FINAL STATEMENT OF TAXES FOR 202

AXES FOR 2021	53	002	1397
	CO	MUN	ACCT NO

				FOR	TOWN	OF	=	AVON	ROCK	Check if Amended	
					Town- Village	-City	Munio	cipality	County		
SEC					Descrip	Col 1 tion of Tax by Taxir	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. P	ortion of State Spe	cial Charges U	pon County						\$3.25	
	2. P	Portion of County Ta	ax Levied Over	Entire Municipa	ality					\$345,578.25	
ES ES	3. S	Special Purpose Co	unty Taxes							\$0.00	
TAXES	4. T	OTAL COUNTY TA	AXES (sum of	A-1 through A	-3)					\$345,581.50	Α
		Special District Code	Acct No		Special District Name	•		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1										
	2										
S	3										
ξ	4										
Ë	5										
IR	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
낊	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT TAX	XES (sum of B	31 through B11)		\$0.00	\$0.00	\$0.00	В
C.				<u> </u>		ge 4, enter total h	vere)			\$0.00	_
		•	•	`		liation tax increm	•			\$0.00	
OR CITY		County Environme			internal remod	nation tax morem	J. 1. 1			\$0.00	
8 R		Other State Spec								\$0.00	
VILLAGE, TAXES	5. (County Special C	harges							\$0.00	
<u>₹</u>	6. A	All Other Town, V	'illage, or City	Taxes						\$160,978.00	
> ź	7. S	Surplus Funds Ap	oplied CAUTIO	ON: Do not m	nake an entry	on this line unle	ess Line C6 (abo	ve) is Zero.		< \$0.00 >	
TOWN,	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)									\$160,978.00	C
Cler	k					Date		REMARKS			
								132101/11310			
Wo	rk Pho	one			Home Phone						
					()						
E-mail Address Fax Number											
					()						

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Second School District Codes April School District NAMES AMOUNTS APPORTIONE BY TAXING JURISDICTION)21		002	1397	FOR		AVON	ROCK	
School District Codes	YE	AR	СО	MUN A	ACCT NO	Town - Vill	<u> </u>	Municipality	County	_
D. 2 534151 0322 SCH D OF PARKVIEW (ORFORDVILLE) S219,526,86	SEC.		School District Codes			SCHOO			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	3
3		1	230700	0145	SCH D OF BRODE	HEAD			\$251,251.70	
Section Sect	D.	2	534151	0322	SCH D OF PARKV	IEW (ORFORDVILLE)			\$210,526.86	
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$461,778.5		3								
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$461,778.5	LS	4								
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$461,778.5 \$61,492.7 \$1. 0500 0005 BLACKHAWK TECHNICAL COLLEGE JANE \$61,492.7 \$2. 3. 3.	20	5								
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$461,778.5	∑ ÿ	6								
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$461,778.5 \$61,492.7 \$1. 0500 0005 BLACKHAWK TECHNICAL COLLEGE JANE \$61,492.7 \$2. 3. 3.	\ \ \ \ \	7								
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$461,778.5 \$61,492.7 \$1. 0500 0005 BLACKHAWK TECHNICAL COLLEGE JANE \$61,492.7 \$2. 3. 3.	E A	8								
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$461,778.5 \$61,492.7 \$1. 0500 0005 BLACKHAWK TECHNICAL COLLEGE JANE \$61,492.7 \$2. 3. 3.		9								
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$461,778.5		10								
1.	SS					(1_
Total General Property Taxes APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$1,029,830.8	_									D
Total General Property Taxes APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$1,029,830.8	J. SES	2	0300	0003	BLACKHAWK ILC	JINICAL COLLEGE J	HIVE		\$01,492.70	-
Total General Property Taxes APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$1,029,830.8	59	3.								-
Total General Property Taxes APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$1,029,830.8	F 0	4.	TOTAL TECHNICAL CO	LLEGE TAXE	s (sum of E1 throu	gh E3)			\$61,492.78] E
Please Complete All Columns									\$1,029,830.84] F
F1 General Property Taxes From Computerized Summary 1,026,372.82 3,457.58 1,029,830.40 SUBTRACT LINE F FROM LINE F F2 School Levy Tax Credit Applied (subtract) 87,814.57 311.93 88,126.50 F-1. RECORD ON LINE F-6.					· ·	• •	• •			
F2 School Levy Tax Credit Applied (subtract) 87,814.57 311.93 88,126.50 F-1. RECORD ON LINE F-6. F-5 Lottery and Gaming Credit Applied (subtract) 36,091.14 0.00 36,091.14 First Dollar Credit Applied (subtract) 14,882.34 0.00 14,882.34 F-1. RECORD ON LINE F-6. F-1. R								Total (Col 1 Plus Col 2)		
Lottery and Gaming Credit Applied (subtract) 36,091.14 0.00 36,091.14 (F-1) \$1,029,830.45 F4				<u> </u>	d Summary			1,029,830.40	SUBTRACT LINE F FROM LINE	
F4 First Dollar Credit Applied (subtract) Net General Property Taxes To Be Collected 887,584.77 Report Detail On Page - 3 Rep				· ,	()			·	-	
Net General Property Taxes To Be Collected 887,584.77 3,145.65 890,730.42 (F) \$1,029,830.8 \$6 UNDERRUN / OVERRUN (include Line F-6 in Line T Total) \$1,029,830.8 \$1,02					Ct)				(F-1) \$1,029,830.40	-
Col 1 Municipality Acting as Agent For	1				ed	·	1	17,002.07	(F) \$1,029,830.84	_
For Municipality Col 2 Enterprise/ Utility Col 3 Other			• •				,	333,7337.2	-\$0.44] F
SPECIAL ASSESSMENTS AND CHARGES 0.00 0.00 0.00 219.29 \$219.29	G.		REPORT DE	TAIL ON PA	AGE - 3		Municipa			
H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$0.0		ODE	0141 400F00MFNT0 4ND 0	HADOEO					***	١,
S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) \$0.00	ш				ad an proporty ami			219.29	\$219.29	-
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 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg. Acs. @ 20¢ = \$ 0.00 } \$0.00 Reg. Acs. @ 20¢ = \$ 0.00 Reg. Acs. @ 20¢ = \$ 0.00 } \$0.00 Reg. Acs. @ 20¢ = \$ 0.00 Reg. Acs. @ 20¢ =	I .					<u> </u>	<u> </u>		\$0.00	┨╏
No.	"	3. 70		ies due of fe				(f)	ψ0.00	1
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 = .00 Elementary Closed @\$ 7.87=\$.00 = .	J.	P.F.	CROP TAXES0.00_F	Reg. Acs. @ 10	¢ = \$ + _	0.00 Reg. Acs. @ \$ =	\$ <u>0.00</u> + <u>0.0</u>	00 Reg.Acs.@20¢=\$ 0.0Q	\$0.00	,
\$428.1 \$			(a) (Acres)	(b) (c	c) (Acres)	(d) (e) (Acres)	(f) (g) (Acre	The state of the s		1
COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton	K.	MFL	TAX <u>0.00</u> Open @ .74 ¢ =	\$0.00_ + _	29.00 Closed @\$ 1.7	5=\$ 50.75 + 0.00 Op			¢429.15	Ι.
1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton									\$428.13	<u> </u>
2. PETROLEUM REFINERIES (Sec. 70.421) Number of Tons =(a)	É L.	1. CO	OAL (Sec.70.42) Number	er of Tons=(a)	0.00 _{@5¢}	per Ton + Number of Tons=(b)	0.00 @7¢ per	Ton	\$0.00	
3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a)	AT	2. PE	ETROLEUM REFINERIES	(Sec.70.421)	Number of Tons =(a)			\$0.00	1
M.AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)\$1,030,477.8	XES			•		` '	·		\$0.00	
M. AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L) \$1,030,477.8	10 A									
	М.	AG	GREGATE AMOUNT OF T		\$1,030,477.84] N				

 2021
 53
 002
 1397
 FOR
 TOWN
 OF
 AVON
 ROCK

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

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
<u>ш</u>	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
<u>S</u>	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS			7000	75.55	70.00	7
AS						
الِدِ ا						
SPECIAL						
ĺЙ						
S						
	\vdash					
	\vdash					
	\vdash					
	\square					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>ي</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
₹	05 06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
ᅵᆽ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
بِ ا	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	09	Lottery Credit Charge Back	\$0.00	\$0.00	\$219.29	\$219.29
<u> </u>		,	, , , ,	,	*	,
SP						
**						
	\Box					
			·			

TOTALS (Also enter on line G on page 2)

\$0.00 \$0.00

\$219.29

\$219.29 G

2021	53	002	1397	FOR	TOWN	OF	AVON	ROCK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

101ALS (Also enter on line C-1 on page 1)

53 004 1398 СО MUN ACCT NO

				FOR	TOWN		OF	BELOIT	ROCK	Check if Amended	
					Town- Village	-City	Munic	cipality	County	-	
SEC					Descrip	Col 1 tion of Tax by T	axing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. Po	ortion of State Spe	cial Charges	Upon County						\$32.84	
	2. Po	ortion of County Ta	x Levied Ov	er Entire Municip	ality					\$3,489,012.33	
ES (ES	3. Sp	pecial Purpose Co	unty Taxes							\$0.00	
COUNIY	4. TO	OTAL COUNTY TA	AXES (sum o	of A-1 through A	\-3)					\$3,489,045.17	A
		Special District	Acct		Special	Col 1			Col 1b	Property Taxes with	
		Code	No		District Name	!	Prope	rty Taxes	State Special Charge	State Special Charges	
В.	1										
	2										
ES	3										
Σ	4										
5	5										
Ξ	6										
DIS	7										
Ι	8										
SPECIAL DISTRICT TAXES	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT T	AXES (sum of E	31 through B11)		\$0.00	\$0.00	\$0.00	Е
C.	1. C	Other Special Pur	pose Distri	ct Taxes (Show	v Detail on pac	ne 4. enter tota	al here)			\$0.00	_
		otal Tax Increme	-			· 				\$0.00	
ĊĬ		County Environme	<u> </u>	<u> </u>			<u> </u>			\$0.00	
8 R		Other State Spec								\$0.00	
GES,	5 . C	County Special C	harges							\$0.00	
₹	6 . A	All Other Town, V	illage, or C	ity Taxes						\$3,857,025.00	
> z	7. S	Surplus Funds Ap	plied CAU	TION: Do not n	nake an entry	on this line u	ınless Line C6 (abo	ve) is Zero.		< \$0.00 >	
TOWN, VILLAGE, TAXES	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)									\$3,857,025.00	C
Cler	\					Date		REMARKS			
\ . ·					5:						
Wo	Work Phone Home Phone										
					()						
E-mail Address Fax Numb			Fax Number								
					()						

