERTY TAXES (N		<u> </u>		<u> </u>			\$0.00
l.	S. 70	0.43 CORRECTIONS (Net tax	es due or re	tunded - use brack (b)	c) (c)	minus amo	ount) (e)	(f)	\$0.00
J.	P.F. (Reg. Acs. @ 10	¢ = \$ + 0.00 + (Acres)		Acs. @ \$ = \$_		<u>0</u> Reg.Acs.@20¢=\$0.0€	\$0.00
K.	MFL	TAX <u>0.00</u> Open @ .74 ¢ =\$					②\$ 2.04=(i) (Acres	0.00 Closed @\$ 10.20=\$0)	\$0.00
Z.								O Closed @ \$7.87=\$.00 =	
을 L .			er of Tons=(a)		per Ton + Number of		0.00 @7¢ per 1	-on	\$0.00
S		ETROLEUM REFINERIES	•		Number of Tons =(a	/	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES :	3. IR	ON ORE CONCENTRATE	S (Sec. 70.4	40)	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
		GREGATE AMOUNT OF T							\$0.00

 2021
 49
 151
 1324
 FOR
 VILLAGE
 OF
 MILLADORE
 PORTAGE

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

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ΙË	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
Σ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SS	06		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS		Diam aton and wateroodise (see: 50:42 & 50:40)	ψο.σσ	ψ0.00	ψ0.00	Ψ0.00
AS						
آب ا	\vdash					
∣⊱						
Щ	\vdash					
S	\vdash					
	\vdash					
	\vdash					
	\vdash					
	\vdash					
		March Torr Block's December	Ф0.00	\$0.00	#0.00	#0.00
	01 02	Weeds, Tree Planting, Removal	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ဟ	03	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Щ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
2	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06		\$0.00	\$0.00	\$0.00	\$0.00
ਂ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
뒽	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
ਹ						
SPECIAL CHARGES						
တ						
	-					
			1			
	\vdash					

TOTALS (Also enter on line G on page 2)

\$0.00 \$0.00 \$0.00 G

2021	49	151	1324	FOR	VILLAGE	OF	MILLADORE	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		Valuation		
C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
TOTAL	S (Also enter on line C-1 on nage 1)		\$0.00	1

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

FOR

VILLAGE

49 161 1325 CO MUN ACCT NO

OF

NELSONVILLE

PORTAGE

				Town	- Village	-City	Munio	cipality	County	
SEC					Descript	Col 1 tion of Tax by Taxing .	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
Α.	1. P	ortion of State Spe	cial Charges Up	on County						\$1.08
	2. P	ortion of County Ta	ax Levied Over E	ntire Municipality						\$66,672.57
Z S	3. S	special Purpose Co	unty Taxes							\$0.00
TAXES	4. T	OTAL COUNTY TA	AXES (sum of A	-1 through A-3)						\$66,673.65
<u> </u>		Special District Code	Acct No		ecial ct Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
ES	3									
ξ	4									
E	5									
푎	6									
SPECIAL DISTRICT TAXES	7									
٩L	8									
ECL	9									
SP	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT TAX	ES (sum of B1 thro	ugh B11)		\$0.00	\$0.00	\$0.00
C.	1. C	Other Special Pur	pose District T	axes (Show Detai	l on pag	e 4, enter total here	e)			\$0.00
	2. T	Total Tax Increme	ent (except co	unty environmenta	l remed	iation tax incremen	t)			\$0.00
5		County Environme	<u> </u>	<u> </u>			,			\$0.00
S R	4. (Other State Spec	ial Charges							\$0.00
GES,	5. (County Special C	harges							\$0.00
≨ [6. A	All Other Town, V	illage, or City	Taxes						\$12,758.00
⋝ Ź	7 . S	Surplus Funds Ap	plied CAUTIO	N: Do not make a	n entry	on this line unless	Line C6 (abo	ve) is Zero.		< \$0.00 >
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL	AGE OR CITY 1	TAXES (sum of C1 th	rough C	7; NOT TOTAL for pa	age one)			\$12,758.00
Clerl	k					Date		REMARKS		
Wo	rk Pho	one		Home	Phone	I				
(0)		()					
E-n	nail Ac	ddress		Fax N	umber					
				()					

