

FINAL

STATEMENT OF TAXES FOR 2021

53      002      1397  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$3.25</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$345,578.25</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$345,581.50</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$160,978.00</b>
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.</b>						<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$160,978.00</b>
Clerk			Date	REMARKS			
Work Phone (      )		Home Phone (      )					
E-mail Address		Fax Number (      )					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
D. ELEMNTARY AND SECONDARY SCHOOLS	1	230700	0145	SCH D OF BRODHEAD	\$251,251.70
	2	534151	0322	SCH D OF PARKVIEW (ORFORDVILLE)	\$210,526.86
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>			
F. TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE	\$61,492.78
	2.				
	3.				
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>			
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>				<b>\$1,029,830.84</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>				DEPARTMENT OF REVENUE USE ONLY
	<b>PLEASE COMPLETE ALL COLUMNS</b>		Col 1 Real Estate Roll	Col 2 Personal Property Roll	
F1	General Property Taxes From Computerized Summary		1,026,372.82	3,457.58	1,029,830.40
F2	School Levy Tax Credit Applied (subtract)		87,814.57	311.93	88,126.50
F3	Lottery and Gaming Credit Applied (subtract)		36,091.14	0.00	36,091.14
F4	First Dollar Credit Applied (subtract)		14,882.34	0.00	14,882.34
F5	Net General Property Taxes To Be Collected		887,584.77	3,145.65	890,730.42
F6	<b>UNDERRUN / OVERRUN (include Line F-6 in Line T Total)</b>				<b>-\$0.44</b>
G.	REPORT DETAIL ON PAGE - 3		Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility      Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		0.00	0.00	219.29
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>				<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>				<b>\$0.00</b>
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00				<b>\$0.00</b>
K.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 29.00 _____ Closed @ \$ 1.75 = \$ _____ 50.75 + _____ 0.00 _____ Open @ \$ 2.04 = _____ 0.00 + _____ 37.00 _____ Closed @ \$ 10.20 = \$ _____ 377.40 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87 = \$ _____ .00 =				<b>\$428.15</b>
L. OCCUPATION TAXES	1. COAL (Sec.70.42)      Number of Tons=(a) _____ 0.00      @5¢ per Ton + Number of Tons=(b) _____ 0.00      @7¢ per Ton				
	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				
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)</b>				<b>\$1,030,477.84</b>

2021      53      002      1397  
 YEAR      CO      MUN      ACCT NO

FOR

TOWN  
 Town - Village - City

OF

AVON  
 Municipality

ROCK  
 County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09 Lottery Credit Charge Back	\$0.00	\$0.00	\$219.29	\$219.29

TOTALS (Also enter on line G on page 2)

<b>\$0.00</b>	<b>\$0.00</b>	<b>\$219.29</b>	<b>\$219.29</b>
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G



FINAL

STATEMENT OF TAXES FOR 2021

53      004      1398  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						\$32.84
	2. Portion of County Tax Levied Over Entire Municipality						\$3,489,012.33
	3. Special Purpose County Taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$3,489,045.17</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$3,857,025.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$3,857,025.00</b>
Clerk			Date		REMARKS		
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
D. E L E M E N T A R Y A N D S E C O N D A R Y S C H O O L S	1	530413	0315	SCH D OF BELOIT		\$891,970.00		
	2	530422	0316	SCH D OF BELOIT TURNER		\$4,733,664.26		
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$5,625,634.26</b>	<b>D</b>	
F. T E C H. C O L L E G E S	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		\$620,840.75		
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$620,840.75</b>	<b>E</b>	
F. T O T A L G E N E R A L P R O P E R T Y T A X E S A P P O R T I O N E D	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$13,592,545.18</b>	<b>F</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>DEPARTMENT OF REVENUE USE ONLY</b>		
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
	F1	General Property Taxes From Computerized Summary		13,483,120.69	109,426.89	13,592,547.58	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6.	
	F2	School Levy Tax Credit Applied (subtract)		957,065.72	7,713.28	964,779.00		
	F3	Lottery and Gaming Credit Applied (subtract)		587,184.93	0.00	587,184.93	(F-1) <b>\$13,592,547.58</b>	
	F4	First Dollar Credit Applied (subtract)		228,047.70	0.00	228,047.70		
	F5	Net General Property Taxes To Be Collected		11,710,822.34	101,713.61	11,812,535.95	(F) <b>\$13,592,545.18</b>	
	F6	<b>UNDERRUN / OVERRUN (include Line F-6 in Line T Total)</b>					<b>\$2.40</b>	<b>F6</b>
	G.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For		
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
<b>SPECIAL ASSESSMENTS AND CHARGES</b>			316,132.90	74,657.82	26,456.02	<b>\$417,246.74</b>	<b>G</b>	
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	<b>H</b>	
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	<b>I</b>	
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00					<b>\$0.00</b>	<b>J</b>	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							
K.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Closed @ \$ 1.75 = \$ _____ 0.00 + _____ 0.00 _____ Open @ \$ 2.04 = _____ 0.00 + _____ 11.00 _____ Closed @ \$ 10.20 = \$ _____ 112.20					<b>\$112.20</b>	<b>K</b>	
	(i) (Acres) (j)							
L. O C C U P A T I O N A L T A X E S	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>		
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)</b>					<b>\$14,009,906.52</b>	<b>M</b>	

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	
	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$313,986.89	\$0.00	\$0.00	\$313,986.89
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	01 Weeds, Tree Planting, Removal	\$450.00	\$0.00	\$0.00	\$450.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$74,657.82	\$26,456.02	\$101,113.84
	09 Ag Us Conv Chg	\$1,491.36	\$0.00	\$0.00	\$1,491.36
	10 Lottery Cr C/B	\$204.65	\$0.00	\$0.00	\$204.65





FINAL

STATEMENT OF TAXES FOR 2021

53      006      1399  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$6.16</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$654,122.31</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$654,128.47</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$330,005.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$330,005.00</b>
Clerk			Date	REMARKS			
Work Phone (      )		Home Phone (      )					
E-mail Address		Fax Number (      )					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
D. ELEMNTARY AND SECONDARY SCHOOLS	1	531134	0317	SCH D OF CLINTON COMMUNITY		\$1,373,002.60		
	2	641380	0375	SCH D OF DELAVAN-DARIEN		\$49,494.96		
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$1,422,497.56</b>	<b>D</b>	
F. TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		\$116,395.63		
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$116,395.63</b>	<b>E</b>	
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$2,523,026.66</b>	<b>F</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>DEPARTMENT OF REVENUE USE ONLY</b>		
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
	F1	General Property Taxes From Computerized Summary			2,521,750.99	1,269.62	2,523,020.61	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6. (F-1) <b>\$2,523,020.61</b> (F) <b>\$2,523,026.66</b>
	F2	School Levy Tax Credit Applied (subtract)			181,197.18	90.55	181,287.73	
	F3	Lottery and Gaming Credit Applied (subtract)			88,729.21	0.00	88,729.21	
	F4	First Dollar Credit Applied (subtract)			34,549.78	0.00	34,549.78	
F5	Net General Property Taxes To Be Collected			2,217,274.82	1,179.07	2,218,453.89		
F6	<b>UNDERRUN / OVERRUN (include Line F-6 in Line T Total)</b>					<b>-\$6.05</b>	<b>F6</b>	
G.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility      Col 3 Other			
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			397.86	0.00	0.00	<b>\$397.86</b>	<b>G</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	<b>H</b>	
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	<b>I</b>	
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00					<b>\$0.00</b>	<b>J</b>	
	(a) (Acres)      (b)      (c) (Acres)      (d)      (e) (Acres)      (f)      (g) (Acres)							
K.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 66.00 _____ Closed @ \$ 1.75 = \$ _____ 115.50 + _____ 0.00 _____ Open @ \$ 2.04 = _____ 0.00 + _____ 68.00 _____ Closed @ \$ 10.20 = \$ _____ 693.60					<b>\$809.10</b>	<b>K</b>	
	(i) (Acres)      (j)							
L. OCCUPATION TAXES	1. COAL (Sec.70.42)      Number of Tons=(a) _____ 0.00      @5¢ per Ton + Number of Tons=(b) _____ 0.00      @7¢ per Ton					<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421)      Number of Tons =(a) _____ 0.00      @5¢ per Ton					<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40)      Number of Tons =(a) _____ 0.00      @5¢ per Ton					<b>\$0.00</b>		
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)</b>					<b>\$2,524,227.57</b>	<b>M</b>	

2021  
YEAR

53  
CO

006  
MUN

1399  
ACCT NO

FOR

TOWN  
Town - Village - City

OF

BRADFORD  
Municipality

ROCK  
County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09 Lottery Credit Special Charge	\$397.86	\$0.00	\$0.00	\$397.86

TOTALS (Also enter on line G on page 2)

\$397.86	\$0.00	\$0.00	\$397.86
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G



FINAL

STATEMENT OF TAXES FOR 2021

53      008      1400  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$6.99</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$742,638.39</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$742,645.38</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$270,753.91</b>
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.</b>						<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$270,753.91</b>
Clerk			Date		REMARKS		
Work Phone (      )		Home Phone (      )					
E-mail Address		Fax Number (      )					

2021 YEAR	53 CO	008 MUN	1400 ACCT NO	FOR	TOWN Town - Village - City	OF	CENTER Municipality	ROCK County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	531568	0318	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	2	531694	0319	SCH D OF EDGERTON				\$34,437.12	
	3	534151	0322	SCH D OF EVANSVILLE COMMUNITY				\$915,499.42	
	4			SCH D OF PARKVIEW (ORFORDVILLE)				\$324,320.31	
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)						\$1,274,256.85	D
F TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE				\$132,146.33	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)						\$132,146.33	E
F	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$2,419,802.47	F
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
	F1	General Property Taxes From Computerized Summary			2,366,757.21	53,044.84	2,419,802.05	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6.	
	F2	School Levy Tax Credit Applied (subtract)			217,582.64	4,962.84	222,545.48		
	F3	Lottery and Gaming Credit Applied (subtract)			93,464.65	0.00	93,464.65	(F-1) \$2,419,802.05	
	F4	First Dollar Credit Applied (subtract)			33,833.78	0.00	33,833.78		
	F5	Net General Property Taxes To Be Collected			2,021,876.14	48,082.00	2,069,958.14	(F) \$2,419,802.47	
	F6	UNDERRUN / OVERRUN (include Line F-6 in Line T Total)						-\$0.42	F6
	G	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other				
SPECIAL ASSESSMENTS AND CHARGES				86,183.00	0.00	217.54	\$86,400.54	G	
H	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	H	
I	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	I	
J	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00						\$0.00	J	
K	(a) (b) (c) (d) (e) (f) (g) (i) (j)								
	MFL TAX 0.00 Open @ .74 ¢ = \$ 0.00 + 57.00 Closed @ \$ 1.75 = \$ 99.75 + 31.00 Open @ \$ 2.04 = 63.24 + 57.00 Closed @ \$ 10.20 = \$ 581.40 .00 Closed @ \$ 7.87 = \$ .00 =						\$744.39	K	
L OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
M	AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)						\$2,506,946.98	M	