Check if Amended

20 YE			004 MUN /	1398 ACCT NO	FOR _	TOWN Town - Village		BELOIT Municipality	ROCK County
ĒC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION
	1	530413	0315	SCH D OF BELOIT	Т				\$891,970.00
. [2	530422	0316	SCH D OF BELOIT	T TURNER				\$4,733,664.26
	3								
	4								
!	5								
,	6								
	7								
.	8								
	9								
	10								
'	12	TOTAL ELEMENTARY AN	ID SECONDAR	RY SCHOOL TAXES	(sum of D1	through D11)			\$5,625,634.26
· 0	1.	0500	0005	BLACKHAWK TEC	CHNICAL CC	LLEGE JAN	E		\$620,840.75
COLLEGES	2.								
5	3.	TOTAL TECHNICAL CO	NI ECE TAVE	S (sum of E1 throu	igh E2				\$ \$\$\$\$\$ \$40.75
	4. TOTA	AL GENERAL PROPERTY T		•	<u> </u>	, Special Distric	et Local School and To	ochnical Callago Tayos)	\$620,840.75 \$13,592,545.18
	1017						Property Taxes to be Col		DEPARTMENT OF
		PLEASE COMP	LETE ALL C	OLUMNS	Re	Col 1 al Estate Roll P	Col 2 ersonal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
ı	Gene	eral Property Taxes From	Computerize	d Summary		13,483,120.69	109,426.89	13,592,547.58	SUBTRACT LINE F FROM LINE
		ool Levy Tax Credit Applie				957,065.72	7,713.28		F-1. RECORD ON LINE F-6.
- 1		ery and Gaming Credit Ap		ct)		587,184.93	0.00	587,184.93	
		Dollar Credit Applied (sub General Property Taxes T		d		228,047.70 11,710,822.34	101,713.61	228,047.70 11,812,535.95	
;		DERRUN / OVERRUN (inc				11,710,022.54	101,710.01	11,012,000.90	\$2.40
			ETAIL ON PA			Col 1	Municipalit	y Acting as Agent For	
	005	2141 400500451470 4110			For		Col 2 Enterprise/ Utility	Col 3 Other	0447.040.74
		CIAL ASSESSMENTS AND C		ad an proporty ami	ttad from to	316,132.90	74,657.82	26,456.02	\$417,246.74 \$0.00
- 1		TTED PROPERTY TAXES (Not tage)					<u> </u>		\$0.00
İ	5. 70	(a)	AUG UITE	(b)	(c)	Chole minus am	(d) (e)	(f)	ψο.στ
J. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg. Acs. @ 20((a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)									\$0.00
	MFL	` ' ' '			` '	, ,	@\$ 2.04= <u>0.00</u> + <u>11.</u> (i) (Acres)	00 Closed @\$ 10.20=\$ 112.20 (j) Closed @ \$7.87=\$.00 =	\$112.20
	1. C0	OAL (Sec.70.42) Numb	per of Tons=(a)	0.00 _{@5¢}	per Ton + Nun	nber of Tons=(b)	0.00 <u>@7¢</u> per To		\$0.0
		ETROLEUM REFINERIES	. ,		Number of T		0.00 @5¢ per Ton		\$0.0
) †		ON ORE CONCENTRAT	•	•	Number of To	(-)	0.00 @5¢ per Ton		\$0.00
: .	AG	GREGATE AMOUNT OF	TAXES (Tota	l of Sections F. F-6	6, G, H. I. J.	K. and Section	L)		\$14,009,906.52
••					., -, ., ., .,	, 000011	,		Ţ,,

BELOIT ROCK FOR TOWN OF 2021 YEAR 53 CO 004 1398 Town - Village - City MUN Municipality County ACCT NO

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
m	02	Sewer main and lateral installations	\$313,986.89	\$0.00	\$0.00	\$313,986.89
Ĕ	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Т	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
Įχ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS		Diam dicinaria wateroodise (eee. ee. i.z. a ee. i.e)	ψ0.00	ψο.σσ	ψ0.00	Ψοιοσ
AS						
ह						
SPECIAL						
S						
	\vdash					
	\vdash					
	\vdash					
	\vdash					
	\vdash					
	01	Weeds, Tree Planting, Removal	\$450.00	\$0.00	\$0.00	\$450.00
//	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
&	05		\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅡ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
ار ا	08	Delinquent Utility Charges	\$0.00	\$74,657.82	\$26,456.02	\$101,113.84
SPECIAL CHARGES	09	Ag Us Conv Chg	\$1,491.36	\$0.00	\$0.00	\$1,491.36
ΙЩ	10	Lottery Cr C/B	\$204.65	\$0.00	\$0.00	\$204.65
SF						

TOTALS (Also enter on line G on page 2)

\$316,132.90

\$74,657.82

\$26,456.02

\$417,246.74 G

2021	53	004	1398	FOR	TOWN	OF	BELOIT	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

006 1399 СО MUN ACCT NO

Check if Amended

Printed 05-24-22 10:30 AM

				FOR	TOWN	0	F BF	RADFORD	ROCK	Check if Amended	
					Town- Village	-City	Munic	ipality	County		
SEC					Descrip	Col 1 ition of Tax by Taxi	ing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. Po	ortion of State Spe	cial Charges	Upon County						\$6.16	
	2. Po	ortion of County Ta	ax Levied Ove	er Entire Municipa	ality					\$654,122.31	
ES ES	3. S	pecial Purpose Co	unty Taxes							\$0.00	
TAXES	4. T	OTAL COUNTY TA	AXES (sum o	of A-1 through A	-3)					\$654,128.47	A
		Special District Code	Acct No		Special District Name)		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1										
υ.	2										
တ္သ	3										
AXE	4										
Ļ.	5										
NG.	6										
ISIC	7										1
SPECIAL DISTRICT TAXES	8										
ECL	9										1
SP	10										1
	11										
	12.	TOTAL SPECIAL	DISTRICT T	AXES (sum of B	1 through B11)		\$0.00	\$0.00	\$0.00	В
C.	1. C	Other Special Pur	pose Distric	t Taxes (Show	Detail on pag	ge 4, enter total l	here)			\$0.00	-
>	2. T	otal Tax Increme	ent (except	county environ	mental remed	diation tax increm	nent)			\$0.00	
등		County Environme		<u> </u>			,			\$0.00	
R	4. C	Other State Spec	ial Charges							\$0.00	
VILLAGE, TAXES		County Special C								\$0.00	
∄⋛		II Other Town, V		<u> </u>						\$330,005.00	
> Ž	7. S	Surplus Funds Ap	plied CAUT	ION: Do not m	ake an entry	on this line unl	ess Line C6 (abov	ve) is Zero.		< \$0.00 >	
TOWN,	8. TO	TAL TOWN, VILL		\$330,005.00	C						
Clerl	\					Date		REMARKS			1
								112101/11110			
Woı	k Pho	ne			Home Phone						
()			()						
E-n	nail Ad	ddress			Fax Number						
					()						

LGS301WI (R. 9-21) IPAS

20 YE			006 MUN	1399 ACCT NO	FOR	TOWI Town - Village		BRADFORD Municipality	ROCK County
ĒC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION
	1	531134	0317	SCH D OF CLINT	ON COMMU	INITY			\$1,373,002.60
).	2	641380	0375	SCH D OF DELAY	VAN-DARIEN	N			\$49,494.96
	3								
	4								
زُ	5								
;	6								
;	7								
	8								
	9								
)	10								
)	11 12	TOTAL ELEMENTARY AN	ID SECONDAE	Y SCHOOL TAXES	(sum of D	1 through D11)			\$1,422,497.56
• (0	1.	0500	0005	BLACKHAWK TE			 E		\$116,395.63
COLLEGES	2.								
	3.								
8	4.	TOTAL TECHNICAL CO			<u> </u>				\$116,395.63
	TOT	AL GENERAL PROPERTY T					ct, Local, School and T Property Taxes to be Co		\$2,523,026.66 DEPARTMENT OF
		PLEASE COMP			uits Applieu	Col 1	Col 2	Col 3	REVENUE USE ONLY
		PLEASE COIVIP	LETE ALL C	OLUWINS	Re		Personal Property Roll	Total (Col 1 Plus Col 2)	
1	Gene	eral Property Taxes From	Computerize	ed Summary		2,521,750.99	1,269.62	2,523,020.61	SUBTRACT LINE F FROM LINE
2		ool Levy Tax Credit Applie	<u> </u>	j		181,197.18	90.55	181,287.73	F-1. RECORD ON LINE F-6.
		ery and Gaming Credit Ap		ct)		88,729.21	0.00	88,729.21	
		Dollar Credit Applied (sub				34,549.78	0.00	34,549.78	
		General Property Taxes T				2,217,274.82	1,179.07	2,218,453.89	()
6	UNL	DERRUN / OVERRUN (ind	ETAIL ON PA			Col 1	Municipali	ty Acting as Agent For	-\$6.05
.		KEI OKI D		IOL 0	Fo		Col 2 Enterprise/ Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND (CHARGES			397.86	0.00	0.00	\$397.86
		TTED PROPERTY TAXES (•			\$0.0
	S. 70	0.43 CORRECTIONS (Net ta	xes due or re	efunded - use brac	kets <> to c	denote minus am	ount)	/f)	\$0.00
	P.F.		Reg. Acs. @ 10	¢ = \$ <u>0.00</u> +	0.00	_ Reg. Acs. @ \$ = \$_ (e) (Acres)		Reg.Acs.@20¢=\$ 0.00	\$0.00
	MFL	(a) (Acres) TAX <u>0.00</u> Open @ .74 ¢ =	. ,	, , ,	` '	, , ,	(i) (Acres)	8.00 Closed @\$ 10.20=\$ 693.60	\$809.10
	1. C0	OAL (Sec.70.42) Numb	per of Tons=(a)	0.00 _{@5@}	per Ton + Nu	mber of Tons=(b)	0.00 <u>@7¢</u> per T		\$0.0
		ETROLEUM REFINERIES	` '		Number of		0.00 @5¢ per Ton		\$0.0
) [ON ORE CONCENTRAT	`	•	Number of 1	(-)	0.00 @5¢ per Ton		\$0.0
: I.	AG	GREGATE AMOUNT OF	TAXES (Tota	al of Sections F. F-	6, G. H. I	J, K, and Section	L)		\$2,524,227.5
			2 (1.310	,	, -,, -, -,	, , ,	,		+-, -,

BRADFORD FOR TOWN OF ROCK 2021 YEAR 53 CO 006 1399 Town - Village - City Municipality County MUN ACCT NO

SECTION G - DETAIL SUMMARY

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

2021	53	006	1399	FOR	TOWN	OF	BRADFORD	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		C-1 - DETAILS OF OTHER SPE						
C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks				
_								
_								
_								
_								
			-					
	1			<u> </u>				
TO	TALS (Also optor on line C-1 on page 1)		\$0.00					

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

008 1400 СО MUN ACCT NO

Check if Amended

				FOR	TOWN	OF	= (CENTER	ROCK	Check if Amended	
					Town- Village	-City	Munic	ripality	County		
SEC	3.				Descript	Col 1 tion of Tax by Taxin	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. Pc	ortion of State Spe	cial Charges	Upon County						\$6.99	
_		ortion of County Ta	ax Levied Ov	er Entire Municipa	ality					\$742,638.39	
JNT (ES	3. Sp	pecial Purpose Co	unty Taxes							\$0.00	
COUNT	4. TO	OTAL COUNTY TA	AXES (sum o	of A-1 through A	-3)					\$742,645.38	Α
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1										
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
CT	5										
TRI	6										
DIS	7										
ΙAL	8										
EC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of B	1 through B11)		\$0.00	\$0.00	\$0.00	В
C.	1. 0	ther Special Pu	rpose Distri	ct Taxes (Show	Detail on pag	ie 4, enter total h	ere)			\$0.00	
	2. T	otal Tax Increme	ent (except	county environ	mental remed	iation tax increme	ent)			\$0.00	
СІТҮ		ounty Environm					•			\$0.00	
OR	4 . O	Other State Spec	ial Charges	}						\$0.00	
VILLAGE, TAXES		County Special C								\$0.00	
∄₹		II Other Town, V								\$270,753.91	
Ž >	7. S	Surplus Funds Ap	oplied CAU	TION: Do not m	ake an entry	on this line unle	ess Line C6 (abo	ve) is Zero.		< \$0.00 >	
TOWN,	8. TO	TAL TOWN, VILL	AGE OR CIT	TY TAXES (sum o	of C1 through C	7; NOT TOTAL for	page one)			\$270,753.91	C
Cler	k					Date		REMARKS			
Wo	rk Phor	ne			Home Phone						
()			()						
E-r	mail Ad	Idress			Fax Number						
					(