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Check if Amended

20	021 49	161	1325	FOR	VILLA		NELSONVILLE	PORTAGE	
YE	AR CO	MUN	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.	School District Cod	les Acct			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1 490126	0295	SCH D OF TON	MORROW F	RIVER (AMHERST)			\$97,607.60	1
D.	2								1
	3								1
ပြ	4								1
20	5								-
₽₽	6								
ELEMENTARY AND SECONDARY SCHOOLS	7								1
F A	8								
풀잎	9								-
8	10								-
SE	11								-
	12 TOTAL ELEMENTAR	Y AND SECONDA						\$97,607.60	_
E. 👷	1. 1400	0013	MID-STATE TE	CHNICAL (COLLEGE WRA	lP		\$11,969.12	_]
는 프로	2.								_
TECH. ja	3. TOTAL TECHNICA	L COLLEGE TAY	ES (sum of E1 th	rough E2				\$44.0C0.40	┧┎
	TOTAL GENERAL PROPER		,			riot Local Cabaal and	Tashnias Callaga Tayas	\$11,969.12 \$189,008.37	− 7
F.						al Property Taxes to be (DEPARTMENT OF	١.
		OMPLETE ALL		· · ·	Col 1	Col 2	Col 3	REVENUE USE ONLY	4
	I LL/IOL O		50 <u>2</u> 010		Real Estate Roll	Personal Property Roll			4
F1	General Property Taxes F	rom Computeriz	ed Summary		185,974.15	3,034.27	189,008.42	SUBTRACT LINE F FROM LINE	-
F2	School Levy Tax Credit A	oplied (subtract)			19,029.59	310.49	19,340.08	F-1. RECORD ON LINE F-6.	
F3	Lottery and Gaming Credi		act)		9,502.57	0.00	*,***		_
F4	First Dollar Credit Applied				4,963.49	0.00	4,500.40	(E) 6400 000 07	
F5	Net General Property Taxe				152,478.50	2,723.78	155,202.28	, -	
F6	UNDERRUN / OVERRUN	I (INClude Line F T DETAIL ON P)	Col 1	Municipa	Ality Action on Asset For	\$0.05	_] 「
G.	KEFOR	T DETAIL ON F	AGE - 3	-	For Municipality	Col 2 Enterprise/ Utility	Ality Acting as Agent For Col 3 Other		1
	SPECIAL ASSESSMENTS A	ND CHARGES			13,769.28	0.00		\$13,769.28	٦ G
H.	OMITTED PROPERTY TAXE	ES (Net taxes lev	ried on property o	mitted fro	m taxation in previ	ous years)	1	\$0.00	П н
I.	S. 70.43 CORRECTIONS (N							\$0.00] ၊
J.	(8	-7	(b)	(c)		(d) (e)	(†)		1.
0.	P.F. CROP TAXES0		$0 \ \phi = $$	_ +	00 Reg. Acs. @ \$ = 9	6 0.00+ 0.0 (f) (g) (Acre	00 Reg.Acs.@20¢=\$ 0.00	\$0.00	_ J
K.	(a) (Acres) MFL TAX0.00 Open @ .:	. ,	. , . ,	(a) 25-\$ (() ()	()	0.00 Closed @\$ 10.20=\$0.00		
IX.	WILL ITOX Open @ .	7+ψ-ψ 1	Olosed @\$, 1.75 <u>-</u> φ	<u> — тот </u> Орег	(i) (Acres	s) (j)	\$0.00	Ιĸ
_							00 Closed @ \$7.87=\$.00 =		_
[Ē L .	1. COAL (Sec.70.42)	Number of Tons=(a)	0.00 @	5¢ per Ton +	+ Number of Tons=(b)	0.00 @7¢ per	Ton	\$0.00	_
PA.	2. PETROLEUM REFINE	RIES (Sec.70.42	1)	Numbe	er of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
OCCUPATION TAXES :	3. IRON ORE CONCENTE	RATES (Sec. 70	.40)	Number	r of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
180 180									_
M.	AGGREGATE AMOUNT	OF TAXES (Tot	al of Sections F,	F-6, G, H,	I, J, K, and Sectio	n L)		\$202,777.70] м

NELSONVILLE PORTAGE FOR VILLAGE OF 2021 YEAR 49 CO 161 1325 Town - Village - City Municipality County MUN ACCT NO

SECTION G - DETAIL SUMMARY

Col 1 Municipality Acting as Agent for	Total For Each Line
G. 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
02 Sewer main and lateral installations \$0.00 \$0.00	\$0.00
03 Street improvements (ex: sidewalks, storm sewers, seal coating) \$0.00 \$0.00	\$0.00
□ 04 Street light installation \$0.00 \$0.00	
05 Greenbelts \$0.00 \$0.00	
03 Street improvements (ex: sidewalks, storm sewers, seal coating) \$0.00	
W	73.53
SA	
SPECIAL	
W	
	20.00
01 Weeds, Tree Planting, Removal \$0.00 \$0.00 02 Snow Removal, Plowing \$0.00 \$0.00	\$0.00 \$0.00
	\$13,769.28
03 Refuse And Garbage Collection \$13,769.28 \$0.00 \$0	\$0.00
6 64 Creating, Claver, Curver, Friends 05 Fencing \$0.00 \$0.00	\$0.00
4 06 Fire Calls \$0.00 \$0.00	\$0.00
O7 Recycling \$0.00 \$0.00	\$0.00
→ 08 Delinquent Utility Charges \$0.00 \$0.00	\$0.00
Name	
55	

2021	49	161	1325	FOR	VILLAGE	OF	NELSONVILLE	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS										
C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks							
	TALS (Also enter on line C-1 on nage 1)		\$0.00	7							