2021 53 008 1400  
 YEAR CO MUN ACCT NO

FOR

TOWN  
 Town - Village - City

OF

CENTER  
 Municipality

ROCK  
 County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 Lottery credit chargeback	\$0.00	\$0.00	\$217.54	\$217.54
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$86,183.00	\$0.00	\$0.00	\$86,183.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

TOTALS (Also enter on line G on page 2)

**\$86,183.00**

**\$0.00**

**\$217.54**

**\$86,400.54**

G





FINAL

STATEMENT OF TAXES FOR 2021

53      010      1401  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						\$4.83
	2. Portion of County Tax Levied Over Entire Municipality						\$513,400.00
	3. Special Purpose County Taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$513,404.83</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$440,238.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$440,238.00</b>
Clerk			Date	REMARKS			
Work Phone (      )		Home Phone (      )					
E-mail Address		Fax Number (      )					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
D. ELEMNTARY AND SECONDARY SCHOOLS	1	531134	0317 SCH D OF CLINTON COMMUNITY	<b>\$1,141,248.34</b>			
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>			<b>\$1,141,248.34</b>		
F. TECH. COLLEGES	1.	0500	0005 BLACKHAWK TECHNICAL COLLEGE JANE	<b>\$91,355.26</b>			
	2.						
	3.						
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>			<b>\$91,355.26</b>		
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>			<b>\$2,186,246.43</b>			
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>			<b>DEPARTMENT OF REVENUE USE ONLY</b>			
	<b>PLEASE COMPLETE ALL COLUMNS</b>	Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)		
F1	General Property Taxes From Computerized Summary			2,177,124.65	9,122.22	2,186,246.87	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6. (F-1) <b>\$2,186,246.87</b> (F) <b>\$2,186,246.43</b>
F2	School Levy Tax Credit Applied (subtract)			141,367.50	592.32	141,959.82	
F3	Lottery and Gaming Credit Applied (subtract)			84,132.62	0.00	84,132.62	
F4	First Dollar Credit Applied (subtract)			34,222.40	0.00	34,222.40	
F5	Net General Property Taxes To Be Collected			1,917,402.13	8,529.90	1,925,932.03	
F6	<b>UNDERRUN / OVERRUN (include Line F-6 in Line T Total)</b>						
G.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For		
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			0.00	0.00	0.00	<b>\$0.00</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>
J.	P.F. CROP TAXES			0.00	0.00	0.00	<b>\$0.00</b>
K.	MFL TAX			0.00	65.60	114.80	<b>\$114.80</b>
L. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						<b>\$0.00</b>
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>
	M.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)</b>					

2021  
YEAR

53  
CO

010  
MUN

1401  
ACCT NO

FOR

TOWN

OF

CLINTON

ROCK

Town - Village - City

Municipality

County

**SECTION G - DETAIL SUMMARY**

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

TOTALS (Also enter on line G on page 2)

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

STATEMENT OF TAXES FOR 2021

53      012      1402  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						\$27.97
	2. Portion of County Tax Levied Over Entire Municipality						\$2,971,354.43
	3. Special Purpose County Taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$2,971,382.40</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	537050	0583	FULTON SANITARY DISTRICT #2	\$12,788.00	\$0.00	\$12,788.00
	2	537060	0594	KOSHKONONG SANITARY DISTRICT #2	\$232,937.00	\$0.00	\$232,937.00
	3	538030	0544	ROCK-KOSHKONONG LAKE DISTRICT	\$119,906.53	\$0.00	\$119,906.53
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$365,631.53</b>	<b>\$0.00</b>	<b>\$365,631.53</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$315,938.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$439,392.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$755,330.00</b>
Clerk			Date		REMARKS		
Work Phone (      )		Home Phone (      )					
E-mail Address		Fax Number (      )					

2021 YEAR		53 CO	012 MUN	1402 ACCT NO	FOR	TOWN Town - Village - City	OF	FULTON Municipality	ROCK County										
E ELEMENTARY AND SECONDARY SCHOOLS	1	531568	0318	SCH D OF EDGERTON				\$3,819,174.81											
	2	533612	0321	SCH D OF MILTON				\$844,460.00											
	3																		
	4																		
	5																		
	6																		
	7																		
	8																		
	9																		
	10																		
	11																		
		12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>						<b>\$4,663,634.81</b>										
F TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE				\$528,727.83											
	2.																		
	3.																		
		4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>						<b>\$528,727.83</b>										
F TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected	<b>PLEASE COMPLETE ALL COLUMNS</b>							DEPARTMENT OF REVENUE USE ONLY											
		Col 1 Real Estate Roll		Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)													
	F1	General Property Taxes From Computerized Summary		9,235,537.18	49,168.81	9,284,705.99		SUBTRACT LINE F FROM LINE											
	F2	School Levy Tax Credit Applied (subtract)		785,708.27	4,037.74	789,746.01		F-1. RECORD ON LINE F-6.											
	F3	Lottery and Gaming Credit Applied (subtract)		295,810.57	0.00	295,810.57		(F-1) <b>\$9,284,705.99</b>											
	F4	First Dollar Credit Applied (subtract)		150,644.80	0.00	150,644.80													
	F5	Net General Property Taxes To Be Collected		8,003,373.54	45,131.07	8,048,504.61		(F) <b>\$9,284,706.57</b>											
	F6	<b>UNDERRUN / OVERRUN (include Line F-6 in Line T Total)</b>						<b>-\$0.58</b>											
	G.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For													
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other												
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			304,533.77	118.00	34,967.15		<b>\$339,618.92</b>											
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>							<b>\$0.00</b>											
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>							<b>\$0.00</b>											
J.	P.F. CROP TAXES		0.00	Reg. Ac. @ 10 ¢ = \$	0.00	+	0.00	Reg. Ac. @ \$ = \$	0.00	+	0.00	Reg. Ac. @ 20¢ = \$	0.00	<b>\$0.00</b>					
	(a) (Acres)	(b)	(c) (Acres)	(d)	(e) (Acres)	(f)	(g) (Acres)	(h)	(i) (Acres)	(j)									
K.	MFL TAX		0.00	Open @ .74 ¢ = \$	0.00	+	88.00	Closed @ \$ 1.75 = \$	154.00	+	0.00	Open @ \$ 2.04 =	0.00	+	148.82	Closed @ \$ 10.20 = \$	1517.96	<b>\$1,671.96</b>	
O OCCUPATION TAXES	1.	COAL (Sec.70.42)	Number of Tons=(a)	0.00	@5¢ per Ton + Number of Tons=(b)	0.00	@7¢ per Ton	<b>\$0.00</b>											
	2.	PETROLEUM REFINERIES (Sec.70.421)	Number of Tons =(a)	0.00	@5¢ per Ton	<b>\$0.00</b>													
	3.	IRON ORE CONCENTRATES (Sec. 70.40)	Number of Tons =(a)	0.00	@5¢ per Ton	<b>\$0.00</b>													
	M.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)</b>							<b>\$9,625,996.87</b>										

2021      53      012      1402  
 YEAR      CO      MUN      ACCT NO

FOR

TOWN  
 Town - Village - City

OF

FULTON  
 Municipality

ROCK  
 County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$550.00	\$0.00	\$0.00	\$550.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$303,776.00	\$0.00	\$0.00	\$303,776.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$207.77	\$0.00	\$0.00	\$207.77
	08 Delinquent Utility Charges	\$0.00	\$118.00	\$34,355.72	\$34,473.72
	09 Rc Lottery Cr Chargeback	\$0.00	\$0.00	\$611.43	\$611.43

TOTALS (Also enter on line G on page 2)

**\$304,533.77**

**\$118.00**

**\$34,967.15**

**\$339,618.92**

G





FINAL

STATEMENT OF TAXES FOR 2021

53      014      1403  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						\$17.13
	2. Portion of County Tax Levied Over Entire Municipality						\$1,819,735.31
	3. Special Purpose County Taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$1,819,752.44</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$776,366.07
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						< \$0.00 >
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$776,366.07</b>
Clerk			Date	REMARKS			
Work Phone (      )		Home Phone (      )					
E-mail Address		Fax Number (      )					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
D. E L E M E N T A R Y A N D S E C O N D A R Y S C H O O L S	1	532695	0320	SCH D OF JANESVILLE	\$7,669.00		
	2	533612	0321	SCH D OF MILTON	\$2,673,923.00		
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$2,681,592.00</b>	
F. T E C H. C O L L E G E S	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE	\$323,806.77		
	2.						
	3.						
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$323,806.77</b>	
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>				<b>\$5,601,517.28</b>		
<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>DEPARTMENT OF REVENUE USE ONLY</b>		
<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
F1	General Property Taxes From Computerized Summary			5,586,246.11	15,267.50	5,601,513.61	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6. (F-1) <b>\$5,601,513.61</b> (F) <b>\$5,601,517.28</b>
F2	School Levy Tax Credit Applied (subtract)			453,751.62	1,240.22	454,991.84	
F3	Lottery and Gaming Credit Applied (subtract)			183,401.77	0.00	183,401.77	
F4	First Dollar Credit Applied (subtract)			63,841.97	0.00	63,841.97	
F5	Net General Property Taxes To Be Collected			4,885,250.75	14,027.28	4,899,278.03	
F6	<b>UNDERRUN / OVERRUN (include Line F-6 in Line T Total)</b>						
G.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility      Col 3 Other		
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				215,447.67	0.00	186.15	<b>\$215,633.82</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>				<b>\$0.00</b>		
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>				<b>\$0.00</b>		
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00				<b>\$0.00</b>		
K.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 38.00 _____ Closed @ \$ 1.75=\$ _____ 66.50 + _____ 0.00 _____ Open @ \$ 2.04= _____ 0.00 + _____ 0.00 _____ Closed @ \$ 10.20=\$ _____ 0.00 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87=\$ _____ .00 =				<b>\$66.50</b>		
L. O C C U P A T I O N T A X E S	1. COAL (Sec.70.42)      Number of Tons=(a) _____ 0.00		@5¢ per Ton + Number of Tons=(b) _____ 0.00		@7¢ per Ton		<b>\$0.00</b>
	2. PETROLEUM REFINERIES (Sec.70.421)      Number of Tons =(a) _____ 0.00		@5¢ per Ton				<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (Sec. 70.40)      Number of Tons =(a) _____ 0.00		@5¢ per Ton				<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)</b>				<b>\$5,817,213.93</b>		