Printed 05-24-22 10:30 AM LGS301WI (R. 9-21) IPAS

202 YEA			008 MUN /	1400 ACCT NO	FOR _	TOWI Town - Village		CENTER Municipality	ROCK County
C.	School Dis		Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION
	1 53	1568	0318	SCH D OF EDG	ERTON				\$34,437.12
	2 53	1694	0319	SCH D OF EVAI	NSVILLE COM	MUNITY			\$915,499.42
	3 53.	1151	0322	SCH D OF PARI	KVIEW (ORFO	ORDVILLE)			\$324,320.31
}	4								
	5								
5	6								
<u> </u>	7								
	8								
	9								
) [1	10								
	11 12 TOTAL ELE I	MENTARY AND	SECONDAR	Y SCHOOL TAXE	S (sum of D1	1 through D11\			\$1,274,256.85
_		500	0005	BLACKHAWK T			E		\$132,146.33
	2.								
COLLEGE	3.			l,					
	•••			S (sum of E1 thre					\$132,146.33
I	TOTAL GENERAL	PROPERTY TA	AXES APPOR	TIONED (I otal of	State, Count	ty, Special Distri	Property Taxes to be	Technical College Taxes)	\$2,419,802.47 DEPARTMENT OF
		EASE COMPL				Col 1	Col 2 Personal Property Rol	Col 3	REVENUE USE ONLY
I	General Property			d Summary		2,366,757.21	53,044.84	2,419,802.05	SUBTRACT LINE F FROM LINE
	School Levy Tax		. ,			217,582.64	4,962.84		F-1. RECORD ON LINE F-6.
	ottery and Gami			ct)		93,464.65	0.00	,	
	First Dollar Credit Net General Prop			d		33,833.78 2,021,876.14	48,082.00	00,000.10	- I / E \
1-	UNDERRUN / O					2,021,070.14	40,002.00	2,009,930.14	-\$0.42
		REPORT DE			Fo	Col 1 r Municipality	Municipa Col 2 Enterprise/ Utility	ality Acting as Agent For	
S	SPECIAL ASSESSI	MENTS AND C	HARGES			86,183.00	0.00		\$86,400.54
I	OMITTED PROPER	<u> </u>				<u> </u>	<u> </u>		\$0.00
8	S. 70.43 CORRECT	IONS (Net tax	es due or re	funded - use bra	ckets <> to d	denote minus am	ount)	741	\$0.00
Р	P.F. CROP TAXE		Reg. Acs. @ 10	¢ = \$0.00	+ 0.00	_ Reg. Acs. @ \$ = \$_ (e) (Acres)	0.00+ 0.	00 Reg.Acs.@20¢=\$ 0.00	\$0.00
	(a) (Acres) MFL TAX0.00) (Acres) 57.00 Closed @\$	` '	. , . ,	(i) (Acre	57.00 Closed @\$ 10.20=\$ _581.40	\$744.39
. 1	. COAL (Sec.70.	42) Numbe	er of Tons=(a)	0.00 @	5¢ per Ton + Nur	mber of Tons=(b)	0.00 _{@7¢ per}		\$0.00
2	2. PETROLEUM I	•			Number of 1		0.00 @5¢ per Ton		\$0.0
	B. IRON ORE CO		`	<i>'</i>	Number of T	- (-)	0.00 @5¢ per Ton		\$0.0
3									
:	AGGREGATE A	MOUNT OF T	AXES (Total	of Sections F	-6. G. H. I. J	I. K. and Section	L)		\$2,506,946.98

CENTER FOR TOWN OF ROCK 2021 YEAR 53 CO 800 1400 Town - Village - City Municipality County MUN ACCT NO

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	02	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
i iz	03		\$0.00	\$0.00	\$0.00	\$0.00
Ξ	05		\$0.00	\$0.00	\$0.00	\$0.00
SS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
Ü	06	Lottery credit chargeback	\$0.00	\$0.00		
S	07	Lottery credit chargeback	\$0.00	\$0.00	\$217.54	\$217.54
``						
ַ ַ	_					
SP.						
••						
	_					
	01		\$0.00	\$0.00	\$0.00	\$0.00
·^	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$86,183.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$86,183.00
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
8	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
さ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
ᇦ	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
∣ ਹੋ						
SPECIAL CHARGES	_					
୍ଦ	_					
	-					
	1			l .		

TOTALS (Also enter on line G on page 2)

\$86,183.00

\$0.00 \$217.54 \$86,400.54 G

2021	53	008	1400	FOR	TOWN	OF	CENTER	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

010 1401 СО MUN ACCT NO

				FOR	TOWN	OF	C	CLINTON	ROCK	Check if Amended	
					Town- Village	-City	Munic	cipality	County		
SEC					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A.	1. Po	ortion of State Spe	cial Charges	Upon County						\$4.83	
	2. Po	ortion of County Ta	ax Levied Ove	er Entire Municip	ality					\$513,400.00	
ES ES	3. S	pecial Purpose Co	unty Taxes							\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (sum o	f A-1 through A	1-3)					\$513,404.83	Α
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
		Code	NO		DISTRICT Name		Flopei	ty raxes	State Special Charge	State Special Charges	
В.	1										
	2										
SPECIAL DISTRICT TAXES	3										
≩	4										
CT	5										
IR	6										
DIS	7										
Ι Α Γ	8										
Ä	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT T	AXES (sum of E	31 through B11)		\$0.00	\$0.00	\$0.00	В
C.	1. C	ther Special Pur	rpose Distric	t Taxes (Show	ı Detail on pag	ge 4, enter total he	ere)	'		\$0.00	Ī
>	2. T	otal Tax Increme	ent (except	county enviror	nmental remed	liation tax increme	ent)			\$0.00	
등	3 . C	County Environme	ental Tax Ind	crement						\$0.00	
8		Other State Spec								\$0.00	
XES		County Special C								\$0.00	
∄₹		II Other Town, V		<u> </u>						\$440,238.00	
> Ž	7. S	Surplus Funds Ap	oplied CAUT	ION: Do not m	nake an entry	on this line unles	ss Line C6 (abov	ve) is Zero.		< \$0.00 >	
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR CIT	Y TAXES (sum	of C1 through C	7; NOT TOTAL for p	page one)			\$440,238.00	(
Clerl	k					Date		REMARKS			
								112111111111			
Woı	rk Pho	ne			Home Phone						
()			()						
E-n	nail Ad	ddress			Fax Number						
					(

LGS301WI (R. 9-21) IPAS

Check if Amended

)21		010	1401	FOR TOV		CLINTON	ROCK	
YE	AR	CO	MUN /	ACCT NO	Town - Villa	ge - City	Municipality	County	
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	531134	0317	SCH D OF CLINTO	N COMMUNITY			\$1,141,248.34	
D.	2							, , , , , , , , , , , , , , , , , , ,	
	3								
S	4								
20	5								
≻ S	6								
AR S	7								
ELEMENTARY AND SECONDARY SCHOOLS	8								
N N	9								
	10								
S	11				(5)			A	_
	12	TOTAL ELEMENTARY AND 0500	0005	BLACKHAWK TECH		NE		\$1,141,248.34 \$91,355.26	D
E. SH	2.	0500	0005	BLACKHAWK TECH	HINICAL COLLEGE JA	INC		\$91,355.26	
	3.								
TECH. T	4.	TOTAL TECHNICAL CO	LLEGE TAXE	s (sum of E1 throug	gh E3)			\$91,355.26	Ε
F.	TOT	AL GENERAL PROPERTY TA							F
		· ·		· ·	ts Applied, and Net Gener	•		DEPARTMENT OF REVENUE USE ONLY	
		PLEASE COMPL			Col 1 Real Estate Roll	Col 2 Personal Property Roll	,		
F1		eral Property Taxes From (d Summary	2,177,124.65	9,122.22	2,186,246.87	SUBTRACT LINE F FROM LINE	
F2		ool Levy Tax Credit Applied	· ,	Δ.	141,367.50	592.32	·	F-1. RECORD ON LINE F-6.	
F3 F4		ery and Gaming Credit App t Dollar Credit Applied (subt		ct)	84,132.62 34,222.40	0.00	0 .,	(F-1) \$2,186,246.87	
F5		General Property Taxes To		ed	1,917,402.13		0+,222.+0	(F) \$2,186,246.43	
F6		DERRUN / OVERRUN (incl			1,011,102.10	2,2 2 2 2	1,020,032.00	\$0.44	F
G.		REPORT DE	TAIL ON PA	\GE - 3	Col 1	Municipa	lity Acting as Agent For		
	0054	0141 400500M5NT0 AND 0			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	20.00	_
ш		CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (N		ad an proporty amitt	0.00		0.00	\$0.00 \$0.00	•
H. I.		0.43 CORRECTIONS (Net tax			<u> </u>	<u>, , , </u>		\$0.00	F
ļ 	3. 70	(a)	es due or re	(b)	(c)	(d) (e)	(f)	ψ0.00	
J.	P.F.	CROP TAXES0.00_F	Reg. Acs. @ 10	¢ = \$ +	0.00 Reg. Acs. @ \$ =	\$0.00+0.0	<u>0</u> Reg.Acs.@20¢=\$ 0.0 Q	\$0.00	,
		(a) (Acres)	(b) (c	c) (Acres)	(d) (e) (Acres)	(f) (g) (Acres	· ·		
K.	MFL	TAX0.00 Open @ .74 ¢ =	§ <u>0.00</u> + _	65.60 Closed @\$ 1.75	=\$ <u>114.80</u> + <u>0.00</u> Ope	n @\$ 2.04=0.00_ + (i) (Acres	0.00 Closed @\$ 10.20=\$ 0.00 (j)	¢444.90	
							0 Closed @ \$7.87=\$.00 =	\$114.80	ŀ
⊵ L.	1. C	OAL (Sec.70.42) Number	er of Tons=(a)	0.00 @5¢ p	er Ton + Number of Tons=(b)	0.00 _{@7¢ per} -	Ton	\$0.00	
OCCUPATION TAXES :		ETROLEUM REFINERIES	(Sec.70.421		Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
		ON ORE CONCENTRATE			Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
ŠŠ				·					
M.	AG	GREGATE AMOUNT OF T	AXES (Tota	I of Sections F, F-6,	G, H, I, J, K, and Section	n L)		\$2,186,361.67	N
	-		•		*			ļJ	•

CLINTON FOR TOWN OF ROCK 2021 YEAR 53 CO 010 1401 Town - Village - City Municipality County MUN ACCT NO

SECTION G - DETAIL SUMMARY

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

2021	53	010	1401	FOR	TOWN	OF	CLINTON	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

012 1402 СО MUN ACCT NO

Check if Amended

				FOR	TOWN		OF	FULTON	ROCK	Check if Amended	
					Town- Village	e -City	Munic	cipality	County		
SEC					Descrip	Col 1 ption of Tax by T	Faxing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$27.97	
	2. Po	ortion of County Ta	x Levied	Over Entire Municip	ality					\$2,971,354.43	
ES ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of A-1 through A	\-3)					\$2,971,382.40	Α
		Special District Code	Acct No		Special District Name	e		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1	537050	0583	FULTON SANITAR	RY DISTRICT #	[‡] 2		\$12,788.00	\$0.00	\$12,788.00	
	2	537060	0594	KOSHKONONG SA	ANITARY DIST	TRICT #2		\$232,937.00	\$0.00	\$232,937.00	
ES	3	538030	0544	ROCK-KOSHKON	ONG LAKE DIS	STRICT		\$119,906.53	\$0.00	\$119,906.53	
SPECIAL DISTRICT TAXES	4										
5	5										
IR	6										
DIS	7										
<u>I</u>	8										
PEC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of E	31 through B1	1)		\$365,631.53	\$0.00	\$365,631.53	В
C.	1. C	Other Special Pur	pose Di	strict Taxes (Show	v Detail on pa	ge 4, enter tot	al here)			\$315,938.00	_
	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental reme	diation tax incr	rement)			\$0.00	
Ë		County Environme	•	<u> </u>			,			\$0.00	
R	4. C	Other State Spec	ial Char	ges						\$0.00	
VILLAGE, TAXES		County Special C								\$0.00	
∄⋛		II Other Town, V								\$439,392.00	
> Ž	7. S	Surplus Funds Ap	plied C	AUTION: Do not m	nake an entry	y on this line ι	unless Line C6 (abo	ve) is Zero.		< \$0.00 >	
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through (C7; NOT TOTAL	for page one)			\$755,330.00	C
Clerl	.					Date		REMARKS			
Woı	k Pho	ne			Home Phone						
()			()						
E-n	nail Ad	ddress			Fax Number						
					()						