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

STATEMENT OF TAXES FOR 2021 FINAL

49	171	1326
CO	MUN	ACCT NO

Check if Amended

				FOR	VILLAGE		OF	PARK RIDGE	PORTAGE	Check if Amended	
				_	Town- Village	-City	Mu	nicipality	County	-	
SEC					Descrip	Col 1 tion of Tax by	l Taxing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. Po	ortion of State Spe	cial Charge	es Upon County						\$4.80	
	2. Po	ortion of County Ta	ax Levied C	ver Entire Municip	ality					\$297,515.87	
ES .	3. Sp	pecial Purpose Co	unty Taxes							\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (sun	of A-1 through A	A-3)					\$297,520.67	Α
		Special District	Acct		Special			Col 1a	Col 1b	Property Taxes with	
		Code	No		District Name	1	Pro	erty Taxes	State Special Charge	State Special Charges	
В.	1										
	2										
ES	3										
Α̈́	4										
Ë	5										
R	6										
.SIQ	7										
٩F	8										
SPECIAL DISTRICT TAXES	9										1
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of I	B1 through B11)		\$0.00	\$0.00	\$0.00	_
C .		Other Special Pur		<u> </u>		<u> </u>	ntal here)	*****	*****	\$0.00	В
C.		otal Tax Increme	·							\$0.00	
<u></u>		County Environm	•	<u> </u>	illielitai leillet	iialion lax inc	Jement)			\$0.00	
OR CITY		Other State Spec								\$0.00	
		County Special C								\$0.00	
ğξ		All Other Town, V		City Taxes						\$198,769.00	
₹	7. S	Surplus Funds Ap	pplied CA	UTION: Do not n	nake an entry	on this line	unless Line C6 (al	ove) is Zero.		< \$0.00 >	
TOWN, VILLAGE, TAXES	8. TO	OTAL TOWN, VILL	AGE OR C	SITY TAXES (sum	of C1 through C	7; NOT TOTA	L for page one)			\$198,769.00	C
Clerl	<					Date		REMARKS			
14/	. Di				I I I I I I I I I I I I I I I I I I I			_			
VVOI	k Phoi	ne \			Home Phone						
(,			, ,			_			
E-n	nail Ad	ddress			Fax Number ()						

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)21 :AR		171 MUN /	1326 ACCT NO	FOR VILLA		PARK RIDGE Municipality	PORTAGE County	
YE	AK	1	VIUN /	ACCT NO	TOWIT - VIIIa	-	with the painty		
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	495607	0297	SCH D OF STEVE	NS POINT AREA			\$444,805.93	
D.	2								
	3								
S	4								
20	5								
ELEMENTARY AND SECONDARY SCHOOLS	6								
AR Y S	7								
AR A	8								
N C	9								
	10								
S	11								
	12	TOTAL ELEMENTARY AND							D
E. Si	1.	1400	0013	MID-STATE TECHI	NICAL COLLEGE WRA	/h		\$53,410.33	
LEG. H	3.								
TECH. T	4	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of E1 through	gh E3)			\$53,410.33	Ε
F.	TOT	AL GENERAL PROPERTY TA	XES APPOR	TIONED (Total of St	ate, County, Special Dist	rict, Local, School and	Technical College Taxes)		F
F.		Summary of Genera	al Property Ta	axes, State Tax Cred	its Applied, and Net Gener	al Property Taxes to be C	collected	DEPARTMENT OF	
		PLEASE COMPL	ETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY	
F1		eral Property Taxes From (<u> </u>	d Summary	981,590.56	12,915.32	994,505.88	SUBTRACT LINE F FROM LINE	
F2		ool Levy Tax Credit Applied			82,951.81	1,091.44	·	F-1. RECORD ON LINE F-6.	
F3		ery and Gaming Credit App		ct)	43,372.95		,	(F-1) \$994,505.88	
F4		t Dollar Credit Applied (subt General Property Taxes To		.d	14,239.20 841,026.60		14,239.20 852,850.48	(F) \$994,505.93	
F5 F6		DERRUN / OVERRUN (incl			641,026.60	11,023.00	652,650.46		F
G.	OIVE	REPORT DE			Col 1	Municipa	lity Acting as Agent For	\$0.00	
G.					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
		CIAL ASSESSMENTS AND CI			776.37		0.00	\$776.37	C
H.		TTED PROPERTY TAXES (N			<u> </u>	<u> </u>		\$0.00	H
l.	S. 70	0.43 CORRECTIONS (Net tax	es due or re	funded - use bracke	ets <> to denote minus a	mount) (d) (e)	(f)	\$0.00	
J.	P.F.		Reg. Acs. @ 10		0.00 Reg. Acs. @ \$ = 3		<u>10</u> Reg.Acs.@20¢=\$0.0₽	\$0.00	,
K.	MFL	(a) (Acres) . TAX0.00 Open @ .74 ¢ =\$				n @\$ 2.04=(i) (Acres	0.00 Closed @\$ 10.20=\$0.00	\$0.00	ŀ
81	1 0	OAL (See 70.42)	v of Tor - /-\	0.00 @5¢.r	or Top + Number of Top - (1)			\$0.00	
TA .			er of Tons=(a)		per Ton + Number of Tons=(b)	9.7	1011	\$0.00	
OCCUPATION TAXES :		ETROLEUM REFINERIES RON ORE CONCENTRATE			Number of Tons =(a) Number of Tons =(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00	
18C									
M.	AG	GREGATE AMOUNT OF T	AXES (Tota	l of Sections F, F-6	, G, H, I, J, K, and Section	n L)		\$995,282.25	Ν

 2021
 49
 171
 1326
 FOR
 VILLAGE
 OF
 PARK RIDGE
 PORTAGE

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

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
∣፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT						
S	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
5	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	05	Fencing Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
天	06 07	Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$776.37	\$0.00	\$0.00	\$776.37
0,						

TOTALS (Also enter on line G on page 2)

\$776.37

\$0.00

2021	49	171	1326	FOR	VILLAGE	OF	PARK RIDGE	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
U.	110	7.3.3.1.0.1		1.07.04.10
				1
TO	TALS (Also enter on line C-1 on page 1)		\$0.00	