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	
01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
07	Ag Use Conversion Charge	\$26,562.67	\$0.00	\$0.00	\$26,562.67
08	Lottery Credit Charge Back	\$0.00	\$0.00	\$186.15	\$186.15
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	\$132,219.50	\$0.00	\$0.00	\$132,219.50
04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
07	Recycling	\$56,665.50	\$0.00	\$0.00	\$56,665.50
08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

**TOTALS (Also enter on line G on page 2)** **\$215,447.67** **\$0.00** **\$186.15** **\$215,633.82** G



FINAL

STATEMENT OF TAXES FOR 2021

53      016      1404  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$26.89
	2. Portion of County Tax Levied Over Entire Municipality						\$2,856,590.41
	3. Special Purpose County Taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$2,856,617.30</b>
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
C. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$964,262.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$964,262.00</b>
Clerk			Date	REMARKS			
Work Phone (      )		Home Phone (      )					
E-mail Address		Fax Number (      )					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
D. ELEMENTARY AND SECONDARY SCHOOLS	1	531568	0318	SCH D OF EDGERTON	\$221,093.27		
	2	531694	0319	SCH D OF EVANSVILLE COMMUNITY	\$469,020.38		
	3	532695	0320	SCH D OF JANESVILLE	\$1,990,918.00		
	4	533612	0321	SCH D OF MILTON	\$1,724,514.00		
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$4,405,545.65</b>	
F. TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE	\$508,306.52		
	2.						
	3.						
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$508,306.52</b>	
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>				<b>\$8,734,731.47</b>		
<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>DEPARTMENT OF REVENUE USE ONLY</b>		
<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
F1	General Property Taxes From Computerized Summary			8,710,644.72	24,086.65	8,734,731.37	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6.
F2	School Levy Tax Credit Applied (subtract)			722,401.05	1,981.49	724,382.54	
F3	Lottery and Gaming Credit Applied (subtract)			306,129.77	698.25	306,828.02	(F-1) <b>\$8,734,731.37</b>
F4	First Dollar Credit Applied (subtract)			104,366.67	0.00	104,366.67	
F5	Net General Property Taxes To Be Collected			7,577,747.23	21,406.91	7,599,154.14	(F) <b>\$8,734,731.47</b>
F6	<b>UNDERRUN / OVERRUN (include Line F-6 in Line T Total)</b>						<b>-\$0.10</b>
G.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For		
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				265,689.60	0.00	171.97	<b>\$265,861.57</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00						<b>\$0.00</b>
K.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 13.00 _____ Closed @ \$ 1.75 = \$ _____ 22.75 + _____ 0.00 _____ Open @ \$ 2.04 = _____ 0.00 + _____ 259.70 _____ Closed @ \$ 10.20 = \$ _____ 2648.94						<b>\$2,671.69</b>
L. OCCUPATION TAXES	1. COAL (Sec.70.42)      Number of Tons=(a) _____ 0.00      @5¢ per Ton + Number of Tons=(b) _____ 0.00      @7¢ per Ton						<b>\$0.00</b>
	2. PETROLEUM REFINERIES (Sec.70.421)      Number of Tons =(a) _____ 0.00      @5¢ per Ton						<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (Sec. 70.40)      Number of Tons =(a) _____ 0.00      @5¢ per Ton						<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)</b>						<b>\$9,003,264.63</b>







FINAL

STATEMENT OF TAXES FOR 2021

53      018      1405  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$5.10
	2. Portion of County Tax Levied Over Entire Municipality						\$542,297.68
	3. Special Purpose County Taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$542,302.78</b>
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
C. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$163,395.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$163,395.00</b>
Clerk			Date	REMARKS			
Work Phone (      )		Home Phone (      )					
E-mail Address		Fax Number (      )					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
D. ELEMETARY AND SECONDARY SCHOOLS	1	533612	0321	SCH D OF MILTON		\$612,214.00	
	2	646461	0388	SCH D OF WHITEWATER		\$247,980.00	
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$860,194.00</b>	D
F. TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		\$96,497.37	
	2.						
	3.						
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$96,497.37</b>	E
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$1,662,389.15</b>	F
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					DEPARTMENT OF REVENUE USE ONLY	
	<b>PLEASE COMPLETE ALL COLUMNS</b>		Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1	General Property Taxes From Computerized Summary		1,660,661.78	1,727.39	1,662,389.17	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6. (F-1) <b>\$1,662,389.17</b> (F) <b>\$1,662,389.15</b>	
F2	School Levy Tax Credit Applied (subtract)		146,326.12	142.23	146,468.35		
F3	Lottery and Gaming Credit Applied (subtract)		58,122.30	0.00	58,122.30		
F4	First Dollar Credit Applied (subtract)		23,659.20	0.00	23,659.20		
F5	Net General Property Taxes To Be Collected		1,432,554.16	1,585.16	1,434,139.32		
F6	<b>UNDERRUN / OVERRUN (include Line F-6 in Line T Total)</b>					<b>\$0.02</b>	F6
G.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For			
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		63,186.15	0.00	0.00	<b>\$63,186.15</b>	G
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	H
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	I
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00					<b>\$0.00</b>	J
K.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 58.00 _____ Closed @ \$ 1.75 = \$ _____ 101.50 + _____ 0.00 _____ Open @ \$ 2.04 = _____ 0.00 + _____ 209.55 _____ Closed @ \$ 10.20 = \$ _____ 2137.41 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87 = \$ _____ .00 =					<b>\$2,238.91</b>	K
L. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)</b>					<b>\$1,727,814.23</b>	M

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$63,000.00	\$0.00	\$0.00	\$63,000.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09 Lottery Credit Special Charge	\$186.15	\$0.00	\$0.00	\$186.15

TOTALS (Also enter on line G on page 2)

\$63,186.15	\$0.00	\$0.00	\$63,186.15
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FINAL

STATEMENT OF TAXES FOR 2021

53      020      1406  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$4.95</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$525,937.53</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$525,942.48</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$463,258.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$463,258.00</b>
Clerk			Date		REMARKS		
Work Phone (      )		Home Phone (      )					
E-mail Address		Fax Number (      )					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
D. ELEMETARY AND SECONDARY SCHOOLS	1	530422	0316	SCH D OF БЕЛОIT TURNER	\$19,536.81		
	2	531134	0317	SCH D OF CLINTON COMMUNITY	\$434,927.50		
	3	532695	0320	SCH D OF JANESVILLE	\$494,651.00		
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$949,115.31</b>	
F. TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE	\$93,586.21		
	2.						
	3.						
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$93,586.21</b>	
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>				<b>\$2,031,902.00</b>		
<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>DEPARTMENT OF REVENUE USE ONLY</b>		
<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
F1	General Property Taxes From Computerized Summary			2,012,900.43	19,001.83	2,031,902.26	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6.
F2	School Levy Tax Credit Applied (subtract)			129,039.61	1,288.82	130,328.43	
F3	Lottery and Gaming Credit Applied (subtract)			63,305.04	0.00	63,305.04	(F-1) <b>\$2,031,902.26</b>
F4	First Dollar Credit Applied (subtract)			29,029.25	0.00	29,029.25	
F5	Net General Property Taxes To Be Collected			1,791,526.53	17,713.01	1,809,239.54	(F) <b>\$2,031,902.00</b>
F6	<b>UNDERRUN / OVERRUN (include Line F-6 in Line T Total)</b>						<b>\$0.26</b>
G.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For		
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				57,942.50	0.00	0.00	<b>\$57,942.50</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Acs. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Acs.@20¢=\$ _____ 0.00						<b>\$0.00</b>
K.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Closed @ \$ 1.75=\$ _____ 0.00 + _____ 0.00 _____ Open @ \$ 2.04= _____ 0.00 + _____ 32.00 _____ Closed @ \$ 10.20=\$ _____ 326.40 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87=\$ _____ .00 =						<b>\$326.40</b>
L. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton						<b>\$0.00</b>
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton						<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton						<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)</b>						<b>\$2,090,171.16</b>

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$57,942.50	\$0.00	\$0.00	\$57,942.50
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

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

<b>\$57,942.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$57,942.50</b>
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FINAL

STATEMENT OF TAXES FOR 2021

53      022      1407  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$5.95</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$632,597.40</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$632,603.35</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show <i>Detail on page 4, enter total here</i> )						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$141,148.48</b>
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.</b>						<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$141,148.48</b>
Clerk			Date	REMARKS			
Work Phone (      )		Home Phone (      )					
E-mail Address		Fax Number (      )					

2021 YEAR	53 CO	022 MUN	1407 ACCT NO	FOR	TOWN Town - Village - City	OF	LIMA Municipality	ROCK County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	281883	0164	SCH D OF FORT ATKINSON				\$40,721.09	
	2	533612	0321	SCH D OF MILTON				\$235,719.00	
	3	646461	0388	SCH D OF WHITEWATER				\$883,357.00	
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>						<b>\$1,159,797.09</b>	D
F TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE				\$112,565.45	
	2.								
	3.								
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>						<b>\$112,565.45</b>	E
F	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$2,046,114.37</b>	F
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>							DEPARTMENT OF REVENUE USE ONLY	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
	F1	General Property Taxes From Computerized Summary			2,045,666.74	447.38	2,046,114.12	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6.	
	F2	School Levy Tax Credit Applied (subtract)			207,039.29	44.24	207,083.53		
	F3	Lottery and Gaming Credit Applied (subtract)			87,179.57	0.00	87,179.57	(F-1) <b>\$2,046,114.12</b>	
	F4	First Dollar Credit Applied (subtract)			33,361.24	0.00	33,361.24		
F5	Net General Property Taxes To Be Collected			1,718,086.64	403.14	1,718,489.78	(F) <b>\$2,046,114.37</b>		
F6	<b>UNDERRUN / OVERRUN (include Line F-6 in Line T Total)</b>						<b>-\$0.25</b>	F6	
G	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				100,922.40	0.00	0.00	<b>\$100,922.40</b>	G	
H	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>	H	
I	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>	I	
J	P.F. CROP TAXES _____ 0.00 _____ Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Acs. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Acs.@20¢=\$ _____ 0.00						<b>\$0.00</b>	J	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)								
K	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 66.00 _____ Closed @ \$ 1.75 = \$ _____ 115.50 + _____ 0.00 _____ Open @ \$ 2.04 = _____ 0.00 + _____ 79.00 _____ Closed @ \$ 10.20 = \$ _____ 805.80						<b>\$921.30</b>	K	
	(i) (Acres) (j)								
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton						<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton						<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton						<b>\$0.00</b>		
M	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)</b>						<b>\$2,147,957.82</b>	M	