Printed 05-24-22 10:30 AM LGS301WI (R. 9-21) IPAS

)21 AR	<u>53</u>	012 MUN /	1402 ACCT NO	FOR	TOWN Town - Village - Ci	OF	FULTON Municipality	ROCK County
EC.		School District Codes	Acct			C	ol 1 STRICT NAMES	. ,	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION
	1	531568	0318	SCH D OF EDGE	RTON				
	2	533612	0321	SCH D OF MILTO					\$3,819,174.81 \$844,460.00
•	3			COLLE OL IMIETO					\$644,400.00
נ	4								
	5								
5	6								
) -	7								
:	8								
!	9								
)	10								
5	11	TOTAL ELEMENTARY	D 05001151	Y SOUGE: TAYES	January of D.1.11				# 4.000.004.04
	12 1.	TOTAL ELEMENTARY AN 0500	0005	BLACKHAWK TE					\$4,663,634.81 \$528,727.83
ES.	2.	0300	0000	DEAORIIAWIC TE	OTHER COLLEC	OL OAIVE			\$320,121.00
COLLEGES	3.								
- <u>8</u>	4.	TOTAL TECHNICAL CO		•	<u> </u>				\$528,727.83
	TOT	AL GENERAL PROPERTY T	AXES APPOR	TIONED (Total of S	State County Sr	pacial District I	ocal, School and Te	chnical College Taxes)	\$9,284,706.57
		0	I D						DEDA DEMENTE OF
•		The state of the s		axes, State Tax Cre	dits Applied, and	Net General Pro	perty Taxes to be Col	lected	DEPARTMENT OF REVENUE USE ONLY
•		Summary of General PLEASE COMP		axes, State Tax Cre	dits Applied, and	Net General Pro			DEPARTMENT OF REVENUE USE ONLY
1		PLEASE COMP	Computerize	axes, State Tax Cred	dits Applied, and Control Real E	Net General Pro ol 1 state Roll Pers 235,537.18	Col 2 onal Property Roll 49,168.81	Col 3 Total (Col 1 Plus Col 2) 9,284,705.99	REVENUE USE ONLY SUBTRACT LINE F FROM LINE
1	Scho	PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applie	Computerize d (subtract)	oxes, State Tax Cred	dits Applied, and Ci Real Es	Net General Pro ol 1 state Roll Pers 235,537.18 785,708.27	Col 2 onal Property Roll 49,168.81 4,037.74	Col 3 Total (Col 1 Plus Col 2) 9,284,705.99 789,746.01	REVENUE USE ONLY SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6.
1 2 3	Scho Lotte	PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App	Computerize ed (subtract)	oxes, State Tax Cred	dits Applied, and Ci Real E:	Net General Pro of 1 state Roll Pers 235,537.18 785,708.27 295,810.57	Col 2 onal Property Roll 49,168.81 4,037.74	Col 3 Total (Col 1 Plus Col 2) 9,284,705.99 789,746.01 295,810.57	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6. (F-1) \$9,284,705.99
1 2 3	Scho Lotte First	eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie Dollar Credit Applied (sub	Computerized (subtract) plied (subtract) otract)	oxes, State Tax Cred OLUMNS d Summary ct)	dits Applied, and Control Real Es	Net General Proposition 1 Pers 235,537.18 Pers 295,810.57 150,644.80 Pers 250,810.57 Pers 25	Col 2 onal Property Roll 49,168.81 4,037.74	Col 3 Total (Col 1 Plus Col 2) 9,284,705.99 789,746.01 295,810.57 150,644.80	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6. (F-1) \$9,284,705.99
1 2 3 4 5	Scho Lotte First Net (PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App	Computerize d (subtract) plied (subtract) to Be Collecte	oxes, State Tax Credo CLUMNS d Summary ct)	dits Applied, and Control Real Es	Net General Pro of 1 state Roll Pers 235,537.18 785,708.27 295,810.57	Col 2 onal Property Roll 49,168.81 4,037.74 0.00 0.00	Col 3 Total (Col 1 Plus Col 2) 9,284,705.99 789,746.01 295,810.57	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6. (F-1) \$9,284,705.99 (F) \$9,284,706.57
1 2 3 4 5	Scho Lotte First Net (PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Ap E Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	Computerize d (subtract) plied (subtract) to Be Collecte	d Summary d Summary d Sin Line T Total)	dits Applied, and Control Real Est 9,7	Net General Proportion 1 state Roll Pers 235,537.18 785,708.27 295,810.57 150,644.80 003,373.54	Col 2 onal Property Roll 49,168.81 4,037.74 0.00 0.00 45,131.07 Municipality	Col 3 Total (Col 1 Plus Col 2) 9,284,705.99 789,746.01 295,810.57 150,644.80 8,048,504.61	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6. (F-1) \$9,284,705.99 (F) \$9,284,706.57
1 2 3 4 5 6	School Lotte First Net (PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	Computerized (subtract) plied (subtract) tract) to Be Collecte clude Line F-6 ETAIL ON PA	d Summary d Summary d Sin Line T Total)	dits Applied, and Control Real Endings 9,3 8, For Mu	Net General Proportion 1 state Roll Pers 235,537.18 785,708.27 295,810.57 150,644.80 003,373.54 bl 1 nicipality Col	construction of the color of th	Col 3 Total (Col 1 Plus Col 2) 9,284,705.99 789,746.01 295,810.57 150,644.80 8,048,504.61 y Acting as Agent For Col 3 Other	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6. (F-1) \$9,284,705.99 (F) \$9,284,706.57
1 2 3 4 5 6	Scholaria Schola	PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Ap Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI	Computerized (subtract) plied (subtract) o Be Collecte clude Line F-6 ETAIL ON PA	d Summary d Sin Line T Total)	dits Applied, and Control Real Est 9,3 8, For Mu	Net General Proportion 1 state Roll Pers 235,537.18 785,708.27 295,810.57 150,644.80 003,373.54 bit 1 inicipality Col 304,533.77	Col 2 onal Property Roll 49,168.81 4,037.74 0.00 0.00 45,131.07 Municipality 2 Enterprise/ Utility 118.00	Col 3 Total (Col 1 Plus Col 2) 9,284,705.99 789,746.01 295,810.57 150,644.80 8,048,504.61	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6. (F-1) \$9,284,705.99 (F) \$9,284,706.57 -\$0.58
1 2 3 4 5 6 6	Scho Lotte First Net C UNI SPEC	PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Ap Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI CIAL ASSESSMENTS AND CO TTED PROPERTY TAXES (No	Computerized (subtract) plied (subtract) to Be Collecte clude Line F-6 ETAIL ON PA	d Summary d Sin Line T Total) AGE - 3	dits Applied, and Control Real Est 9,3 8, For Mu itted from taxation	Net General Proposition 1 Pers 235,537.18 785,708.27 295,810.57 150,644.80 003,373.54 DI I Inicipality Col 304,533.77 Dri in previous y	Col 2 onal Property Roll 49,168.81 4,037.74 0.00 0.00 45,131.07 Municipality 2 Enterprise/ Utility 118.00 ears)	Col 3 Total (Col 1 Plus Col 2) 9,284,705.99 789,746.01 295,810.57 150,644.80 8,048,504.61 y Acting as Agent For Col 3 Other	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6. (F-1) \$9,284,705.99 (F) \$9,284,706.57
1 2 3 4 5 6 6	Scholar Scholar Scholar Special Scholar Special Scholar Special Scholar Scholar Scholar Scholar Scholar Scholar Special Scholar Special Scholar Special Scholar Special Special Scholar Special Specia	PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie Dollar Credit Applied (sub) General Property Taxes To DERRUN / OVERRUN (inc) REPORT DO CIAL ASSESSMENTS AND CO TITED PROPERTY TAXES (No.43 CORRECTIONS (Net ta	Computerize of (subtract) plied (subtract) on Be Collecte clude Line F-6 ETAIL ON PACHARGES Net taxes levie xes due or re	d Summary d Sin Line T Total) Ged on property om funded - use brack (b)	Real Es	Net General Proposition 1 Pers 235,537.18 785,708.27 295,810.57 150,644.80 003,373.54 Description of the proposition of the propositio	Col 2 onal Property Roll 49,168.81 4,037.74 0.00 0.00 45,131.07 Municipality 2 Enterprise/ Utility 118.00 ears) it) (d) (e)	Col 3 Total (Col 1 Plus Col 2) 9,284,705.99 789,746.01 295,810.57 150,644.80 8,048,504.61 y Acting as Agent For Col 3 Other	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6. (F-1) \$9,284,705.99 (F) \$9,284,706.57 -\$0.58
1 2 3 4 5 6 6	Scholar Scholar Scholar Special Scholar Special Scholar Special Scholar Scholar Scholar Scholar Scholar Scholar Special Scholar Special Scholar Special Scholar Special Special Scholar Special Specia	PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applies ery and Gaming Credit Applies Exposed Property Taxes To DERRUN / OVERRUN (inc. REPORT DI CIAL ASSESSMENTS AND CONTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta. (a) CROP TAXES 0.00	Computerized (subtract) plied (subtract) plied (subtract) po Be Collecte clude Line F-6 ETAIL ON PA CHARGES Net taxes levie xes due or re Reg. Acs. @ 10	d Summary d Summary ct) d Sin Line T Total) AGE - 3 ed on property om funded - use brack (b) $\varphi = \$ \underline{\qquad 0.00} + $	dits Applied, and Real Esternation 8, For Mu itted from taxation (c) 0.00 Reg.	Net General Proportion 1 state Roll Pers 235,537.18 785,708.27 295,810.57 150,644.80 003,373.54 DI 1 Inicipality Col 304,533.77 Den in previous ye minus amour Acs. @ \$ = \$	Col 2	Col 3 Total (Col 1 Plus Col 2) 9,284,705.99 789,746.01 295,810.57 150,644.80 8,048,504.61 y Acting as Agent For Col 3 Other	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6. (F-1) \$9,284,705.99 (F) \$9,284,706.57 -\$0.58 \$339,618.92 \$0.00
1 2 3 4 5 6 6.	Scholar Scholar Specific Speci	PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applies ery and Gaming Credit Applies Exposed Property Taxes To DERRUN / OVERRUN (inc. REPORT DI CIAL ASSESSMENTS AND CONTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta. (a) CROP TAXES 0.00 (a) (Acres)	Computerized (subtract) plied (subtract) plied (subtract) po Be Collecte clude Line F-6 ETAIL ON PA CHARGES Net taxes levid xes due or re Reg. Acs. @ 10 (b) (c	d Summary d Summary ct) d Sin Line T Total) AGE - 3 ed on property om funded - use brack (b) \$\phi = \pm \frac{0.00}{(Acres)} + \fr	dits Applied, and Real E: 9,; 8, For Mu itted from taxatic (c) 0.00 Reg. (d) (e) (Ac	Net General Proportion 1 state Roll Pers 235,537.18 785,708.27 295,810.57 150,644.80 003,373.54 old 1 inicipality Col 304,533.77 on in previous y e minus amour Acs. @ \$ = \$	Col 2 onal Property Roll 49,168.81 4,037.74 0.00 0.00 45,131.07 Municipality 2 Enterprise/ Utility 118.00 ears) it) (d) (e) 0.00+ 0.00 (f) (g) (Acres)	Col 3 Total (Col 1 Plus Col 2) 9,284,705.99 789,746.01 295,810.57 150,644.80 8,048,504.61 y Acting as Agent For Col 3 Other 34,967.15 (f) Reg.Acs.@20¢=\$ 0.09	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6. (F-1) \$9,284,705.99 (F) \$9,284,706.57 -\$0.58
1 2 3 4 5 6	Scholar Scholar Specific Speci	PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applies ery and Gaming Credit Applies Exposed Property Taxes To DERRUN / OVERRUN (inc. REPORT DI CIAL ASSESSMENTS AND CONTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta. (a) CROP TAXES 0.00	Computerized (subtract) plied (subtract) plied (subtract) po Be Collecte clude Line F-6 ETAIL ON PA CHARGES Net taxes levid xes due or re Reg. Acs. @ 10 (b) (c	d Summary d Summary ct) d Sin Line T Total) AGE - 3 ed on property om funded - use brack (b) \$\phi = \pm \frac{0.00}{(Acres)} + \fr	Continue	Net General Proportion 1 state Roll Pers 235,537.18 785,708.27 295,810.57 150,644.80 003,373.54 old 1 inicipality Col 304,533.77 on in previous y e minus amour Acs. @ \$ = \$	Col 2 onal Property Roll 49,168.81 4,037.74 0.00 0.00 45,131.07 Municipality 2 Enterprise/ Utility 118.00 ears) it) (d) (e) 0.00+ 0.00 (f) (g) (Acres) 2.04= 0.00 + 148.6 (i) (Acres)	Col 3 Total (Col 1 Plus Col 2) 9,284,705.99 789,746.01 295,810.57 150,644.80 8,048,504.61 y Acting as Agent For Col 3 Other 34,967.15 (f) Reg.Acs.@20¢=\$ 0.09 82 Closed @\$ 10.20=\$ 1517.96 (j)	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6. (F-1) \$9,284,705.99 (F) \$9,284,706.57 -\$0.58 \$339,618.92 \$0.00
11 22 33 44 55 66 5.	Scho Lotte First Net (UNI SPEC OMIT S. 70 P.F.	PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie gry and Gaming Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI CIAL ASSESSMENTS AND CONTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta (a) CROP TAXES 0.00 (a) (Acres) TAX 0.00 Open @ .74 ¢ =	Computerized (subtract) plied (subtract)	d Summary d Summary ct) d Sin Line T Total) GE - 3 ed on property om funded - use brack (b)	Continue	Net General Proportion 1 state Roll Pers 235,537.18 785,708.27 295,810.57 150,644.80 003,373.54 DI 1 Inicipality Col 304,533.77 Don in previous yee minus amour Acs. @ \$ = \$	Col 2	Col 3 Total (Col 1 Plus Col 2) 9,284,705.99 789,746.01 295,810.57 150,644.80 8,048,504.61 y Acting as Agent For Col 3 Other 34,967.15 (f) Reg.Acs.@20¢=\$ 0.00 82 Closed @\$ 10.20=\$ 1517.96 (j) Closed @\$7.87=\$.00 =	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6. (F-1) \$9,284,705.99 (F) \$9,284,706.57 -\$0.58 \$339,618.92 \$0.00 \$0.00 \$1,671.96
11 22 33 44 55 66 5.	Scholar Scholar Special Specia	PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie ery and Gaming Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI CIAL ASSESSMENTS AND CO TTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta (a) CROP TAXES 0.00 (a) (Acres) TAX 0.00 Open @ .74 ¢ =	Computerized (subtract) plied (subtract) plied (subtract) po Be Collecte clude Line F-6 ETAIL ON PA CHARGES Net taxes levie xes due or re Reg. Acs. @ 10 (b) (c =\$0.00 + per of Tons=(a)	d Summary d Summary ct) d Sin Line T Total) GE - 3 ed on property om funded - use brack (b) \$\psi = \frac{0.00}{(Acres)} + \frac{0.00}{(Acres)} \text{ 88.00 Closed @\$ 1.}	Continue	Net General Proportion 1 state Roll Pers 235,537.18 785,708.27 295,810.57 150,644.80 003,373.54 DI 1 Inicipality Col 304,533.77 Don in previous yee minus amour Acs. @ \$ = \$	Col 2 onal Property Roll 49,168.81 4,037.74 0.00 0.00 45,131.07 Municipality 2 Enterprise/ Utility 118.00 ears) it) (d) (e) 0.00+ 0.00 (f) (g) (Acres) 2.04= 0.00 + 148.6 (i) (Acres)	Col 3 Total (Col 1 Plus Col 2) 9,284,705.99 789,746.01 295,810.57 150,644.80 8,048,504.61 y Acting as Agent For Col 3 Other 34,967.15 (f) Reg.Acs.@20¢=\$ 0.00 82 Closed @\$ 10.20=\$ 1517.96 (j) Closed @\$7.87=\$.00 =	\$339,618.92 \$0.00 \$1,671.96
11 22 33 44 55 66 5.	Scholar Scholar Scholar Special Scholar Special Scholar Special Scholar Special Specia	PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI CIAL ASSESSMENTS AND CO TTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta (a) CROP TAXES 0.00 (a) (Acres) TAX 0.00 Open @ .74 ¢ = OAL (Sec.70.42) Numb ETROLEUM REFINERIES	Computerize of (subtract) plied (subtrac	d Summary ct) d Sin Line T Total) AGE - 3 ed on property om funded - use brack (b) \$\psi = 0.00 + (Acres) \\ 88.00 Closed @\$ 1.	Continue	Net General Prod of 1 state Roll Pers 235,537.18 785,708.27 295,810.57 150,644.80 003,373.54 of Tons=(b)	Col 2	Col 3 Total (Col 1 Plus Col 2) 9,284,705.99 789,746.01 295,810.57 150,644.80 8,048,504.61 y Acting as Agent For Col 3 Other 34,967.15 (f) Reg.Acs.@20¢=\$ 0.00 82 Closed @\$ 10.20=\$ 1517.96 (j) Closed @\$7.87=\$.00 =	\$339,618.92 \$0.00 \$1,671.96
1 2 3 4 5 6 6	Scholar Scholar Scholar Special Scholar Special Scholar Special Scholar Special Specia	PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applie ery and Gaming Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DI CIAL ASSESSMENTS AND CO TTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta (a) CROP TAXES 0.00 (a) (Acres) TAX 0.00 Open @ .74 ¢ =	Computerize of (subtract) plied (subtrac	d Summary ct) d Sin Line T Total) AGE - 3 ed on property om funded - use brack (b) \$\psi = 0.00 + (Acres) \\ 88.00 Closed @\$ 1.	Continue Real Est	Net General Prod of 1 state Roll Pers 235,537.18 785,708.27 295,810.57 150,644.80 003,373.54 of Tons=(b)	Col 2	Col 3 Total (Col 1 Plus Col 2) 9,284,705.99 789,746.01 295,810.57 150,644.80 8,048,504.61 y Acting as Agent For Col 3 Other 34,967.15 (f) Reg.Acs.@20¢=\$ 0.00 82 Closed @\$ 10.20=\$ 1517.96 (j) Closed @\$7.87=\$.00 =	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6. (F-1) \$9,284,705.99 (F) \$9,284,706.57 -\$0.58 \$339,618.92 \$0.00 \$0.00