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

49	173	1327
CO	MUN	ACCT NO

				FOR	VILLAGE	ē 0	F /	PLOVER	PORTAGE	Check if Amended	
					Town- Village	e -City	Munic	ipality	County		
SEC					Descrip	Col 1 otion of Tax by Taxi	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. Po	ortion of State Spe	cial Charges l	Upon County						\$100.30	
_	2. Po	ortion of County Ta	ax Levied Ove	r Entire Municip	ality					\$6,217,876.18	
ES .	3. S	pecial Purpose Co	unty Taxes							\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (sum of	f A-1 through A	1-3)					\$6,217,976.48	Α
		Special District Code	Acct No		Special District Name	е		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1										
	2										
ES	3										
ξ	4										
E	5										
IZ.	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
낊	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT TA	AXES (sum of E	31 through B11	1)		\$0.00	\$0.00	\$0.00	В
C.	1. C	Other Special Pur	rpose Distric	t Taxes (Show	Detail on pag	ge 4, enter total h	nere)			\$0.00	_
	2. T	otal Tax Increme	ent (except o	county enviror	nmental remed	diation tax increm	ient)			\$2,652,033.44	
ĊĬ	3. C	County Environme	ental Tax Inc	crement			•			\$0.00	
R	4 . C	Other State Spec	ial Charges							\$0.00	
VILLAGE, TAXES		County Special C								\$0.00	
∄₹		All Other Town, V		<u>- </u>						\$7,505,276.00	
z Z	7. S	Surplus Funds Ap	oplied CAUT	ION: Do not m	nake an entry	on this line unl	ess Line C6 (abov	/e) is Zero.		< \$0.00 >	
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR CITY	Y TAXES (sum	of C1 through C	C7; NOT TOTAL fo	r page one)			\$10,157,309.44	C
Cler	k					Date		REMARKS			
Wo	rk Pho	ne			Home Phone						
()			()						
E-r	nail Ad	ddress			Fax Number						
					()						

20)21	49	173	1327	FOR	VILLA		PLOVER	PORTAGE	
YE	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	495607	0297	SCH D OF STE	VENS POIN	NT AREA			\$9,296,136.67	
D.	2									
	3									
LS	4									
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
A A S	7									
A. A.	8									
₩ E	9									
#8	10									
SE	11									
	12 1	OTAL ELEMENTARY AN	D SECONDA						\$9,296,136.67	D
E. 🔉	1.	1400	0013	MID-STATE TE	CHNICAL C	OLLEGE WRA	P		\$1,116,239.08	
H H	2.									
TECH. ja COLLEGES	3.	TOTAL TECHNICAL CO	I I FOE TAY	ES (sum of E1 thr	ough E3)				\$1,116,239.08	Ε
	4. TOTAL			•		unty Special Diet	riot Local Cabaal and	Technical College Taxes)		F
F.	TOTAL	Summary of General	al Property T	axes, State Tax Cr	redits Appli	ied, and Net Genera	al Property Taxes to be	Collected	DEPARTMENT OF	•
		PLEASE COMP				Col 1	Col 2	Col 3	REVENUE USE ONLY	
		I LLAGE COMIT		JOEO MINO		Real Estate Roll	Personal Property Rol	Total (Col 1 Plus Col 2)		
F1	Genera	al Property Taxes From	Computerize	ed Summary		26,147,743.66	639,916.65	26,787,660.31	SUBTRACT LINE F FROM LINE	
F2		Levy Tax Credit Applied		•		1,660,525.22	40,638.15	1,701,163.37	F-1. RECORD ON LINE F-6.	
F3	Lottery	and Gaming Credit App	olied (subtra	act)		615,341.35	0.00	3.5,5	(F-1) \$26,787,660.31	
F4		ollar Credit Applied (sub				224,130.60	0.00	224,100.00		
F5	I —	neral Property Taxes To				23,647,746.49	599,278.50	24,247,024.99	. ,	_
F6	UNDE	RRUN / OVERRUN (inc)				-\$1.36	F
G.		REPORT DE	ETAIL ON P	AGE - 3	-	Col 1 For Municipality	Municipa Col 2 Enterprise/ Utility	ality Acting as Agent For Col 3 Other		
	SPECIA	L ASSESSMENTS AND C	HARGES			61.078.32	68,593.76		\$129,672.08	G
Н.		ED PROPERTY TAXES (N		ied on property o	mitted fron	- ,	•	0.00	\$0.00	H
l.		S CORRECTIONS (Net tax		<u> </u>					\$0.00	i
				(b)	(c)		(d) (e)	(f)		
J.	P.F. CF	ROP TAXES0.00_			+	0 Reg. Acs. @ \$ = \$		00 Reg.Acs.@20¢=\$0.0Q	\$0.00	
		(a) (Acres)		c) (Acres)	. ,	(e) (Acres)	(f) (g) (Acre	•		
K.	MFL TA	AX0.00 Open @ .74 ¢ =	\$0.00_ +	0.00 Closed @\$	1.75=\$0	. <u>00</u> + <u>0.00</u> Oper	i) (Acre	50.72 Closed @\$ 10.20=\$ 517.32 (i)	¢547.22	
							., .	00 Closed @ \$7.87=\$ 00_ =	\$517.32	K
<u> </u>	1. COA	L (Sec.70.42) Numb	er of Tons=(a)	0.00 @	5¢ per Ton +	Number of Tons=(b)	0.00 @7¢ per	Ton	\$0.00	
AT		ROLEUM REFINERIES	(-,			of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
J.S.		N ORE CONCENTRATE	,	,		of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
OCCUPATION TAXES :	3. 11(0)	TORE CONCENTRATE	-0 (000. 70.	10)	Number	οι τοπο –(α)	wow per ron		-	
M.	AGGE	REGATE AMOUNT OF	ΓΔΧΕS (Tota	al of Sections F	F-6 G H	I I K and Section	n I)		\$26,917,849.71	B 4
ıvı.	AGG!	CECATE ANIOUNT OF	1 AVEQ (100	ai oi occiiona r, i	0, 0, 11,	i, o, ix, and occilo	· - <i>)</i>		\$20,317,043.71	N