2021  
YEAR

53  
CO

022  
MUN

1407  
ACCT NO

FOR

TOWN

OF

LIMA

ROCK

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$100,922.40	\$0.00	\$0.00	\$100,922.40
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

TOTALS (Also enter on line G on page 2)

\$100,922.40

\$0.00

\$0.00

\$100,922.40

G



FINAL

STATEMENT OF TAXES FOR 2021

53      024      1408  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$4.24</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$450,360.27</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$450,364.51</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$161,911.00</b>
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.</b>						<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$161,911.00</b>
Clerk			Date		REMARKS		
Work Phone (      )		Home Phone (      )					
E-mail Address		Fax Number (      )					

2021 YEAR		53 CO	024 MUN	1408 ACCT NO	FOR	TOWN Town - Village - City	OF	MAGNOLIA Municipality	ROCK County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	230063	0144	SCH D OF ALBANY			\$28,732.00			
	2	230700	0145	SCH D OF BRODHEAD			\$55,283.87			
	3	531694	0319	SCH D OF EVANSVILLE COMMUNITY			\$620,452.31			
	4	534151	0322	SCH D OF PARKVIEW (ORFORDVILLE)			\$56,713.19			
	5									
	6									
	7									
	8									
	9									
	10									
	11									
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>						<b>\$761,181.37</b>		
F TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE			\$80,137.87			
	2.									
	3.									
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>						<b>\$80,137.87</b>		
F	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>									
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>									
	<b>PLEASE COMPLETE ALL COLUMNS</b>				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	DEPARTMENT OF REVENUE USE ONLY		
	F1	General Property Taxes From Computerized Summary			1,450,871.77	2,723.12	1,453,594.89	SUBTRACT LINE F FROM LINE		
	F2	School Levy Tax Credit Applied (subtract)			133,403.59	244.95	133,648.54	F-1. RECORD ON LINE F-6.		
	F3	Lottery and Gaming Credit Applied (subtract)			57,183.53	0.00	57,183.53	(F-1) <b>\$1,453,594.89</b>		
	F4	First Dollar Credit Applied (subtract)			20,654.29	0.00	20,654.29			
F5	Net General Property Taxes To Be Collected			1,239,630.36	2,478.17	1,242,108.53	(F) <b>\$1,453,594.75</b>			
F6	<b>UNDERRUN / OVERRUN (include Line F-6 in Line T Total)</b>						<b>\$0.14</b>			
G	REPORT DETAIL ON PAGE - 3				Col 1	Municipality Acting as Agent For				
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				0.00	0.00	0.00	<b>\$0.00</b>			
H	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>								<b>\$0.00</b>	
I	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>								<b>\$0.00</b>	
J	(a) (b) (c) (d) (e) (f)									
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00									
K	(a) (b) (c) (d) (e) (f) (g) (i) (j)									
	MFL TAX 0.00 Open @ .74 ¢ = \$ 0.00 + 331.00 Closed @ \$ 1.75 = \$ 579.25 + 30.00 Open @ \$ 2.04 = 61.20 + 57.00 Closed @ \$ 10.20 = \$ 581.40									
									<b>\$1,221.85</b>	
L OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton									<b>\$0.00</b>
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton									<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton									<b>\$0.00</b>
M	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)</b>								<b>\$1,454,816.74</b>	

**SECTION G - DETAIL SUMMARY**

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

TOTALS (Also enter on line G on page 2)

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

STATEMENT OF TAXES FOR 2021

53      026      1409  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						\$21.45
	2. Portion of County Tax Levied Over Entire Municipality						\$2,279,231.72
	3. Special Purpose County Taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$2,279,253.17</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	537070	0595	KOSHKONONG SANITARY DISTRICT #1	\$191,472.00	\$0.00	\$191,472.00
	2	538030	0544	ROCK-KOSHKONONG LAKE DISTRICT	\$69,316.68	\$0.00	\$69,316.68
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$260,788.68</b>	<b>\$0.00</b>	<b>\$260,788.68</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$10,000.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$881,770.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$891,770.00</b>
Clerk			Date	REMARKS			
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
D. ELEMENTARY AND SECONDARY SCHOOLS	1	531568	0318	SCH D OF EDGERTON	\$1,084,136.55		
	2	533612	0321	SCH D OF MILTON	\$2,355,158.00		
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$3,439,294.55</b>	
F. TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE	\$405,570.34		
	2.						
	3.						
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$405,570.34</b>	
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>				<b>\$7,276,676.74</b>		
<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>DEPARTMENT OF REVENUE USE ONLY</b>		
<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
F1	General Property Taxes From Computerized Summary			7,261,644.02	15,031.44	7,276,675.46	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6.
F2	School Levy Tax Credit Applied (subtract)			588,929.80	1,233.52	590,163.32	
F3	Lottery and Gaming Credit Applied (subtract)			244,089.30	220.42	244,309.72	(F-1) <b>\$7,276,675.46</b>
F4	First Dollar Credit Applied (subtract)			99,129.49	0.00	99,129.49	
F5	Net General Property Taxes To Be Collected			6,329,495.43	13,577.50	6,343,072.93	(F) <b>\$7,276,676.74</b>
F6	<b>UNDERRUN / OVERRUN (include Line F-6 in Line T Total)</b>						<b>-\$1.28</b>
G.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				286,324.00	0.00	39,510.07	<b>\$325,834.07</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00						<b>\$0.00</b>
K.	MFL TAX _____ 0.00 Open @ .74 ¢ = \$ _____ 0.00 + _____ 203.68 Closed @ \$ 1.75=\$ _____ 356.44 + _____ 0.00 Open @ \$ 2.04= _____ 0.00 + _____ 184.48 Closed @ \$ 10.20=\$ _____ 1881.70						<b>\$2,238.14</b>
L. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)</b>						<b>\$7,604,747.67</b>

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$286,324.00	\$0.00	\$0.00	\$286,324.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$38,916.30	\$38,916.30
	09 Rc Lottery Credit Chargeback	\$0.00	\$0.00	\$593.77	\$593.77

TOTALS (Also enter on line G on page 2)

<b>\$286,324.00</b>	<b>\$0.00</b>	<b>\$39,510.07</b>	<b>\$325,834.07</b>
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FINAL

STATEMENT OF TAXES FOR 2021

53      028      1410  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						\$8.42
	2. Portion of County Tax Levied Over Entire Municipality						\$894,294.02
	3. Special Purpose County Taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$894,302.44</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$198,789.54
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$198,789.54</b>
Clerk			Date	REMARKS			
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
D. ELEMNTARY AND SECONDARY SCHOOLS	1	534151	0322 SCH D OF PARKVIEW (ORFORDVILLE)	<b>\$1,460,964.74</b>	
	2				
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
		<b>12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>			<b>\$1,460,964.74</b>
F. TECH. COLLEGES	1.	0500	0005 BLACKHAWK TECHNICAL COLLEGE JANE	<b>\$159,132.19</b>	
	2.				
	3.				
		<b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>			<b>\$159,132.19</b>
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected	<b>PLEASE COMPLETE ALL COLUMNS</b>			DEPARTMENT OF REVENUE USE ONLY	
		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)
	F1	General Property Taxes From Computerized Summary			
	F2	School Levy Tax Credit Applied (subtract)			
	F3	Lottery and Gaming Credit Applied (subtract)			
	F4	First Dollar Credit Applied (subtract)			
	F5	Net General Property Taxes To Be Collected			
	F6	<b>UNDERRUN / OVERRUN (include Line F-6 in Line T Total)</b>			
	REPORT DETAIL ON PAGE - 3				
	SPECIAL ASSESSMENTS AND CHARGES				
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)			<b>\$0.00</b>	
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)			<b>\$0.00</b>	
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00			<b>\$0.00</b>	
K.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 133.00 _____ Closed @ \$ 1.75=\$ _____ 232.75 + _____ 0.00 _____ Open @ \$ 2.04= _____ 0.00 + _____ 183.00 _____ Closed @ \$ 10.20=\$ _____ 1866.60 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87=\$ _____ .00 =			<b>\$2,099.35</b>	
L. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton			<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>	
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)</b>			<b>\$2,837,942.87</b>	

2021      53      028      1410  
 YEAR      CO      MUN      ACCT NO

FOR

TOWN  
 Town - Village - City

OF

NEWARK  
 Municipality

ROCK  
 County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$122,655.00	\$122,655.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

TOTALS (Also enter on line G on page 2)

\$0.00	\$0.00	\$122,655.00	\$122,655.00
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G





FINAL

STATEMENT OF TAXES FOR 2021

53      030      1411  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$6.56</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$697,376.05</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$697,382.61</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	537030	0332	PLYMOUTH SANITARY DISTRICT #1	<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$10,000.00</b>
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$10,000.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$168,541.00</b>
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.</b>						<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$168,541.00</b>
Clerk			Date		REMARKS		
Work Phone (      )		Home Phone (      )					
E-mail Address		Fax Number (      )					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS						
D. ELEMNTARY AND SECONDARY SCHOOLS	1	534151	0322 SCH D OF PARKVIEW (ORFORDVILLE)	\$1,139,269.43						
	2									
	3									
	4									
	5									
	6									
	7									
	8									
	9									
	10									
	11									
		12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)			\$1,139,269.43					
F. TECH. COLLEGES	1.	0500	0005 BLACKHAWK TECHNICAL COLLEGE JANE	\$124,092.27						
	2.									
	3.									
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)			\$124,092.27					
F. 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			DEPARTMENT OF REVENUE USE ONLY						
		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)					
	F1	General Property Taxes From Computerized Summary			2,136,318.63	2,966.87	2,139,285.50	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6.		
	F2	School Levy Tax Credit Applied (subtract)			212,428.19	293.76	212,721.95			
	F3	Lottery and Gaming Credit Applied (subtract)			95,800.88	0.00	95,800.88	(F-1) \$2,139,285.50		
	F4	First Dollar Credit Applied (subtract)			34,631.40	0.00	34,631.40			
	F5	Net General Property Taxes To Be Collected			1,793,458.16	2,673.11	1,796,131.27	(F) \$2,139,285.31		
	F6	UNDERRUN / OVERRUN (include Line F-6 in Line T Total)						\$0.19		
	G.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	SPECIAL ASSESSMENTS AND CHARGES			65,747.00	13,325.00	219.29	\$79,291.29			
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00			
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00			
J.	P.F. CROP TAXES			0.00	0.00	0.00	\$0.00			
K.	MFL TAX			86.00	63.64	198.00	346.50	109.00	1111.80	\$1,521.94
L. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00			
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00			
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00			
	M.	AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)						\$2,220,098.73		