FULTON ROCK FOR TOWN OF 2021 YEAR 53 CO 012 1402 Town - Village - City Municipality County MUN ACCT NO

SECTION G - DETAIL SUMMARY

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

TOTALS (Also enter on line G on page 2)

\$304,533.77

\$118.00

\$34,967.15

\$339,618.92 G

2021	53	012	1402	FOR	TOWN	OF	FULTON	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

			C-1 - DETAILS OF OTHER SPEC		
	C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1		Edgerton Fire Protection District	\$511,771,800.00	\$315,938.00	
				•	
					'

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

\$315,938.00

53 014 1403 СО MUN ACCT NO

Check if Amended

				FOR	TOWN		OF F	IARMONY	ROCK	Check if Amended	
					Town- Village	-City	Muni	cipality	County	-	
SEC					Descrip	Col 1 tion of Tax by T	Faxing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. Po	ortion of State Spe	cial Charges	Upon County						\$17.13	
	2. Po	ortion of County Ta	x Levied Ov	er Entire Municip	ality					\$1,819,735.31	
ES (ES	3. Sp	pecial Purpose Co	unty Taxes							\$0.00	
COUNIY	4. TO	OTAL COUNTY TA	AXES (sum o	of A-1 through A	N-3)					\$1,819,752.44	A
		Special District	Acct		Special			ol 1a	Col 1b	Property Taxes with	
		Code	No		District Name	!	Prope	rty Taxes	State Special Charge	State Special Charges	
В.	1										
	2										
ES	3										
Σ	4										
5	5										
Ξ	6										
DIS	7										
Ι	8										
SPECIAL DISTRICT TAXES	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT T	AXES (sum of E	31 through B11)		\$0.00	\$0.00	\$0.00	В
C.	ļ	Other Special Pur					al here)			\$0.00	
		otal Tax Increme	-				<u> </u>			\$0.00	
ĊĬ		County Environme		<u> </u>	montal romod	ilation tax inoi	omoniy			\$0.00	
9 8		Other State Spec								\$0.00	
		County Special C								\$0.00	
₹	6. A	All Other Town, V	illage, or C	ity Taxes						\$776,366.07	
⋝ ブ	7 . S	Surplus Funds Ap	plied CAU	TION: Do not n	nake an entry	on this line (unless Line C6 (abo	ve) is Zero.		< \$0.00 >	
TOWN, VILLAGE, TAXES	8. TO	OTAL TOWN, VILL	AGE OR CIT	TY TAXES (sum	of C1 through C	7; NOT TOTAL	. for page one)			\$776,366.07	C
Cler	<					Date		REMARKS			
Wo	k Pho	one			Home Phone						
()			()						
E-r	nail Ad	ddress			Fax Number						
					()						