 2021
 49
 173
 1327
 FOR
 VILLAGE
 OF
 PLOVER
 PORTAGE

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

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS			, , , , ,	*	,	****
AS						
₹	\vdash					
SPECIAL						
S						
	01	Weeds, Tree Planting, Removal	\$322.22	\$0.00	\$0.00	\$322.22
	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
্ ত	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₩	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>デ</u>	06 07	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$68,593.76	\$0.00 \$0.00	\$0.00 \$68,593.76
∣₹	09	Cc Maintenance	\$60,756.10	\$0.00	\$0.00	\$60,756.10
	03	oc mantenance	φου,730.10	\$0.00	ψ0.00	φου,730.10
SPECIAL CHARGES						
0,						
	\vdash					
	\vdash		+			
	\vdash					
			1	I .		

2021	49	173	1327	FOR	VILLAGE	OF	PLOVER	PORTAGE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

49 176 1328 CO MUN ACCT NO

				FOR	VILLAGE	- o	F R	OSHOLT	PORTAGE	Check if Amended	
					Town- Village	e -City	Munic	ipality	County		
SEC					Descrip	Col 1 otion of Tax by Taxi	ing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A.	1. Po	ortion of State Spe	cial Charges l	Jpon County						\$2.06	
	2. Po	ortion of County Ta	ax Levied Ove	r Entire Municip	ality					\$130,388.24	
ES .	3. S	pecial Purpose Co	unty Taxes							\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (sum of	A-1 through A	1-3)					\$130,390.30	Α
		Special District Code	Acct No		Special District Name	•		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1										
	2										
S	3										
SPECIAL DISTRICT TAXES	4										
E	5										
Ī	6										
DIS	7										
Ι	8										
Ä	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT TA	XES (sum of E	31 through B11	1)		\$0.00	\$0.00	\$0.00	В
C.	1. C	Other Special Pur	rpose District	t Taxes (Show	ı Detail on pag	ge 4, enter total l	here)			\$0.00	_
	2. T	otal Tax Increme	ent (except o	county enviror	nmental remed	diation tax increm	nent)			\$0.00	
OR CITY	3. C	County Environme	ental Tax Inc	rement			•			\$0.00	
g,		Other State Spec								\$0.00	
VILLAGE, TAXES		County Special C								\$0.00	
∄₹		All Other Town, V		<u>- </u>						\$179,321.00	
ź	7. S	Surplus Funds Ap	oplied CAUTI	ION: Do not m	nake an entry	on this line unl	less Line C6 (abov	/e) is Zero.		< \$0.00 >	
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR CITY	TAXES (sum	of C1 through C	C7; NOT TOTAL fo	or page one)			\$179,321.00	C
Clerl	k					Date		REMARKS			
Woı	rk Pho	ne			Home Phone						
()			()						
E-n	nail Ad	ddress			Fax Number						
					()						

)21		176	1328 ACCT NO	FOR VILLA		ROSHOLT	PORTAGE
YE	AR	00 1	MUN	Municipality	County			
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	494963	0296	SCH D OF ROSHO	LT			\$230,504.19
D.	2							. ,
	3							
ပ္ခ	4							
20	5							
≻ S	6							
ELEMENTARY AND SECONDARY SCHOOLS	7							
AR A	8							
N S	9							
	10							
SE	11							
-	12	TOTAL ELEMENTARY AND			sum of D1 through D11) TECHNICAL COLLEGE	MALIC		\$230,504.19
E. S	2.	1500	0014	NORTH CENTRAL	TECHNICAL COLLEGE	WAUS		\$31,020.48
E	3.							
TECH. ja COLLEGES	4.	TOTAL TECHNICAL CO	LEGE TAXE	(sum of E1 throug	gh E3)			\$31,020.48
F.	тот	AL GENERAL PROPERTY TA						\$571,235.97
		The second secon			ts Applied, and Net Gener	• •		DEPARTMENT OF
		PLEASE COMPL			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
F1		eral Property Taxes From C		d Summary	564,141.30	7,094.53	571,235.83	SUBTRACT LINE F FROM LINE
F2		ool Levy Tax Credit Applied			39,170.48	492.60		F-1. RECORD ON LINE F-6.
F3		ery and Gaming Credit App t Dollar Credit Applied (subt		ct)	32,602.37 15,859.05	0.00	,	(F-1) \$571,235.83
F4 F5		General Property Taxes To		-d	476,509.40		483,111.33	(F) \$571,235.97
F6		DERRUN / OVERRUN (incl			470,000.40	5,551.55	400,111.00	-\$0.14
G.		REPORT DE			Col 1	Municipa	lity Acting as Agent For	
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	A=
		CIAL ASSESSMENTS AND CH			51,087.74	0.00	0.00	\$51,087.74 \$0.00
H. I.		TTED PROPERTY TAXES (Not 1.43 CORRECTIONS (Net tax			<u>'</u>			\$0.00
	5. 70	(a)	es due or re	(b)	(c)	(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10	¢ = \$	0.00 Reg. Acs. @ \$ = 3	\$ 0.00+ 0.0 (f) (g) (Acres	<u>0</u> Reg.Acs.@20¢=\$0.0Q=	\$0.00
K.	MFL	. TAX <u>0.00</u> Open @ .74 ¢ =\$				n @\$ 2.04=0.00 + (i) (Acres	0.00 Closed @\$ 10.20=\$0.00	\$0.00
81	1 0	OAL (Sec.70.42) Numbe	or of Tona (a)	0.00 @5¢p	er Ton + Number of Tons=(b)			\$0.00
TA .	L. 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						IUII	\$0.00
OCCUPATION TAXES :	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) @5¢ per Ton Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
100 A	2							
M.	AG	GREGATE AMOUNT OF T	\$622,323.57					