2021  
YEAR

53  
CO

030  
MUN

1411  
ACCT NO

FOR

TOWN OF  
Town - Village - City

PLYMOUTH  
Municipality

ROCK  
County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$65,747.00	\$0.00	\$0.00	\$65,747.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$13,325.00	\$0.00	\$13,325.00
	09 Lottery Chargeback	\$0.00	\$0.00	\$219.29	\$219.29

TOTALS (Also enter on line G on page 2)

\$65,747.00	\$13,325.00	\$219.29	\$79,291.29
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G



FINAL

STATEMENT OF TAXES FOR 2021

53 CO 032 MUN 1412 ACCT NO

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

Check if Amended

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

2021 YEAR		53 CO	032 MUN	1412 ACCT NO	FOR	TOWN Town - Village - City	OF	PORTER Municipality	ROCK County		
E ELEMENTARY AND SECONDARY SCHOOLS	1	135621	0093	SCH D OF STOUGHTON AREA				\$163,516.86			
	2	531568	0318	SCH D OF EDGERTON				\$513,316.61			
	3	531694	0319	SCH D OF EVANSVILLE COMMUNITY				\$541,991.19			
	4										
	5										
	6										
	7										
	8										
	9										
	10										
	11										
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>						<b>\$1,218,824.66</b>			
F TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN				\$14,280.22			
	2.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE				\$112,397.72			
	3.										
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>						<b>\$126,677.94</b>			
F TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected	<b>PLEASE COMPLETE ALL COLUMNS</b>						DEPARTMENT OF REVENUE USE ONLY				
			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)						
	F1	General Property Taxes From Computerized Summary		2,350,519.18	3,988.85	2,354,508.03		SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6.			
	F2	School Levy Tax Credit Applied (subtract)		211,818.44	362.99	212,181.43					
	F3	Lottery and Gaming Credit Applied (subtract)		77,119.34	0.00	77,119.34		(F-1) <b>\$2,354,508.03</b>			
	F4	First Dollar Credit Applied (subtract)		30,255.96	0.00	30,255.96					
	F5	Net General Property Taxes To Be Collected		2,031,325.44	3,625.86	2,034,951.30		(F) <b>\$2,354,508.21</b>			
	F6	<b>UNDERRUN / OVERRUN (include Line F-6 in Line T Total)</b>						<b>-\$0.18</b>			
	G.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For					
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other				
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				0.00	0.00	0.00	<b>\$0.00</b>				
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>				
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>				
J.	P.F. CROP TAXES		0.00	Reg. Acs. @ 10 ¢ = \$ 0.00	+ 0.00	Reg. Acs. @ \$ = \$ 0.00	+ 0.00	Reg.Acs.@20¢=\$ 0.00	<b>\$0.00</b>		
	(a) (Acres)	(b)	(c) (Acres)	(d)	(e) (Acres)	(f)	(g) (Acres)				
K.	MFL TAX		26.00	Open @ .74 ¢ = \$ 19.24	+ 171.00	Closed @ \$ 1.75 = \$ 299.25	+ 0.00	Open @ \$ 2.04 = 0.00	+ 68.00	Closed @ \$ 10.20 = \$ 693.60	<b>\$1,012.09</b>
	(i) (Acres)	(j)									
O OCCUPATION TAXES	1.	COAL (Sec.70.42)	Number of Tons=(a)	0.00	@5¢ per Ton + Number of Tons=(b)	0.00	@7¢ per Ton	<b>\$0.00</b>			
	2.	PETROLEUM REFINERIES (Sec.70.421)	Number of Tons =(a)	0.00	@5¢ per Ton			<b>\$0.00</b>			
	3.	IRON ORE CONCENTRATES (Sec. 70.40)	Number of Tons =(a)	0.00	@5¢ per Ton			<b>\$0.00</b>			
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)</b>						<b>\$2,355,520.12</b>				

2021  
YEAR

53  
CO

032  
MUN

1412  
ACCT NO

FOR

TOWN  
Town - Village - City

OF

PORTER  
Municipality

ROCK  
County

**SECTION G - DETAIL SUMMARY**

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

**TOTALS (Also enter on line G on page 2)** \$0.00 \$0.00 \$0.00 \$0.00 **G**





FINAL

STATEMENT OF TAXES FOR 2021

53      034      1413  
 CO      MUN      ACCT NO

FOR TOWN OF ROCK  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$11.85</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$1,258,812.69</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$1,258,824.54</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$378,931.00</b>
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.</b>						<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$378,931.00</b>
Clerk			Date		REMARKS		
Work Phone (      )		Home Phone (      )					
E-mail Address		Fax Number (      )					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
D. ELEMENTARY AND SECONDARY SCHOOLS	1	532695	0320	SCH D OF JANESVILLE		\$1,826,752.00		
	2	534151	0322	SCH D OF PARKVIEW (ORFORDVILLE)		\$138,346.75		
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$1,965,098.75</b>	<b>D</b>	
F. TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		\$223,995.26		
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$223,995.26</b>	<b>E</b>	
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected	<b>PLEASE COMPLETE ALL COLUMNS</b>					DEPARTMENT OF REVENUE USE ONLY		
		Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)				
	F1	General Property Taxes From Computerized Summary		3,809,128.39	17,720.65	3,826,849.04	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6.	
	F2	School Levy Tax Credit Applied (subtract)		308,510.38	1,437.34	309,947.72		
	F3	Lottery and Gaming Credit Applied (subtract)		168,592.58	0.00	168,592.58	(F-1) <b>\$3,826,849.04</b>	
	F4	First Dollar Credit Applied (subtract)		65,918.02	0.00	65,918.02		
	F5	Net General Property Taxes To Be Collected		3,266,107.41	16,283.31	3,282,390.72	(F) <b>\$3,826,849.55</b>	
	F6	<b>UNDERRUN / OVERRUN (include Line F-6 in Line T Total)</b>					<b>-\$0.51</b>	<b>F6</b>
	G.	REPORT DETAIL ON PAGE - 3		Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other			
		<b>SPECIAL ASSESSMENTS AND CHARGES</b>		169,076.00	0.00	5,835.77	<b>\$174,911.77</b>	<b>G</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	<b>H</b>	
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	<b>I</b>	
J.	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00					<b>\$0.00</b>	<b>J</b>	
	MFL TAX 0.00 Open @ .74 ¢ = \$ 0.00 + 118.00 Closed @ \$ 1.75 = \$ 206.50 + 0.00 Open @ \$ 2.04 = 0.00 + 21.00 Closed @ \$ 10.20 = \$ 214.20					<b>\$420.70</b>	<b>K</b>	
L. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>		
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)</b>					<b>\$4,002,181.51</b>	<b>M</b>	

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total For Each Line (Total of columns 1,2 & 3)
		Col 1 For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	
01	Water main and lateral Installations	\$0.00	\$0.00	\$1,448.45	\$1,448.45
02	Sewer main and lateral installations	\$0.00	\$0.00	\$1,200.17	\$1,200.17
03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
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	\$169,076.00	\$0.00	\$0.00	\$169,076.00
04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
08	Delinquent Utility Charges	\$0.00	\$0.00	\$2,701.08	\$2,701.08
09	Airport Lateral	\$0.00	\$0.00	\$136.46	\$136.46
10	Ag Use Conversion Charge	\$0.00	\$0.00	\$349.61	\$349.61



FINAL

STATEMENT OF TAXES FOR 2021

53      036      1414  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$4.56</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$484,252.60</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$484,257.16</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$190,933.00</b>
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.</b>						<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$190,933.00</b>
Clerk			Date		REMARKS		
Work Phone (      )		Home Phone (      )					
E-mail Address		Fax Number (      )					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
D. E L E M E N T A R Y A N D S E C O N D A R Y S C H O O L S	1	230700	0145	SCH D OF BRODHEAD		\$263,648.32
	2	534151	0322	SCH D OF PARKVIEW (ORFORDVILLE)		\$419,604.91
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$683,253.23</b>
F. T E C H. C O L L E G E S	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		\$86,168.73
	2.					
	3.					
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$86,168.73</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$1,444,612.12</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>DEPARTMENT OF REVENUE USE ONLY</b>
	<b>PLEASE COMPLETE ALL COLUMNS</b>		Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
F1	General Property Taxes From Computerized Summary		1,441,747.84	2,864.00	1,444,611.84	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6.
F2	School Levy Tax Credit Applied (subtract)		128,208.76	253.16	128,461.92	
F3	Lottery and Gaming Credit Applied (subtract)		53,529.52	0.00	53,529.52	(F-1) <b>\$1,444,611.84</b>
F4	First Dollar Credit Applied (subtract)		19,963.29	0.00	19,963.29	
F5	Net General Property Taxes To Be Collected		1,240,046.27	2,610.84	1,242,657.11	(F) <b>\$1,444,612.12</b>
F6	<b>UNDERRUN / OVERRUN (include Line F-6 in Line T Total)</b>					<b>-\$0.28</b>
G.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For		
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		0.00	730.04	0.00	<b>\$730.04</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00					<b>\$0.00</b>
K.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 291.00 _____ Closed @ \$ 1.75=\$ _____ 509.25 + _____ 0.00 _____ Open @ \$ 2.04= _____ 0.00 + _____ 334.00 _____ Closed @ \$ 10.20=\$ _____ 3406.80 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87=\$ _____ .00 =					<b>\$3,916.05</b>
L. O C C U P A T I O N T A X E S	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)</b>					<b>\$1,449,257.93</b>

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$730.04	\$0.00	\$730.04

TOTALS (Also enter on line G on page 2)

\$0.00	\$730.04	\$0.00	\$730.04
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FINAL