- Si 2	1 2 3 4 5 6 6 7 8 9 0 1	School District Codes 532695 533612 FOTAL ELEMENTARY AN 0500	Acct No 0320 0321	SCH D OF JANESVILL SCH D OF MILTON Y SCHOOL TAXES (Sur	E	Col 1 . DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION \$7,669.00 \$2,673,923.00
D. 2 3 3 4 5 6 7 8 9 10 11 12	2 3 4 5 6 7 8 9 0 1 2 T 1.	533612 FOTAL ELEMENTARY AN	0321	SCH D OF MILTON				·
3 4 5 6 7 8 9 10 11 12	3 4 5 6 7 8 9 0 1 2 T1. 2.	TOTAL ELEMENTARY AN	ID SECONDAR					\$2,673,923.00
4 5 6 7 8 9 10 11 11	4 5 6 7 8 9 0 1 2 T 1. 2.			Y SCHOOL TAXES (sur				
12	5 6 7 8 9 0 1 2 T 1. 2.			Y SCHOOL TAXES (sur				
12	6 7 8 9 0 1 2 T 1. 2.			Y SCHOOL TAXES (sur				
12	7 8 9 0 1 2 T 1.			Y SCHOOL TAXES (sur				
12	8 9 0 1 2 T 1. 2.			Y SCHOOL TAXES (sur				
12	9 0 1 2 T 1.			Y SCHOOL TAXES (sur				
12	0 1 2 T 1.			Y SCHOOL TAXES (sur				
12	1 2 T 1.			Y SCHOOL TAXES (sur				
12	2 T 1. 2.			Y SCHOOL TAXES (sur				
	1. 2.			Y SCHOOL TAXES (SUI	aa af Dd thu Dd 1			#0.004.F00.04
- S - 2	2.	0300		BLACKHAWK TECHNI		NE		\$2,681,592.00 \$323,806.77
- 입			0005	BLACKHAWK TECHNI	ICAL COLLEGE JA	NE .		\$323,806.77
십□ 3								
- I - I - I - I - I - I - I - I - I - I	_	TOTAL TECHNICAL C	OLLEGE TAXES	s (sum of E1 through I	E3)			\$323,806.77
	OTAL					rict, Local, School and Te		\$5,601,517.28
		Summary of Gene	ral Property Ta	xes, State Tax Credits A	• •	I Property Taxes to be Col		DEPARTMENT OF
		PLEASE COMF	PLETE ALL CO	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
I —		al Property Taxes From	<u> </u>	d Summary	5,586,246.11	15,267.50	5,601,513.61	SUBTRACT LINE F FROM LINE
		Levy Tax Credit Applie			453,751.62	1,240.22		F-1. RECORD ON LINE F-6.
		and Gaming Credit Ap		et)	183,401.77	0.00	183,401.77	
I		ollar Credit Applied (su eneral Property Taxes T		4	63,841.97 4,885,250.75	14,027.28	63,841.97 4,899,278.03	
· I—		RRUN / OVERRUN (in			4,865,250.75	14,027.20	4,099,270.03	-\$3.67
	JINDE		ETAIL ON PA		Col 1	Municipality	y Acting as Agent For	75.5.
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
		AL ASSESSMENTS AND			215,447.67	0.00	186.15	
I		ED PROPERTY TAXES (\$0.00
S.	. 70.43	3 CORRECTIONS (Net ta	ixes due or ref	runded - use brackets (b)	<> to denote minus ar	nount) (d) (e)	(f)	\$0.00
. _{P.F}	.F. CR	ROP TAXES0.00		¢ = \$ 0.00 +	0.00 Reg. Acs. @ \$ = \$ (d) (e) (Acres)	0.00+ 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$0.0Q	\$0.00
	IFL TA	. , . ,	()		., ., .	@\$ 2.04= <u>0.00</u> + <u>0.1</u> (i) (Acres)	00 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	\$66.50
. 1.	. COA	AL (Sec.70.42) Num	ber of Tons=(a)	0.00 _{@5¢ per} T	on + Number of Tons=(b)	0.00 <u>@7¢</u> per Tor		\$0.00
2		ROLEUM REFINERIES			mber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
) —		N ORE CONCENTRAT			mber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
: I. A	AGGR	REGATE AMOUNT OF	TAXES (Total	of Sections F, F-6. G.	, H, I, J, K, and Section	n L)		\$5,817,213.93

HARMONY FOR TOWN OF ROCK 2021 YEAR 53 CO 014 1403 Town - Village - City Municipality County MUN ACCT NO

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
🛱	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
ĮΣ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
Sign	07	Ag Use Conversion Charge	\$26,562.67	\$0.00	\$0.00	\$26,562.67
AS	08	Lottery Credit Charge Back	\$0.00	\$0.00	\$186.15	\$186.15
		,	, , , , ,	*****	,	,
₹						
SPECIAL						
S						
	\vdash					
	\vdash					
	\vdash					
	\square					
	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
5	04 05	Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
¥	06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅵ 픙	07	Recycling	\$56,665.50	\$0.00	\$0.00	\$56,665.50
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
∣≝		Domiquent Camy Charges	\$6.00	ψο.σσ	ψ0.00	Ψ0.00
Щ						
SP						
"						
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			1			
	\Box					
	-		`			

TOTALS (Also enter on line G on page 2)

\$215,447.67

\$0.00

\$186.15

\$215,633.82 G

2021	53	014	1403	FOR	TOWN	OF	HARMONY	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

53 016 1404 СО MUN ACCT NO

				FOR	TOWN	(OF JA	NESVILLE	ROCK	Check if Amended	
					Town- Village	-City	Muni	cipality	County	-	
SEC) .				Descrip	Col 1 tion of Tax by Tax	xing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. P	Portion of State Spe	cial Charge	s Upon County						\$26.89	
		Portion of County Ta	ax Levied O	ver Entire Municip	ality					\$2,856,590.41	
JNT (ES	3. S	Special Purpose Co	unty Taxes							\$0.00	
COUNT	4. T	TOTAL COUNTY TA	AXES (sum	of A-1 through A	A-3)					\$2,856,617.30	Α
		Special District	Acct		Special			ol 1a	Col 1b	Property Taxes with	
		Code	No		District Name		Prope	rty Taxes	State Special Charge	State Special Charges	
B.	1										
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
CT.	5										
TRI	6										
DIS	7										
ΙAΓ	8										
ECI	9										
S	10										
	11										
	12.	. TOTAL SPECIAL	DISTRICT	TAXES (sum of I	B1 through B11)		\$0.00	\$0.00	\$0.00	В
C.		Other Special Pu					here)			\$0.00	D
		Total Tax Increme	-	<u>*</u>						\$0.00	
СІТУ		County Environme			interital refrice	ilation tax incici	monty			\$0.00	
OR (Other State Spec								\$0.00	
		County Special C								\$0.00	
ĂΫ́		All Other Town, V		City Taxes						\$964,262.00	
, >	7. 8	Surplus Funds Ap	pplied CAL	JTION: Do not n	nake an entry	on this line un	less Line C6 (abo	ve) is Zero.		< \$0.00 >	
TOWN, VILLAGE, TAXES	8. TO	OTAL TOWN, VILL	AGE OR C	TY TAXES (sum	of C1 through C	7; NOT TOTAL fo	or page one)			\$964,262.00	C
Cler	k					Date		REMARKS			
Wo	rk Pho	one			Home Phone	<u> </u>					
()			()						
E-1	mail A	.ddress			Fax Number						
					()						

Check if Amended

2021 YEAR	53 CO	016 MUN A	1404 ACCT NO		OWN (Illage - City	OF _	JANESVILLE Municipality	ROCK County
ILAN	. 00	IVIOIN A	1					
C.	School District Codes	Acct No		SCHO	Col 1 OL DISTRICT NA	MES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION
1	531568	0318	SCH D OF EDGER	RTON				\$221,093.27
2	531694	0319	SCH D OF EVANS	VILLE COMMUNITY				\$469,020.38
3	532695	0320	SCH D OF JANES	VILLE				\$1,990,918.00
4 5 6 7 8 9 10	533612	0321	SCH D OF MILTO	V		\$1,724,514.00		
5								. , ,
6								
7								
8								
9								
10								
11 12		ID SECONDAR	Y SCHOOL TAXES	(sum of D1 through D1	1)			\$4,405,545.65
1 1		0005			JANE			\$508,306.52
ğ 2.								
3. 3. 4.			5514	4.50				
	<u> </u>							\$508,306.52
ТО	OTAL GENERAL PROPERTY T Summary of Gene		\$8,734,731.47 DEPARTMENT OF					
	PLEASE COMF			Col 1	Col 2 Personal Prope		Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
Ge	eneral Property Taxes From	Computerize	d Summary	8,710,644.	72 24	4,086.65	8,734,731.37	SUBTRACT LINE F FROM LINE
I——	chool Levy Tax Credit Applie			722,401.		1,981.49	724,382.54	F-1. RECORD ON LINE F-6.
Lo	ttery and Gaming Credit Ap	plied (subtrac	ct)	306,129.		698.25	306,828.02	(F-1) \$8,734,731.37
	rst Dollar Credit Applied (sul			104,366.		0.00	104,366.67	(F) \$8,734,731.47
	et General Property Taxes T			7,577,747.	23 2	1,406.91	7,599,154.14	-\$0.10
. UI	NDERRUN / OVERRUN (in REPORT D	ETAIL ON PA		Col 1 For Municipalit	y Col 2 Enterprise	Municipality	Acting as Agent For	-\$0.10
SP	PECIAL ASSESSMENTS AND (CHARGES		265,689.		0.00	171.97	\$265,861.57
ON	MITTED PROPERTY TAXES ()	Net taxes levie	ed on property omi	tted from taxation in pre	vious years)	'		\$0.00
S.	70.43 CORRECTIONS (Net ta	xes due or re	funded - use brack	ets <> to denote minus	amount)	7.	<i>m</i>	\$0.00
P.F	F. CROP TAXES0.00	Reg. Acs. @ 10	¢ = \$	0.00 Reg. Acs. @ \$	= \$ <u>0.00</u> +		(T) Reg.Acs.@20¢=\$0.0 Q	\$0.00
	(a) (Acres) FL TAX <u>0.00</u> Open @ .74 ¢ :) (Acres) 13.00 Closed @\$ 1.7	(d) (e) (Acres) 5=\$ <u>22.75</u> + <u>0.00</u> C	(f) pen @\$ 2.04=0.0	(i) (Acres)	70 Closed @\$ 10.20=\$ 2648.94 (j) Closed @ \$7.87=\$.00 =	\$2,671.69
1 1	COAL (Sec.70.42) Numl	per of Tons=(a)	0.00 _{@5¢}	per Ton + Number of Tons=(b	0.00	@7¢ per Ton		\$0.0
• 1 . '	PETROLEUM REFINERIES	` ′		Number of Tons =(a)	0.00 @5¢ per			\$0.0
2.		,	,	()				\$0.0
2.	IRON ORE CONCENTRAT	ES (Sec. 70.4	10)	Number of Tons =(a)	0.00 @5¢ per	Ion		Ψ3.0
3.		,	•	()		Ion		\$9,003,264.63

 2021
 53
 016
 1404
 FOR
 TOWN
 OF
 JANESVILLE
 ROCK

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

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT						
S						
	01		\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$265,689.60	\$0.00	\$171.97	\$265,861.57
5	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	05 06	Fencing Fire Calls	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ᅜ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPI						

TOTALS (Also enter on line G on page 2)

\$265,689.60

\$0.00

\$171.97

\$265,861.57

2021	53	016	1404	FOR	TOWN	OF	JANESVILLE	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

FINAL STATEMENT OF TAXES FOR 2021

53	018	1405
CO	MUN	ACCT NO

				FOR	TOWN	0	F JO	HNSTOWN	ROCK	Check if Amended
					Town- Village	-City	Munio	cipality	County	
SEC					Descrip	Col 1 tion of Tax by Taxi	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
Α.	1. P	ortion of State Spe	cial Charges U	pon County						\$5.10
	2. P	ortion of County Ta	ax Levied Over	Entire Municipa	ality					\$542,297.68
ES ES	3. S	pecial Purpose Co	unty Taxes							\$0.00
TAXES	4. T	OTAL COUNTY TA	AXES (sum of A	A-1 through A	-3)					\$542,302.78
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
ES	3									
ξ	4									
E	5									
ΪŽ	6									
DIS	7									
SPECIAL DISTRICT TAXES	8									
Ä	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT TAX	XES (sum of B	1 through B11)		\$0.00	\$0.00	\$0.00
C.	1. C	Other Special Pur	rpose District	Taxes (Show	Detail on pag	ge 4, enter total h	nere)			\$0.00
		Total Tax Increme	•	•		•	•			\$0.00
OR CITY		County Environm					,			\$0.00
R		Other State Spec								\$0.00
VILLAGE, TAXES		County Special C								\$0.00
₹		All Other Town, V								\$163,395.00
> Ž	7. S	Surplus Funds Ap	oplied CAUTIO	ON: Do not m	ake an entry	on this line unl	ess Line C6 (abo	ve) is Zero.		< \$0.00 >
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR CITY	TAXES (sum	of C1 through C	7; NOT TOTAL fo	r page one)			\$163,395.00
Cler	k					Date		REMARKS		
				Т						
Wo	rk Pho	one			Home Phone					
()			()					
E-r	nail Ac	ddress			Fax Number					
					()					