ROSHOLT PORTAGE FOR VILLAGE OF 2021 YEAR 49 CO 176 1328 Town - Village - City Municipality County MUN ACCT NO

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
/0	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ΙË	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
SSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
IARGES	01 02 03 04 05 06	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls	\$0.00 \$0.00 \$36,973.44 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$36,973.44 \$0.00 \$0.00
SPECIAL CHARGES	07 08	Recycling Delinquent Utility Charges	\$0.00 \$14,114.30	\$0.00	\$0.00 \$0.00	\$0.00 \$14,114.30

2021	49	176	1328	FOR	VILLAGE	OF	ROSHOLT	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

			ECIAL PURPOSE DISTRICTS					
C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks				
	TALS (Also enter on line C-1 on nage 1)		\$0.00	7				

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

49 191 1329 CO MUN ACCT NO

				FOR	VILLAGE	· c	OF	WHITING	PORTAGE		Check if Amended	
				_	Town- Village	-City	Muni	cipality	County			
SEC	:-				Descrip	Col 1 tion of Tax by Tax	xing Jurisiction				Col 2. S APPORTIONED G JURISDICTIONS	
Α.	1. Po	ortion of State Spe	cial Char	ges Upon County							\$11.46	
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	oality						\$710,454.13	
ES (ES	3. S	pecial Purpose Co	unty Taxe	es							\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (sı	ım of A-1 through	A-3)						\$710,465.59	Α
		Special District Code	Acct No		Special District Name	•	_	ol 1a rty Taxes	Col 1b State Special Charge	Prope State S	rty Taxes with pecial Charges	
В.	1	498040	0307	MCDILL PROTEC	TION & REHAB	DISTRICT		\$0.00	\$0.00		\$0.00	
	2											
ES	3											
SPECIAL DISTRICT TAXES	4											
5	5											
Ζ	6											
DIS	7											
₽	8											
ဍ	9											
ß	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	B1 through B11)		\$0.00	\$0.00		\$0.00	В
С.	1. C	Other Special Pur	rpose Di	strict Taxes (Show	พ Detail on pag	ge 4, enter total	here)			1	\$0.00	_
	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax incren	ment)				\$64,444.51	
5		County Environm	•	<u> </u>			,				\$0.00	
25	4. C	Other State Spec	ial Char	ges							\$0.00	
LLAGE, TAXES		County Special C									\$0.00	
₹		All Other Town, V									\$655,595.00	
> Ž	7. S	Surplus Funds Ap	oplied C	AUTION: Do not r	make an entry	on this line un	less Line C6 (abo	ve) is Zero.		<	\$0.00 >	
NO.	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through C	7; NOT TOTAL fo	or page one)				\$720,039.51	С
Cler	k					Date		REMARKS				
Wo	rk Pho	ne			Home Phone							
()			()							
E-r	nail Ac	ddress			Fax Number							
					()							

	021	49	191	1329	FOR VILL Town - Vill		WHITING Municipality	PORTAGE	
YE	AR	СО	MUN A	ACCT NO	I OWN - VIII	<u> </u>	минстранту	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			\$1,062,175.98	
D.	2								
	3								
LS	4								
20	5								
ELEMENTARY AND SECONDARY SCHOOLS	6								
A ≻	7								
A R	8								
N N	9								
	10								
S	11								
-	12	TOTAL ELEMENTARY AND							D
E. S	2.	1400	0013	MID-STATE TECH	NICAL COLLEGE WF	AP		\$127,541.41	
	3.								
TECH. ja	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of E1 throu	gh E3)			\$127,541.41	Ε
F.		AL GENERAL PROPERTY TA						\$2,620,222.49	F
••		Summary of Genera	al Property Ta	axes, State Tax Cred	its Applied, and Net Gene	• •		DEPARTMENT OF	
		PLEASE COMPI	LETE ALL C	OLUMNS	Col 1 Real Estate Rol	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY	
F1		eral Property Taxes From (d Summary	2,569,518.3			SUBTRACT LINE F FROM LINE	
F2		ool Levy Tax Credit Applied			192,098.8	· · · · · · · · · · · · · · · · · · ·		F-1. RECORD ON LINE F-6.	
F3		ery and Gaming Credit App		ct)	108,729.4 36,966.0		1 2 2,1 = 2 1 1	(F-1) \$2,620,222.94	
F4 F5		t Dollar Credit Applied (sub General Property Taxes To		-d	2,231,723.9	3	00,000.00	(F) \$2,620,222.49	
F6		DERRUN / OVERRUN (inc			2,201,720.0	10,010.00	2,270,007.01	\$0.45	F
G.		REPORT DE			Col 1	Municipa	lity Acting as Agent For		
					For Municipality		Col 3 Other		_
		CIAL ASSESSMENTS AND C			0.0		6,460.00	\$8,516.49	(
H. I.		TTED PROPERTY TAXES (N				<u> </u>		\$0.00 \$0.00	ŀ
"	5. 70	0.43 CORRECTIONS (Net tax	es due or re	(b)	(c) (c)	(d) (e)	(f)	\$0.00	
J.	P.F.	CROP TAXES6.00_F	Reg. Acs. @ 10	¢ = \$ + _	0.00 Reg. Acs. @ \$ =	\$ 0.00+ 0.0 (f) (g) (Acre	00 Reg.Acs.@20¢=\$0.00	\$0.00	,
K.	MFL	. TAX0.00 Open @ .74 ¢ =\$				en @\$ 2.04=(i) (Acres	0.00 Closed @\$ 10.20=\$0.00	\$0.00	ŀ
81	1 0	OAL (\$00.70.40)		0.00 _{@5¢}	TNi			\$0.00	
ĬŢ.			er of Tons=(a)		per Ton + Number of Tons=(b)	917	I ON	\$0.00	
ES ES	L. 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00	
N X X									
M.	AG	GREGATE AMOUNT OF T	AXES (Tota	of Sections F, F-6	i, G, H, I, J, K, and Secti	on L)		\$2,628,739.43	N