STATEMENT OF TAXES FOR 2021

53      038      1415  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$13.60</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$1,445,387.60</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$1,445,401.20</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$335,400.00</b>
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.</b>						<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$335,400.00</b>
Clerk			Date		REMARKS		
Work Phone (      )		Home Phone (      )					
E-mail Address		Fax Number (      )					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
D. E L E M E N T A R Y A N D S E C O N D A R Y S C H O O L S	1	530413	0315	SCH D OF BELOIT		\$281,112.00		
	2	530422	0316	SCH D OF BELOIT TURNER		\$377,546.60		
	3	531134	0317	SCH D OF CLINTON COMMUNITY		\$2,334,494.29		
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$2,993,152.89</b>	D	
F. T E C H. C O L L E G E S	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		\$257,194.71		
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$257,194.71</b>	E	
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$5,031,148.80</b>	F	
<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>						DEPARTMENT OF REVENUE USE ONLY		
<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
F1	General Property Taxes From Computerized Summary			5,015,930.21	15,219.75	5,031,149.96	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6. (F-1) <b>\$5,031,149.96</b> (F) <b>\$5,031,148.80</b>	
F2	School Levy Tax Credit Applied (subtract)			389,641.96	1,146.30	390,788.26		
F3	Lottery and Gaming Credit Applied (subtract)			255,385.42	0.00	255,385.42		
F4	First Dollar Credit Applied (subtract)			90,211.86	0.00	90,211.86		
F5	Net General Property Taxes To Be Collected			4,280,690.97	14,073.45	4,294,764.42		
F6	<b>UNDERRUN / OVERRUN (include Line F-6 in Line T Total)</b>							<b>\$1.16</b>
G.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility      Col 3 Other			
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				167,360.00	0.00	1,087.23	<b>\$168,447.23</b>	G
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	H	
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	I	
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00					<b>\$0.00</b>	J	
K.	MFL TAX _____ 29.00 _____ Open @ .74 ¢ = \$ _____ 21.46 + _____ 37.00 _____ Closed @ \$ 1.75 = \$ _____ 64.75 + _____ 0.00 _____ Open @ \$ 2.04 = _____ 0.00 + _____ 161.95 _____ Closed @ \$ 10.20 = \$ _____ 1651.89 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87 = \$ _____ .00 =					<b>\$1,738.10</b>	K	
L. O C C U P A T I O N T A X E S	1. COAL (Sec.70.42)      Number of Tons=(a) _____ 0.00		@5¢ per Ton + Number of Tons=(b) _____ 0.00		@7¢ per Ton	<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421)      Number of Tons =(a) _____ 0.00		@5¢ per Ton			<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40)      Number of Tons =(a) _____ 0.00		@5¢ per Ton			<b>\$0.00</b>		
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)</b>					<b>\$5,201,335.29</b>	M	

2021      53      038      1415  
 YEAR      CO      MUN      ACCT NO

FOR

TOWN  
 Town - Village - City

OF

TURTLE  
 Municipality

ROCK  
 County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$167,360.00	\$0.00	\$0.00	\$167,360.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$888.30	\$888.30
	09 Lottery Credit Chargeback	\$0.00	\$0.00	\$198.93	\$198.93

TOTALS (Also enter on line G on page 2)

**\$167,360.00**

**\$0.00**

**\$1,087.23**

**\$168,447.23**

G



FINAL

STATEMENT OF TAXES FOR 2021

53      040      1416  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$12.42
	2. Portion of County Tax Levied Over Entire Municipality						\$1,319,272.70
	3. Special Purpose County Taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$1,319,285.12</b>
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	538020	0333	LAKE LEOTA DISTRICT	\$0.00	\$0.00	\$0.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
C. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$532,457.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$532,457.00</b>
Clerk			Date	REMARKS			
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
D. ELEMETARY AND SECONDARY SCHOOLS	1	134144	0092	SCH D OF OREGON		\$93,516.29	
	2	135621	0093	SCH D OF STOUGHTON AREA		\$18,074.13	
	3	531694	0319	SCH D OF EVANSVILLE COMMUNITY		\$2,203,682.89	
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$2,315,273.31</b>	D
F. TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN		\$8,836.20	
	2.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		\$223,792.75	
	3.						
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$232,628.95</b>	E
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$4,399,644.38</b>	F
<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>						DEPARTMENT OF REVENUE USE ONLY	
<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1	General Property Taxes From Computerized Summary		4,393,119.45	6,522.36	4,399,641.81	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6.	
F2	School Levy Tax Credit Applied (subtract)		386,291.84	573.44	386,865.28		
F3	Lottery and Gaming Credit Applied (subtract)		165,069.62	0.00	165,069.62	(F-1) <b>\$4,399,641.81</b>	
F4	First Dollar Credit Applied (subtract)		54,162.86	0.00	54,162.86		
F5	Net General Property Taxes To Be Collected		3,787,595.13	5,948.92	3,793,544.05	(F) <b>\$4,399,644.38</b>	
F6	<b>UNDERRUN / OVERRUN (include Line F-6 in Line T Total)</b>					<b>-\$2.57</b>	F6
G.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For			
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
<b>SPECIAL ASSESSMENTS AND CHARGES</b>			3,649.00	0.00	0.00	<b>\$3,649.00</b>	G
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	H
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>-\$12,529.11</b>	I
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Acs. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Acs.@20¢=\$ _____ 0.00					<b>\$0.00</b>	J
K.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 31.00 _____ Closed @ \$ 1.75 = \$ _____ 54.25 + _____ 0.00 _____ Open @ \$ 2.04 = _____ 0.00 + _____ 72.00 _____ Closed @ \$ 10.20 = \$ _____ 734.40 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87 = \$ _____ .00 =					<b>\$788.65</b>	K
L. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)</b>					<b>\$4,391,550.35</b>	M

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$3,649.00	\$0.00	\$0.00	\$3,649.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

TOTALS (Also enter on line G on page 2)

<b>\$3,649.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,649.00</b>
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FINAL

STATEMENT OF TAXES FOR 2021

53      111      1417  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						\$6.75
	2. Portion of County Tax Levied Over Entire Municipality						\$678,922.87
	3. Special Purpose County Taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$678,929.62</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$823,757.36
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$989,527.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$1,813,284.36</b>
Clerk			Date	REMARKS			
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
D. ELEMNTARY AND SECONDARY SCHOOLS	1	531134	0317	SCH D OF CLINTON COMMUNITY		\$1,593,826.15	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		<b>12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>					<b>\$1,593,826.15</b>
F. TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		\$127,583.46	
	2.						
	3.						
		<b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>					<b>\$127,583.46</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$4,213,623.59</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)
	F1	General Property Taxes From Computerized Summary			4,144,368.88	69,255.89	4,213,624.77
	F2	School Levy Tax Credit Applied (subtract)			194,995.42	3,258.49	198,253.91
	F3	Lottery and Gaming Credit Applied (subtract)			160,611.82	0.00	160,611.82
	F4	First Dollar Credit Applied (subtract)			68,913.60	0.00	68,913.60
	F5	Net General Property Taxes To Be Collected			3,719,848.04	65,997.40	3,785,845.44
	F6	<b>UNDERRUN / OVERRUN (include Line F-6 in Line T Total)</b>					<b>\$1.18</b>
	G.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For	
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			51,678.25	16,688.01	0.00	
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00					<b>\$0.00</b>	
K.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Closed @ \$ 1.75=\$ _____ 0.00 + _____ 0.00 _____ Open @ \$ 2.04= _____ 0.00 + _____ 0.00 _____ Closed @ \$ 10.20=\$ _____ 0.00 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87=\$ _____ .00 =					<b>\$0.00</b>	
L. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>	
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)</b>					<b>\$4,281,991.03</b>	

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$16,688.01	\$0.00	\$16,688.01
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$49,036.00	\$0.00	\$0.00	\$49,036.00
	08 Delinquent Utility Charges	\$2,642.25	\$0.00	\$0.00	\$2,642.25

TOTALS (Also enter on line G on page 2)

**\$51,678.25**

**\$16,688.01**

**\$0.00**

**\$68,366.26**



FINAL

STATEMENT OF TAXES FOR 2021

53      126      1418  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						\$2.24
	2. Portion of County Tax Levied Over Entire Municipality						\$237,976.37
	3. Special Purpose County Taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$237,978.61</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$294,066.28
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$353,622.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$647,688.28</b>
Clerk			Date	REMARKS			
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

2021 YEAR		53 CO	126 MUN	1418 ACCT NO	FOR	VILLAGE Town - Village - City	OF	FOOTVILLE Municipality	ROCK County
E ELEMENTARY AND SECONDARY SCHOOLS	1	534151	0322	SCH D OF PARKVIEW (ORFORDVILLE)				\$388,770.45	
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)						\$388,770.45
F TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE				\$42,345.92	
	2.								
	3.								
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)						\$42,345.92
F	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$1,316,783.26	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
	F1	General Property Taxes From Computerized Summary			1,311,820.35	4,962.51	1,316,782.86		SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6.
	F2	School Levy Tax Credit Applied (subtract)			70,587.56	267.02	70,854.58		
	F3	Lottery and Gaming Credit Applied (subtract)			55,965.31	0.00	55,965.31		
	F4	First Dollar Credit Applied (subtract)			23,450.53	0.00	23,450.53		
F5	Net General Property Taxes To Be Collected			1,161,816.95	4,695.49	1,166,512.44		(F) \$1,316,783.26	
F6	UNDERRUN / OVERRUN (include Line F-6 in Line T Total)							\$-0.40	
G	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	SPECIAL ASSESSMENTS AND CHARGES			56,002.84	0.00	0.00		\$56,002.84	
H	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							\$0.00	
I	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)							\$0.00	
J	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ \$ = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00							\$0.00	
K	MFL TAX _____ 0.00 Open @ .74 ¢ = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.75 = \$ _____ 0.00 + _____ 0.00 Open @ \$ 2.04 = _____ 0.00 + _____ 0.00 Closed @ \$ 10.20 = \$ _____ 0.00							\$0.00	
L OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton							\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton							\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton							\$0.00	
M	AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)							\$1,372,785.70	

2021      53      126      1418  
 YEAR      CO      MUN      ACCT NO

FOR

VILLAGE  
 Town - Village - City

OF

FOOTVILLE  
 Municipality

ROCK  
 County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$53,280.00	\$0.00	\$0.00	\$53,280.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$2,722.84	\$0.00	\$0.00	\$2,722.84

TOTALS (Also enter on line G on page 2)