LGS301WI (R. 9-21) IPAS

Printed 05-24-22 10:30 AM

IL	021 EAR	<u>53</u>	018 MUN	1405 ACCT NO	FOR _	TOW Town - Villag		JOHNSTOWN Municipality	ROCK County
	AK		IVIUN	ACCT NO		Town - Villag		warnerparity	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	533612	0321	SCH D OF MILTO	ON				\$612,214.00
D.	2	646461	0388	SCH D OF WHIT	EWATER				\$247,980.00
	3								
ELEMENTARY AND SECONDARY SCHOOLS	4								
20	5								
Σ̈́	6								
¥ 55	7								
AR AR	8								
	9								
	10								
S	11				- (5)				4000 404 00
	12	TOTAL ELEMENTARY AN	D SECONDA 0005	BLACKHAWK TE			.IF		\$860,194.00
E. SHOW	2.	0500	0005	BLACKHAWK 1E	CHNICAL COL	LEGE JAI	NE .		\$96,497.37
TECH. COLLEGE	3.								
ΕĞ	4.	TOTAL TECHNICAL CO	LLEGE TAXI	ES (sum of E1 thro	ough E3)				\$96,497.37
F.	тот	AL GENERAL PROPERTY T	\$1,662,389.15						
••		Summary of Gener	al Property T	axes, State Tax Cre	edits Applied, a		I Property Taxes to be Co		DEPARTMENT OF REVENUE USE ONLY
		PLEASE COMP	LETE ALL C	COL LIMANIC		Col 1	Col 2	Col 3	REVENUE USE UNI Y
		FLEASE COMP	LETE ALL C	COLUMNS	Rea		Personal Property Roll	Total (Col 1 Plus Col 2)	TALVERIOR GOL GIVE!
F1	Gen	neral Property Taxes From			Rea			Total (Col 1 Plus Col 2) 1.662,389,17	SUBTRACT LINE F FROM LINE
F2	Scho	eral Property Taxes From ool Levy Tax Credit Applie	Computerized (subtract)	ed Summary	Rea	1,660,661.78 146,326.12	Personal Property Roll 1,727.39 142.23	Total (Col 1 Plus Col 2) 1,662,389.17 146,468.35	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6.
F2 F3	Scho	neral Property Taxes From nool Levy Tax Credit Applie ery and Gaming Credit App	Computerized (subtract)	ed Summary	Rea	1,660,661.78 146,326.12 58,122.30	Personal Property Roll 1,727.39 142.23 0.00	Total (Col 1 Plus Col 2) 1,662,389.17 146,468.35 58,122.30	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6.
F2 F3 F4	Scho Lotte First	neral Property Taxes From nool Levy Tax Credit Applie ery and Gaming Credit Applied t Dollar Credit Applied (sub	Computerized (subtract) olied (subtract)	ed Summary	Rea	1,660,661.78 146,326.12 58,122.30 23,659.20	Personal Property Roll	Total (Col 1 Plus Col 2) 1,662,389.17 146,468.35 58,122.30 23,659.20	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6. (F-1) \$1,662,389.17
F2 F3 F4 F5	Scho Lotte First Net (neral Property Taxes From nool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To	Computerized (subtract) Dilied (subtract) Display tract) Display to the contract of the contra	ed Summary act)	Rea	1,660,661.78 146,326.12 58,122.30	Personal Property Roll 1,727.39 142.23 0.00	Total (Col 1 Plus Col 2) 1,662,389.17 146,468.35 58,122.30	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6. (F-1) \$1,662,389.17 (F) \$1,662,389.15
F2 F3 F4 F5 F6	Scho Lotte First Net (neral Property Taxes From nool Levy Tax Credit Applie ery and Gaming Credit Applied t Dollar Credit Applied (sub	Computerized (subtract) blied (subtract) bract) be Be Collected	ed Summary act) ed 6 in Line T Total)	Rea	1,660,661.78 146,326.12 58,122.30 23,659.20	Personal Property Roll 1,727.39 142.23 0.00 0.00 1,585.16	Total (Col 1 Plus Col 2) 1,662,389.17 146,468.35 58,122.30 23,659.20 1,434,139.32	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6. (F-1) \$1,662,389.17
F2 F3 F4 F5	Scho Lotte First Net (neral Property Taxes From nool Levy Tax Credit Applie ery and Gaming Credit Applie t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	Computerized (subtract) blied (subtract) bract) be Be Collected	ed Summary act) ed 6 in Line T Total)		1,660,661.78 146,326.12 58,122.30 23,659.20 1,432,554.16	Personal Property Roll 1,727.39 142.23 0.00 0.00 1,585.16	Total (Col 1 Plus Col 2) 1,662,389.17 146,468.35 58,122.30 23,659.20	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6. (F-1) \$1,662,389.17 (F) \$1,662,389.15
F2 F3 F4 F5 F6	Scholar Scholar Scholar Scholar Scholar Scholar Special Scholar Schola	neral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	Computerized (subtract) blied (subtract) b Be Collected clude Line F- ETAIL ON PA	ed Summary act) ed 6 in Line T Total) AGE - 3	For	1,660,661.78 146,326.12 58,122.30 23,659.20 1,432,554.16 Col 1 Municipality 63,186.15	Personal Property Roll	Total (Col 1 Plus Col 2) 1,662,389.17 146,468.35 58,122.30 23,659.20 1,434,139.32 ity Acting as Agent For	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6. (F-1) \$1,662,389.17 (F) \$1,662,389.15 \$0.02
F2 F3 F4 F5 F6 G.	Scho Lotte First Net (UNI SPEC	neral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	Computerized (subtract) blied (subtract) b Be Collected clude Line F-ETAIL ON PARCES	ed Summary act) ed 6 in Line T Total) AGE - 3 ied on property or	For nitted from tax	1,660,661.78 146,326.12 58,122.30 23,659.20 1,432,554.16 Col 1 Municipality 63,186.15 cation in previous	Personal Property Roll	Total (Col 1 Plus Col 2) 1,662,389.17 146,468.35 58,122.30 23,659.20 1,434,139.32 Ity Acting as Agent For Col 3 Other	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6. (F-1) \$1,662,389.17 (F) \$1,662,389.15 \$0.02
F2 F3 F4 F5 F6	Scho Lotte First Net (UNI SPEC	neral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	Computerized (subtract) blied (subtract) b Be Collected clude Line F-ETAIL ON PARCES	ed Summary act) ed 6 in Line T Total) AGE - 3 ied on property or	For nitted from tax	1,660,661.78 146,326.12 58,122.30 23,659.20 1,432,554.16 Col 1 Municipality 63,186.15 cation in previous	Personal Property Roll	Total (Col 1 Plus Col 2) 1,662,389.17 146,468.35 58,122.30 23,659.20 1,434,139.32 Ity Acting as Agent For Col 3 Other	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6. (F-1) \$1,662,389.17 (F) \$1,662,389.15 \$0.02
F2 F3 F4 F5 F6 G.	Scho Lotte First Net (UNI SPEC OMI' S. 70	peral Property Taxes From 2001 Levy Tax Credit Applied 21 Ery and Gaming Credit Applied 21 Ery and Gaming Credit Applied (Subsequence of Company Compa	Computerized (subtract) blied (subtract) b Be Collected Clude Line F- ETAIL ON P. CHARGES let taxes lev xes due or re	ed Summary ed Summary ed -6 in Line T Total) AGE - 3 ied on property omerunded - use brace (b) 0 ¢ = \$ 0.00 +	For nitted from tax ckets <> to de (c)	1,660,661.78 146,326.12 58,122.30 23,659.20 1,432,554.16 Col 1 Municipality 63,186.15 cation in previous mote minus an	Personal Property Roll 1,727.39 142.23 0.00 0.00 1,585.16 Municipali Col 2 Enterprise/ Utility 0.00 ous years) nount) (d) (e) 0.00+ 0.00	Total (Col 1 Plus Col 2) 1,662,389.17 146,468.35 58,122.30 23,659.20 1,434,139.32 Ity Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6. (F-1) \$1,662,389.17 (F) \$1,662,389.15 \$0.02
F2 F3 F4 F5 F6 G.	Scho Lotte First Net (UNI SPE(OMI' S. 70	neral Property Taxes From 1001 Levy Tax Credit Applied 1001 Evy and Gaming Credit Applied 1001 Credit Applied (subsequence of the property Taxes Town Person Company (subsequence of the property Taxes Town Person Company (subsequence of the property Taxes (subse	Computerized d (subtract) blied (subtract) clude Line F- ETAIL ON P. CHARGES let taxes lev xes due or re Reg. Acs. @ 10 (b)	ed Summary ed Summary ed Summary ed Get in Line T Total) AGE - 3 ied on property omeranded - use brace (b) 0 ¢ = \$ 0.00 + c) (Acres)	For nitted from tax ckets <> to de (c) (d) (e	al Estate Roll 1,660,661.78 146,326.12 58,122.30 23,659.20 1,432,554.16 Col 1 Municipality 63,186.15 cation in previous mote minus and Reg. Acs. @ \$ = \$	Personal Property Roll 1,727.39 142.23 0.00 0.00 1,585.16 Municipali Col 2 Enterprise/ Utility 0.00 ous years) nount) (d) (e) 0.00+ 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	Total (Col 1 Plus Col 2) 1,662,389.17 146,468.35 58,122.30 23,659.20 1,434,139.32 ity Acting as Agent For Col 3 Other 0.00 (f) 0.Reg.Acs.@20¢=\$ 0.09 0.55 Closed @\$ 10.20=\$ 2137.41 (j)	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6. (F-1) \$1,662,389.17 (F) \$1,662,389.15 \$0.02 \$63,186.15 \$0.00
F2 F3 F4 F5 F6 G. H. I.	Scholar Schola	peral Property Taxes From cool Levy Tax Credit Applied ery and Gaming Credit Applied (subsequence) Tender of the Property Taxes Too DERRUN / OVERRUN (incompleted of the Property Taxes of the Propert	Computerized (subtract) blied (subtract) clude Line F- ETAIL ON P. CHARGES Net taxes lev xes due or re Reg. Acs. @ 10 (b) (s.s	ed Summary ed Sum	For hitted from tax ckets <> to de (c) (d) (e .75=\$_101.50	1,660,661.78 146,326.12 58,122.30 23,659.20 1,432,554.16 Col 1 Municipality 63,186.15 cation in previous on the minus and the series of the s	Personal Property Roll 1,727.39 142.23 0.00 0.00 1,585.16 Municipali Col 2 Enterprise/ Utility 0.00 ous years) nount) (d) (e) 0.00+ 0.00 (f) (g) (Acres) (i) (Acres) .00	Total (Col 1 Plus Col 2) 1,662,389.17 146,468.35 58,122.30 23,659.20 1,434,139.32 Atty Acting as Agent For Col 3 Other 0.00 (f) 0.Reg.Acs.@20¢=\$ 0.00 0.555 Closed @\$10.20=\$ 2137.41 (j) 0.Closed @\$7.87=\$ 0.00 e	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6. (F-1) \$1,662,389.17 (F) \$1,662,389.15 \$0.02 \$63,186.15 \$0.00 \$0.00 \$0.00
F2 F3 F4 F5 F6 G. H. I.	Scholar Schola	reral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc. REPORT DE CIAL ASSESSMENTS AND CONTED PROPERTY TAXES (NO.43 CORRECTIONS (Net tax. (a) CROP TAXES	Computerized (subtract) blied (subtract)	ed Summary ed Sum	For nitted from tax ckets <> to de (c) (d) (e .75=\$_101.50	al Estate Roll 1,660,661.78 146,326.12 58,122.30 23,659.20 1,432,554.16 Col 1 Municipality 63,186.15 cation in previous and the second and the seco	Personal Property Roll 1,727.39 142.23 0.00 0.00 1,585.16 Municipali Col 2 Enterprise/ Utility 0.00 ous years) nount) (d) (e) 0.00+ 0.00+ 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.0	Total (Col 1 Plus Col 2) 1,662,389.17 146,468.35 58,122.30 23,659.20 1,434,139.32 Atty Acting as Agent For Col 3 Other 0.00 (f) 0.Reg.Acs.@20¢=\$ 0.00 0.555 Closed @\$10.20=\$ 2137.41 (j) 0.Closed @\$7.87=\$ 0.00 e	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6. (F-1) \$1,662,389.17 (F) \$1,662,389.15 \$0.02 \$63,186.15 \$0.00 \$0.00 \$2,238.91 \$0.00
F2 F3 F4 F5 F6 G. H. I.	Scholar Schola	reral Property Taxes From tool Levy Tax Credit Applied ery and Gaming Credit Applied (subsequence) Toollar Credit Applied (subsequence) Taxes Toollar Property Taxes Toollar Property Taxes Toollar REPORT DECIAL ASSESSMENTS AND CONTECT PROPERTY TAXES (No.43 CORRECTIONS (Net taxing) CROP TAXES	Computerized (subtract) blied (subtract) clude Line F- clude Line Line Line Line Line Line Line Lin	ed Summary ed Sum	For nitted from tax ckets <> to de (c) - 0.00 f (d) (e .75=\$ 101.50	al Estate Roll 1,660,661.78 146,326.12 58,122.30 23,659.20 1,432,554.16 Col 1 Municipality 63,186.15 cation in previous mote minus and mi	Personal Property Roll 1,727.39 142.23 0.00 0.00 1,585.16 Municipali Col 2 Enterprise/ Utility 0.00 ous years) nount) (d) (e) 0.00+ 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 @7¢ per T	Total (Col 1 Plus Col 2) 1,662,389.17 146,468.35 58,122.30 23,659.20 1,434,139.32 Atty Acting as Agent For Col 3 Other 0.00 (f) 0.Reg.Acs.@20¢=\$ 0.00 0.555 Closed @\$10.20=\$ 2137.41 (j) 0.Closed @\$7.87=\$ 0.00 e	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6. (F-1) \$1,662,389.17 (F) \$1,662,389.15 \$0.02 \$63,186.15 \$0.00 \$0.00 \$2,238.91 \$0.00 \$0.00
F2 F3 F4 F5 F6 G.	Scholar Schola	reral Property Taxes From ool Levy Tax Credit Applie ery and Gaming Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc. REPORT DE CIAL ASSESSMENTS AND CONTED PROPERTY TAXES (NO.43 CORRECTIONS (Net tax. (a) CROP TAXES	Computerized (subtract) blied (subtract) clude Line F- clude Line Line Line Line Line Line Line Lin	ed Summary ed Sum	For nitted from tax ckets <> to de (c) (d) (e .75=\$_101.50	al Estate Roll 1,660,661.78 146,326.12 58,122.30 23,659.20 1,432,554.16 Col 1 Municipality 63,186.15 cation in previous mote minus and mi	Personal Property Roll 1,727.39 142.23 0.00 0.00 1,585.16 Municipali Col 2 Enterprise/ Utility 0.00 ous years) nount) (d) (e) 0.00+ 0.00+ 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.0	Total (Col 1 Plus Col 2) 1,662,389.17 146,468.35 58,122.30 23,659.20 1,434,139.32 Atty Acting as Agent For Col 3 Other 0.00 (f) 0.Reg.Acs.@20¢=\$ 0.00 0.555 Closed @\$10.20=\$ 2137.41 (j) 0.Closed @\$7.87=\$ 0.00 e	SUBTRACT LINE F FROM LINE F-1. RECORD ON LINE F-6. (F-1) \$1,662,389.17 (F) \$1,662,389.15 \$0.02 \$63,186.15 \$0.00 \$0.00 \$2,238.91 \$0.00