 2021
 49
 191
 1329
 FOR
 VILLAGE
 OF
 WHITING
 PORTAGE

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

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT						
	01		\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$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
天	06 07	Fire Calls Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	08	Delinquent Utility Charges	\$0.00	\$2,056.49	\$0.00	\$2,056.49
SPECIAL	09	Lake Association Dues	\$0.00	\$0.00	\$6,460.00	\$6,460.00
S						

TOTALS (Also enter on line G on page 2)

\$0.00

\$2,056.49

\$6,460.00

\$8,516.49 G

2021	49	191	1329	FOR	VILLAGE	OF	WHITING	PORTAGE	
YFAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

C.		Valuation	Gen. Prop. Tax Levy	Remarks
_				
+				
$\overline{}$				
то	TALS (Also enter on line C-1 on page 1)	\$0.00	1	

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

49	281	1330
CO	MUN	ACCT NO

				FOR	CITY	OF	STE	VENS POINT	PORTAGE	Check if Amended
				_	Town- Village	-City	Muni	cipality	County	
SEC) <u>.</u>				Descrip	Col 1 tion of Tax by Taxin	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
Α.	1. Po	ortion of State Spe	ecial Cha	rges Upon County						\$162.90
_	2. Po	ortion of County Ta	ax Levied	l Over Entire Municip	ality					\$10,098,115.81
ES S	3. Sp	pecial Purpose Co	unty Tax	es						\$0.00
TAXES	4. TO	OTAL COUNTY T	AXES (sı	um of A-1 through A	\-3)					\$10,098,278.71
		Special District Code	Acct No		Special District Name	•		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
В.	1	498040	0307	MCDILL PROTEC	TION & REHAB	DISTRICT		\$0.00	\$0.00	\$0.00
	2									
ES	3									
Ž	4									
5	5									
ž	6									
DIS	7									
₽	8									
SPECIAL DISTRICT TAXES	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of I	B1 through B11)		\$0.00	\$0.00	\$0.00
 С.	-			istrict Taxes (Show		<u> </u>	ere)		·	\$0.00
C .		<u> </u>	•	cept county enviro		<u> </u>				\$6,918,195.31
<u></u>		County Environm	•	<u> </u>	intental femec	nation tax increm	ent)			\$0.00
25		Other State Spec								\$0.00
		County Special C		5						\$0.00
LLAGE, TAXES		All Other Town, V		or City Taxes						\$18,696,039.00
₹	7. S	Surplus Funds Ap	pplied C	AUTION: Do not r	nake an entry	on this line unle	ess Line C6 (abo	ve) is Zero.		< \$0.00 >
MOL	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through C	7; NOT TOTAL for	page one)			\$25,614,234.31
Cler	k					Date		REMARKS		
						Julio		INCIVIATION		
Wo	rk Pho	ne			Home Phone					
()			()					
E-ı	nail Ad	ddress			Fax Number					
					()					