**\$56,002.84**

**\$0.00**

**\$0.00**

**\$56,002.84**





FINAL

STATEMENT OF TAXES FOR 2021

53      165      1419  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						\$4.57
	2. Portion of County Tax Levied Over Entire Municipality						\$459,945.40
	3. Special Purpose County Taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$459,949.97</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$211,873.60
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$702,816.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$914,689.60</b>
Clerk			Date		REMARKS		
Work Phone (      )		Home Phone (      )					
E-mail Address		Fax Number (      )					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
D. ELEMNTARY AND SECONDARY SCHOOLS	1	534151	0322 SCH D OF PARKVIEW (ORFORDVILLE)	<b>\$793,527.36</b>	
	2				
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
		<b>12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>			<b>\$793,527.36</b>
F. TECH. COLLEGES	1.	0500	0005 BLACKHAWK TECHNICAL COLLEGE JANE	<b>\$86,433.12</b>	
	2.				
	3.				
		<b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>			<b>\$86,433.12</b>
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>			<b>\$2,254,600.05</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>			<b>DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>				
		Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
	F1	General Property Taxes From Computerized Summary			2,243,243.59
	F2	School Levy Tax Credit Applied (subtract)			11,356.07
	F3	Lottery and Gaming Credit Applied (subtract)			745.56
	F4	First Dollar Credit Applied (subtract)			0.00
	F5	Net General Property Taxes To Be Collected			103,132.58
	F6	<b>UNDERRUN / OVERRUN (include Line F-6 in Line T Total)</b>			37,624.86
				1,955,207.39	
				10,610.51	
				1,965,817.90	
				<b>-\$0.39</b>	
G.	REPORT DETAIL ON PAGE - 3				
	Municipality Acting as Agent For				
	Col 1 For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			118,068.33	
				0.00	
				0.00	
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>			<b>\$0.00</b>	
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>			<b>\$0.00</b>	
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00			<b>\$0.00</b>	
K.	MFL TAX _____ 0.00 Open @ .74 ¢ = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.75 = \$ _____ 0.00 + _____ 0.00 Open @ \$ 2.04 = _____ 0.00 + _____ 0.00 Closed @ \$ 10.20 = \$ _____ 0.00			<b>\$0.00</b>	
L. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton			<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>	
	<b>M. AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)</b>			<b>\$2,372,667.99</b>	

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$116,524.80	\$0.00	\$0.00	\$116,524.80
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$1,543.53	\$0.00	\$0.00	\$1,543.53

TOTALS (Also enter on line G on page 2)

\$118,068.33	\$0.00	\$0.00	\$118,068.33
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FINAL

STATEMENT OF TAXES FOR 2021

53      206      1420  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						\$100.45
	2. Portion of County Tax Levied Over Entire Municipality						\$10,106,107.42
	3. Special Purpose County Taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$10,106,207.87</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$12,876,388.63
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$17,425,737.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$30,302,125.63</b>
Clerk			Date	REMARKS			
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
D. E L E M E N T A R Y A N D S E C O N D A R Y S C H O O L S	1	530413	0315	SCH D OF BELOIT		\$18,558,219.00		
	2	530422	0316	SCH D OF BELOIT TURNER		\$538,353.33		
	3	531134	0317	SCH D OF CLINTON COMMUNITY		\$28,404.76		
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$19,124,977.09</b>	D	
F. T E C H. C O L L E G E S	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		\$1,901,672.80		
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$1,901,672.80</b>	E	
F. T O T A L G E N E R A L P R O P E R T Y T A X E S A P P O R T I O N E D	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$61,434,983.39</b>	F	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>DEPARTMENT OF REVENUE USE ONLY</b>		
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
	F1	General Property Taxes From Computerized Summary		58,607,387.33	2,827,602.59	61,434,989.92	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6.	
	F2	School Levy Tax Credit Applied (subtract)		2,855,908.72	134,590.20	2,990,498.92		
	F3	Lottery and Gaming Credit Applied (subtract)		1,908,170.11	0.00	1,908,170.11	(F-1) <b>\$61,434,989.92</b>	
	F4	First Dollar Credit Applied (subtract)		922,087.84	0.00	922,087.84		
	F5	Net General Property Taxes To Be Collected		52,921,220.66	2,693,012.39	55,614,233.05	(F) <b>\$61,434,983.39</b>	
	F6	<b>UNDERRUN / OVERRUN (include Line F-6 in Line T Total)</b>					<b>\$6.53</b>	F6
	G.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility	Col 3 Other	
<b>SPECIAL ASSESSMENTS AND CHARGES</b>			1,006,932.88	0.00	0.00	<b>\$1,006,932.88</b>	G	
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$212.54</b>	H	
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	I	
	(a) (b) (c) (d) (e) (f)							
J.	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00					<b>\$0.00</b>	J	
K.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							
	MFL TAX 0.00 Open @ .74 ¢ = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 (i) (Acres) (j)					<b>\$0.00</b>	K	
L. O C C U P A T I O N T A X E S	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>		
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)</b>					<b>\$62,442,135.34</b>	M	

2021                      53                      206                      1420  
 YEAR                      CO                      MUN                      ACCT NO

FOR                      CITY                      OF  
 Town - Village - City

BELOIT  
 Municipality

ROCK  
 County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$42,126.53	\$0.00	\$0.00	\$42,126.53
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$15,812.92	\$0.00	\$0.00	\$15,812.92
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 Inspection	\$15,521.00	\$0.00	\$0.00	\$15,521.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$22,206.29	\$0.00	\$0.00	\$22,206.29
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$8,322.63	\$0.00	\$0.00	\$8,322.63
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$763,363.94	\$0.00	\$0.00	\$763,363.94
	09 Business Improvement District	\$132,212.17	\$0.00	\$0.00	\$132,212.17
	10 2020 Lottery Credit Chargebacks	\$7,367.40	\$0.00	\$0.00	\$7,367.40

TOTALS (Also enter on line G on page 2)

**\$1,006,932.88**

**\$0.00**

**\$0.00**

**\$1,006,932.88**

G





FINAL

STATEMENT OF TAXES FOR 2021

53      210      1973  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.35
	2. Portion of County Tax Levied Over Entire Municipality						\$35,157.90
	3. Special Purpose County Taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$35,158.25</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$60,838.26
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$60,677.09
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$121,515.35</b>
Clerk			Date	REMARKS			
Work Phone (      )		Home Phone (      )					
E-mail Address		Fax Number (      )					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
D. ELEMNTARY AND SECONDARY SCHOOLS	1	230700	0145 SCH D OF BRODHEAD	\$43,047.75	
	2				
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
		12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)			\$43,047.75
F. TECH. COLLEGES	1.	0500	0005 BLACKHAWK TECHNICAL COLLEGE JANE	\$6,606.89	
	2.				
	3.				
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)			\$6,606.89
F. 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			DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS				
		Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
	F1	General Property Taxes From Computerized Summary			205,690.17      638.12      206,328.29
	F2	School Levy Tax Credit Applied (subtract)			8,298.00      25.74      8,323.74
	F3	Lottery and Gaming Credit Applied (subtract)			693.76      0.00      693.76
	F4	First Dollar Credit Applied (subtract)			1,271.40      0.00      1,271.40
	F5	Net General Property Taxes To Be Collected			195,427.01      612.38      196,039.39
	F6	UNDERRUN / OVERRUN (include Line F-6 in Line T Total)			\$0.05
	G.	REPORT DETAIL ON PAGE - 3			
SPECIAL ASSESSMENTS AND CHARGES			0.00      0.00      0.00		
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)			\$0.00	
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)			\$0.00	
J.	P.F. CROP TAXES			\$0.00	
K.	MFL TAX			\$0.00	
L. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton			\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton			\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton			\$0.00	
M.	AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)			\$206,328.29	

2021 53 210 1973  
 YEAR CO MUN ACCT NO

FOR CITY OF  
 Town - Village - City

BRODHEAD  
 Municipality

ROCK  
 County

**SECTION G - DETAIL SUMMARY**

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

TOTALS (Also enter on line G on page 2) \$0.00 \$0.00 \$0.00 \$0.00 G



FINAL

STATEMENT OF TAXES FOR 2021

53      221      1421  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						\$22.87
	2. Portion of County Tax Levied Over Entire Municipality						\$2,301,166.43
	3. Special Purpose County Taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$2,301,189.30</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	538030	0544	ROCK-KOSHKONONG LAKE DISTRICT	\$0.00	\$0.00	\$0.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$258,150.83
	2. Total Tax Increment (except county environmental remediation tax increment)						\$614,218.14
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$2,343,969.64
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$3,216,338.61</b>
Clerk			Date	REMARKS			
Work Phone (      )		Home Phone (      )					
E-mail Address		Fax Number (      )					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
D. ELEMNTARY AND SECONDARY SCHOOLS	1	531568	0318	SCH D OF EDGERTON		<b>\$3,870,131.18</b>		
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		<b>12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>					<b>\$3,870,131.18</b>	
F. TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		<b>\$432,436.11</b>		
	2.							
	3.							
		<b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>					<b>\$432,436.11</b>	
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$9,820,095.20</b>		
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>DEPARTMENT OF REVENUE USE ONLY</b>		
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
	F1	General Property Taxes From Computerized Summary			9,706,937.65	113,156.15	9,820,093.80	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6. (F-1) <b>\$9,820,093.80</b> (F) <b>\$9,820,095.20</b>
	F2	School Levy Tax Credit Applied (subtract)			678,904.38	7,914.12	686,818.50	
	F3	Lottery and Gaming Credit Applied (subtract)			364,019.97	0.00	364,019.97	
	F4	First Dollar Credit Applied (subtract)			140,512.67	0.00	140,512.67	
	F5	Net General Property Taxes To Be Collected			8,523,500.63	105,242.03	8,628,742.66	
	F6	<b>UNDERRUN / OVERRUN (include Line F-6 in Line T Total)</b>						
	G.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For		
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			27,900.81	6,888.52	815.24	<b>\$35,604.57</b>	
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>		
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>		
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00					<b>\$0.00</b>		
K.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Closed @ \$ 1.75=\$ _____ 0.00 + _____ 0.00 _____ Open @ \$ 2.04= _____ 0.00 + _____ 0.00 _____ Closed @ \$ 10.20=\$ _____ 0.00 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$7.87=\$ _____ .00 =					<b>\$0.00</b>		
L. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton						<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton						<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton						<b>\$0.00</b>	
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)</b>					<b>\$9,855,698.37</b>		

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$23,383.77	\$0.00	\$0.00	\$23,383.77
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$1,900.00	\$0.00	\$0.00	\$1,900.00
	02 Snow Removal, Plowing	\$325.00	\$0.00	\$0.00	\$325.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$6,272.56	\$0.00	\$6,272.56
	09 Admin Fees	\$2,292.04	\$615.96	\$0.00	\$2,908.00
	10 Lottery	\$0.00	\$0.00	\$815.24	\$815.24

TOTALS (Also enter on line G on page 2)