)21	49	281	1330	FOR CIT		STEVENS POINT	PORTAGE	
YE	AR	CO	MUN	ACCT NO	Town - Villa	•	Municipality	County	
SEC.		School District Codes	Acct No		SCHOO	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	495607	0297	SCH D OF STEVEN	IS POINT AREA			\$15,097,351.84	
D.	2								
	3								
S	4								
20	5								
ELEMENTARY AND SECONDARY SCHOOLS	6								
A ≻	7								
AR A	8								
N N	9								
	10								
S	11				(5.1.1				
-	12	TOTAL ELEMENTARY AND 1400	OSECONDAF 0013	RY SCHOOL TAXES (A MID-STATE TECHN		<u>. D</u>		1 1	D
E. S	2.	1400	0013	MID-STATE TECHN	NICAL COLLEGE WAA	\P		\$1,812,823.41	
	3.								
TECH. ja	4.	TOTAL TECHNICAL CO	LLEGE TAXE	(sum of E1 throug	ıh E3)			\$1,812,823.41	E
F.		AL GENERAL PROPERTY TA							F
		<u> </u>		· ·	ts Applied, and Net Gener	•		DEPARTMENT OF REVENUE USE ONLY	
		PLEASE COMPL			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
F1		eral Property Taxes From (d Summary	50,502,693.90	2,119,997.06	52,622,690.96	SUBTRACT LINE F FROM LINE	
F2		ool Levy Tax Credit Applied	<u> </u>	0	2,697,448.98	113,233.33		F-1. RECORD ON LINE F-6.	
F3 F4		ery and Gaming Credit App Dollar Credit Applied (sub		Ct)	1,005,697.90 433,928.19		1,005,697.90 433,928.19	(F-1) \$52,622,690.96	
F5		General Property Taxes To		ed	46,365,618.83		48,372,382.56	(F) \$52,622,688.27	
F6		DERRUN / OVERRUN (inc			,,	, ,	10,01 =,00=10	\$2.69	F
G.		REPORT DE	TAIL ON PA	\GE - 3	Col 1	Municipa	lity Acting as Agent For		
	CDE	CIAL ACCECCMENTS AND C	LADOES		For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	\$220,004,04	
H.		CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N		od on proporty omitt	145,270.33	,	58,140.00	\$239,864.64 \$0.00	•
I.		0.43 CORRECTIONS (Net tax		<u> </u>				\$0.00	F
	3. 70	(a)	es due of te	(b)	(c)	(d) (e)	(f)	ψο.οο	
J.	P.F.	CROP TAXES0.00_F	Reg. Acs. @ 10	¢ = \$ +	0.00 Reg. Acs. @ \$ = \$	S0.00+0.0	<u>0</u> Reg.Acs.@20¢=\$ 0.0 Q	\$0.00	,
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)								
K.	MFL	. TAX0.00 Open @ .74 ¢ =9	50.00_+_	0.00 Closed @\$ 1.75	=\$ <u>0.00</u> + <u>0.00</u> Ope	n @\$ 2.04=(i) (Acres	0.00 Closed @\$ 10.20=\$ 0.00 (j)	\$0.00	
						0	0 Closed @ \$7.87=\$.00 =	\$0.00	ŀ
<u></u>	1. C	OAL (Sec.70.42) Number	er of Tons=(a)	0.00 @5¢ p	er Ton + Number of Tons=(b)	0.00 @7¢ per	Гоп	\$0.00	
AT	2. PI	ETROLEUM REFINERIES	(Sec.70.421)	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
OCCUPATION TAXES :	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton \$0.00								
ŏ <u>►</u> M.	AG	GREGATE AMOUNT OF T	AXES (Tota	I of Sections F F-6	G H I J K and Section	n I)		\$52,862,555.60	, a
IVI.	,10		(1018	5. 5556515151 , 1 -0,	<u></u>	··· - /		\$02,002,000.00	N

STEVENS POINT PORTAGE FOR CITY OF 2021 YEAR 49 CO 281 1330 Town - Village - City Municipality County MUN ACCT NO

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line	
G.		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	
'n	02	Sewer main and lateral installations	\$6,887.39	\$0.00	\$0.00	\$6,887.39	
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$23,744.75	\$0.00	\$0.00	\$23,744.75	
Ē	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
⋈	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
Š	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SE	07	TREE REMOVAL	\$2,078.26	\$0.00	\$0.00	\$2,078.26	
ΑS	08	SEAWALL ASSMT	\$2,004.80	\$0.00	\$0.00	\$2,004.80	
	09	HIGH STRENGTH WASTE WATER PROJECT	\$62,939.58	\$0.00	\$0.00	\$62,939.58	
₹	10	SPECIAL ASSMT INTEREST	\$2,644.83	\$0.00	\$0.00	\$2,644.83	
SPECIAL	10	SPECIAL ASSINT INTEREST	φ2,044.03	\$0.00	\$0.00	φ2,044.03	
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$4,464.47 \$1,774.98	\$0.00 \$0.00	\$0.00 \$0.00	\$4,464.47 \$1,774.98	
S	03	Refuse And Garbage Collection	\$4,350.00	\$0.00	\$0.00	\$4,350.00	
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
AR	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
天	06 07	Fire Calls Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
_	08	Delinquent Utility Charges	\$3,645.55	\$36,454.31	\$0.00	\$40,099.86	
₹	09	Inspection Charges	\$16,075.00	\$0.00	\$0.00	\$16,075.00	
ပ္ထ	10	Mcdill Lake District	\$0.00	\$0.00	\$58,140.00	\$58,140.00	
SPECIAL	11	Court Ordered Improvements	\$10,044.57	\$0.00	\$0.00	\$10,044.57	
0,	12	False Alarm Charges	\$350.00	\$0.00	\$0.00	\$350.00	
	13	Noise Disturbance Charges	\$400.00	\$0.00	\$0.00	\$400.00	
	14	Nuisance Abatement Chgs	\$1,095.10	\$0.00	\$0.00	\$1,095.10	
	15	Sales Tax On Special Chgs	\$245.56	\$0.00	\$0.00	\$245.56	
	16	Weights & Measures	\$2,525.49	\$0.00	\$0.00	\$2,525.49	

TOTALS (Also enter on line G on page 2)

\$145,270.33

\$36,454.31

\$58,140.00

\$239,864.64 G

2021	49	281	1330	FOR	CITY	OF	STEVENS POINT	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
U.	110	7.3.3.1.0.1		1.07.04.10
		 	<u>. </u>	1
TO	TALS (Also enter on line C-1 on page 1)		\$0.00	

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