**\$27,900.81**

**\$6,888.52**

**\$815.24**

**\$35,604.57**





FINAL

STATEMENT OF TAXES FOR 2021

53      222      1422  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						\$25.76
	2. Portion of County Tax Levied Over Entire Municipality						\$2,591,377.79
	3. Special Purpose County Taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$2,591,403.55</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	538020	0333	LAKE LEOTA DISTRICT	\$0.00	\$0.00	\$0.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$769,635.46
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$3,228,497.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$3,998,132.46</b>
Clerk			Date	REMARKS			
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
D. ELEMNTARY AND SECONDARY SCHOOLS	1	531694	0319	SCH D OF EVANSVILLE COMMUNITY		\$4,795,211.33	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>					<b>\$4,795,211.33</b>
F. TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		\$486,972.74	
	2.						
	3.						
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>					<b>\$486,972.74</b>
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected	<b>PLEASE COMPLETE ALL COLUMNS</b>					DEPARTMENT OF REVENUE USE ONLY	
		Col 1 Real Estate Roll		Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
	F1	General Property Taxes From Computerized Summary		11,759,362.28	112,358.28	11,871,720.56	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6.
	F2	School Levy Tax Credit Applied (subtract)		823,692.77	7,870.29	831,563.06	
	F3	Lottery and Gaming Credit Applied (subtract)		414,483.67	0.00	414,483.67	(F-1) <b>\$11,871,720.56</b>
	F4	First Dollar Credit Applied (subtract)		155,046.42	0.00	155,046.42	
	F5	Net General Property Taxes To Be Collected		10,366,139.42	104,487.99	10,470,627.41	(F) <b>\$11,871,720.08</b>
	F6	<b>UNDERRUN / OVERRUN (include Line F-6 in Line T Total)</b>					<b>\$0.48</b>
	G.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For	
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			441,062.63	0.00	0.00	<b>\$441,062.63</b>
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Acs. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Acs.@20¢=\$ _____ 0.00					<b>\$0.00</b>	
K.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Closed @ \$ 1.75=\$ _____ 0.00 + _____ 0.00 _____ Open @ \$ 2.04= _____ 0.00 + _____ 0.00 _____ Closed @ \$ 10.20=\$ _____ 0.00 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87=\$ _____ .00 =					<b>\$0.00</b>	
L. OCCUPATION TAXES	1. COAL (Sec.70.42)		Number of Tons=(a) _____ 0.00	@5¢ per Ton + Number of Tons=(b) _____ 0.00	@7¢ per Ton	<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421)		Number of Tons =(a) _____ 0.00	@5¢ per Ton		<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40)		Number of Tons =(a) _____ 0.00	@5¢ per Ton		<b>\$0.00</b>	
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)</b>					<b>\$12,312,783.19</b>	

2021      53      222      1422  
 YEAR      CO      MUN      ACCT NO

FOR      CITY      OF  
 Town - Village - City

EVANSVILLE  
 Municipality

ROCK  
 County

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$4,767.96	\$0.00	\$0.00	\$4,767.96
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$21,744.03	\$0.00	\$0.00	\$21,744.03
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$250.00	\$0.00	\$0.00	\$250.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$389,900.16	\$0.00	\$0.00	\$389,900.16
	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	\$1,051.28	\$0.00	\$0.00	\$1,051.28
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$22,470.46	\$0.00	\$0.00	\$22,470.46
	09 Delinquent Refuse	\$668.70	\$0.00	\$0.00	\$668.70
	10 Ag Conv Chg	\$210.04	\$0.00	\$0.00	\$210.04

TOTALS (Also enter on line G on page 2)

**\$441,062.63**

**\$0.00**

**\$0.00**

**\$441,062.63**

G



FINAL

STATEMENT OF TAXES FOR 2021

53      241      1423  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$301.61</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$30,343,296.50</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$30,343,598.11</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$8,128,378.22</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$38,926,284.00</b>
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.</b>						<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$47,054,662.22</b>
Clerk			Date		REMARKS		
Work Phone (      )		Home Phone (      )					
E-mail Address		Fax Number (      )					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
D. ELEMNTARY AND SECONDARY SCHOOLS	1	532695	0320	SCH D OF JANESVILLE		\$42,674,714.00	
	2	533612	0321	SCH D OF MILTON		\$6,801,394.00	
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>				<b>\$49,476,108.00</b>	D
F. TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		\$5,702,124.34	
	2.						
	3.						
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>				<b>\$5,702,124.34</b>	E
F.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$132,576,492.67</b>	F
<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>						DEPARTMENT OF REVENUE USE ONLY	
<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1	General Property Taxes From Computerized Summary		129,275,339.41	3,301,145.48	132,576,484.89	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6.	
F2	School Levy Tax Credit Applied (subtract)		7,502,278.74	191,206.87	7,693,485.61		
F3	Lottery and Gaming Credit Applied (subtract)		3,926,083.97	0.00	3,926,083.97	(F-1) <b>\$132,576,484.89</b>	
F4	First Dollar Credit Applied (subtract)		1,505,825.80	0.00	1,505,825.80		
F5	Net General Property Taxes To Be Collected		116,341,150.90	3,109,938.61	119,451,089.51	(F) <b>\$132,576,492.67</b>	
F6	<b>UNDERRUN / OVERRUN (include Line F-6 in Line T Total)</b>					<b>-\$7.78</b>	F6
G.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For			
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
<b>SPECIAL ASSESSMENTS AND CHARGES</b>			2,594,264.18	57,401.91	110,318.18	<b>\$2,761,984.27</b>	G
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	H
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	I
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00					<b>\$0.00</b>	J
K.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Closed @ \$ 1.75=\$ _____ 0.00 + _____ 0.00 _____ Open @ \$ 2.04= _____ 0.00 + _____ 0.00 _____ Closed @ \$ 10.20=\$ _____ 0.00 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87=\$ _____ .00 =					<b>\$0.00</b>	K
L. OCCUPATION TAXES	1.	COAL (Sec.70.42)	Number of Tons=(a) _____ 0.00	@5¢ per Ton + Number of Tons=(b) _____ 0.00	@7¢ per Ton	<b>\$0.00</b>	
	2.	PETROLEUM REFINERIES (Sec.70.421)	Number of Tons =(a) _____ 0.00	@5¢ per Ton		<b>\$0.00</b>	
	3.	IRON ORE CONCENTRATES (Sec. 70.40)	Number of Tons =(a) _____ 0.00	@5¢ per Ton		<b>\$0.00</b>	
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)</b>					<b>\$135,338,469.16</b>	M

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1, 2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$36,066.75	\$0.00	\$36,066.75
	02 Sewer main and lateral installations	\$0.00	\$21,335.16	\$0.00	\$21,335.16
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$155,991.56	\$0.00	\$0.00	\$155,991.56
	04 Street light installation	\$593.61	\$0.00	\$0.00	\$593.61
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$13,240.08	\$0.00	\$0.00	\$13,240.08
	02 Snow Removal, Plowing	\$5,262.83	\$0.00	\$0.00	\$5,262.83
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$2,348,486.53	\$0.00	\$0.00	\$2,348,486.53
	09 Building Demolition	\$8,950.00	\$0.00	\$0.00	\$8,950.00
	10 Nuisance Ordinance Violations	\$58,038.24	\$0.00	\$0.00	\$58,038.24
	11 Business Improvement District	\$0.00	\$0.00	\$107,380.51	\$107,380.51
	12 Lottery Credit Chargebacks	\$0.00	\$0.00	\$2,937.67	\$2,937.67
	13 Weights And Measures	\$3,701.33	\$0.00	\$0.00	\$3,701.33

TOTALS (Also enter on line G on page 2)

**\$2,594,264.18**

**\$57,401.91**

**\$110,318.18**

**\$2,761,984.27**





FINAL

STATEMENT OF TAXES FOR 2021

53      257      1424  
 CO      MUN      ACCT NO

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

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						\$22.56
	2. Portion of County Tax Levied Over Entire Municipality						\$2,269,497.70
	3. Special Purpose County Taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of A-1 through A-3)</b>						<b>\$2,269,520.26</b>
<b>B.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>C.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$1,390,030.60
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$3,404,417.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line C6 (above) is Zero.						\$0.00
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)</b>						<b>\$4,794,447.60</b>
Clerk			Date	REMARKS			
Work Phone (      )		Home Phone (      )					
E-mail Address		Fax Number (      )					

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
D. ELEMNTARY AND SECONDARY SCHOOLS	1	533612	0321 SCH D OF MILTON	<b>\$3,531,381.00</b>	
	2				
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
		<b>12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b>			<b>\$3,531,381.00</b>
F. TECH. COLLEGES	1.	0500	0005 BLACKHAWK TECHNICAL COLLEGE JANE	<b>\$426,484.91</b>	
	2.				
	3.				
		<b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>			<b>\$426,484.91</b>
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected	<b>PLEASE COMPLETE ALL COLUMNS</b>			DEPARTMENT OF REVENUE USE ONLY	
		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)
	F1	General Property Taxes From Computerized Summary			
	F2	School Levy Tax Credit Applied (subtract)			
	F3	Lottery and Gaming Credit Applied (subtract)			
	F4	First Dollar Credit Applied (subtract)			
	F5	Net General Property Taxes To Be Collected			
	F6	<b>UNDERRUN / OVERRUN (include Line F-6 in Line T Total)</b>			
		<b>REPORT DETAIL ON PAGE - 3</b>			
		Col 1 For Municipality	Col 2 Enterprise/ Utility		Col 3 Municipality Acting as Agent For Other
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>				
H.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>			<b>\$5,161.97</b>	
I.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>			<b>\$0.00</b>	
J.	P.F. CROP TAXES _____ 0.00 _____ Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Reg. Ac. @ \$ = \$ _____ 0.00 + _____ 0.00 _____ Reg.Ac.@20¢=\$ _____ 0.00			<b>\$0.00</b>	
K.	MFL TAX _____ 0.00 _____ Open @ .74 ¢ = \$ _____ 0.00 + _____ 0.00 _____ Closed @ \$ 1.75=\$ _____ 0.00 + _____ 0.00 _____ Open @ \$ 2.04= _____ 0.00 + _____ 0.00 _____ Closed @ \$ 10.20=\$ _____ 0.00 _____ (i) (Acres) _____ (j) _____ .00 _____ Closed @ \$ 7.87=\$ _____ .00 =			<b>\$0.00</b>	
L. OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton			<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton			<b>\$0.00</b>	
M.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)</b>			<b>\$11,430,173.38</b>	

**SECTION G - DETAIL SUMMARY**

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
<b>SPECIAL ASSESSMENTS</b>	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
<b>SPECIAL CHARGES</b>	01 Weeds, Tree Planting, Removal	\$2,360.94	\$0.00	\$0.00	\$2,360.94
	02 Snow Removal, Plowing	\$1,244.74	\$0.00	\$0.00	\$1,244.74
	03 Refuse And Garbage Collection	\$304,978.99	\$0.00	\$0.00	\$304,978.99
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$84,627.13	\$0.00	\$84,627.13
	09 Public Fire Protection	\$0.00	\$5,222.40	\$0.00	\$5,222.40
	10 Reinspection	\$4,555.65	\$0.00	\$0.00	\$4,555.65
	11 Lottery Credit Chargeback	\$0.00	\$0.00	\$186.15	\$186.15