JOHNSTOWN ROCK FOR TOWN OF 2021 YEAR 53 CO 018 1405 Town - Village - City Municipality County MUN ACCT NO

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
m	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ij	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Т	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
١×	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL AS						
SP						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$63,000.00	\$0.00	\$0.00	\$63,000.00
5	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	05 06	Fencing Fire Calls	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ᅵ 픙	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
بِ ا	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	09	Lottery Credit Special Charge	\$186.15	\$0.00	\$0.00	\$186.15
S						

2021	53	018	1405	FOR	TOWN	OF	JOHNSTOWN	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

TOWN

FOR

53 020 1406 CO MUN ACCT NO

LA PRAIRIE

ROCK

OF

					Town- Village	-City	Munio	cipality	County	-	
SEC					Descrip	Col 1 tion of Tax by Taxing (Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A.	1. P	ortion of State Spe	cial Charges	Upon County						\$4.95	5
	2. P	ortion of County Ta	ax Levied Ove	er Entire Municip	ality					\$525,937.53	3
N ES	3. S	pecial Purpose Co	unty Taxes							\$0.00)
COUNT	4. T	OTAL COUNTY TA	AXES (sum o	of A-1 through A	N-3)					\$525,942.48	3 A
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
B.	1										٦
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
5	5										
IR	6										
DIS	7										
ΙAΓ	8										
Ä	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT T	AXES (sum of E	31 through B11)		\$0.00	\$0.00	\$0.00	Пв
C.						ge 4, enter total here	e)			\$0.00	
		•	•	•		liation tax incremen	•			\$0.00	<u>,</u>
CIT≺		County Environm	<u> </u>				-7			\$0.00	
OR		Other State Spec								\$0.00	<u>, </u>
GE,	5. (County Special C	harges							\$0.00	<u>ק</u>
VILLAGE, TAXES	6. A	All Other Town, V	'illage, or Ci	ty Taxes						\$463,258.00	,
⋝ z	7. S	Surplus Funds Ap	plied CAUT	ΓΙΟΝ: Do not n	nake an entry	on this line unless	Line C6 (abo	ve) is Zero.		< \$0.00	
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR CIT	Y TAXES (sum	of C1 through C	7; NOT TOTAL for pa	age one)			\$463,258.00	<u>'</u>
Clerl	(Date		REMARKS			7
Woı	k Pho	one			Home Phone						
()			()						
E-n	nail Ad	ddress			Fax Number						

Printed 05-24-22 10:30 AM

Check if Amended

202 ² YEAI		53 	020 MUN A	1406 F ACCT NO	OR TOW		LA PRAIRIE Municipality	ROCK County
ILAI			IVIOIN A	ACCI NO		•	warnorpancy	
С.	5	School District Codes	Acct No		SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION
7	1	530422	0316	SCH D OF BELOIT T	URNER			\$19,536.81
. 2	2	531134	0317	SCH D OF CLINTON	COMMUNITY			\$434,927.50
	3	532695	0320	SCH D OF JANESVIL	LE			\$494,651.00
. 4	4							
	5							
6	6							
7	7							
8	8							
	9							
1	10							
	11 12 T 0	OTAL ELEMENTARY AN	ID SECONDAR	Y SCHOOL TAYES (SI	ım of D1 through D11\			\$949,115.31
_	1.	0500	0005	BLACKHAWK TECHN		NE		\$93,586.21
GES	2.							
COLLEGE	3.							
	4.	TOTAL TECHNICAL CO						\$93,586.21
Т	TOTAL (GENERAL PROPERTY T	AXES APPOR	FIONED (Total of State	e, County, Special Distr	ict, Local, School and Tell Property Taxes to be Co	echnical College Taxes)	\$2,031,902.00 DEPARTMENT OF
		PLEASE COMP			Col 1	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G	General	Property Taxes From	Computerize	d Summary	2,012,900.43	19,001.83	2,031,902.26	SUBTRACT LINE F FROM LINE
S	School	Levy Tax Credit Applie	d (subtract)	·	129,039.61	1,288.82	130,328.43	F-1. RECORD ON LINE F-6.
		and Gaming Credit App		et)	63,305.04	0.00	63,305.04	(F-1) \$2,031,902.26
		ollar Credit Applied (sub			29,029.25	0.00	29,029.25	(F) \$2,031,902.00
- 1-		neral Property Taxes To			1,791,526.53	17,713.01	1,809,239.54	\$0.26
·	UNDER	RRUN / OVERRUN (ind REPORT DI	ETAIL ON PA		Col 1 For Municipality	Municipalit Col 2 Enterprise/ Utility	ty Acting as Agent For	Ψυ. 20
	PECIAL	L ASSESSMENTS AND C	HARGES		57,942.50	0.00	0.00	\$57,942.50
S		D DDODEDTY TAYES (A	lat tayos lavid	ed on property omitted	d from taxation in previo	ous years)		\$0.0
C		•			·			
C		•			s <> to denote minus and color	nount)	75)	\$0.00
s	6. 70.43	CORRECTIONS (Net ta (a) OP TAXES0.00	xes due or re	funded - use brackets (b) t = \$ 0.00 +	s <> to denote minus an(c)0.00 Reg. Acs. @ \$ = \$	(d) (e) 0.00+ 0.00	(f) Reg.Acs.@20¢=\$ 0.00	
S P	5. 70.43 P.F. CR	OP TAXES 0.00 (A) (Acres)	Reg. Acs. @ 10 (b)	funded - use brackets (b) \$\psi = \$ 0.00 + (Acres)	c) c)	(d) (e) 0.00+ 0.00 (f) (g) (Acres) @\$ 2.04= 0.00 + 32 (i) (Acres)	.00 Closed @\$ 10.20=\$ <u>326.40</u>	\$0.00
C S P M M M M M M M M M	6. 70.43 Р.F. CR ИFL TA	OP TAXES 0.00	Reg. Acs. @ 10 (b)	funded - use brackets (b) \$\delta = 0.00 + 0.00 1.75=\qquad 1.75=\qquad 1.75=\qquad 1.75=\qquad 1.75=\qquad 1.75=\qquad 1.75=\qquad 1.75=\qquad 1.75=\qquad 1.75=\qquad 1.75=\qquad 1.75=\qquad \qquad \qua	 s <> to denote minus and (c) 0.00 Reg. Acs. @ \$ = \$ (d) (e) (Acres) 	(d) (e) 0.00+ 0.00 (f) (g) (Acres) (a) \$ 2.04= 0.00 + 32 (i) (Acres) .00	.00 Closed @\$ 10.20=\$ 326.40 (j) Closed @ \$7.87=\$.00 =	\$0.00 \$326.40
C S P M M M M M M M M	6. 70.43 P.F. CR MFL TA . COAL	OP TAXES 0.00	xes due or re Reg. Acs. @ 10 (b) (c) \$\begin{align*}	funded - use brackets (b) \$\phi = \\$ 0.00 + \qu	6 <> to denote minus and (c) 0.00 Reg. Acs. @ \$ = \$ (d) (e) (Acres) 0.00 + 0.00 Open	(d) (e) 0.00+ 0.00 (f) (g) (Acres) @\$ 2.04= 0.00 + 32 (i) (Acres)	.00 Closed @\$ 10.20=\$ 326.40 (j) Closed @ \$7.87=\$.00 =	\$0.00 \$326.40 \$0.00
C S P	6. 70.43 P.F. CR MFL TA . COAL	OP TAXES	xes due or re Reg. Acs. @ 10 (b) (c) =\$0.00 + per of Tons=(a) 6 (Sec.70.421	funded - use brackets (b) \$\psi = \mathbb{S} \text{0.00} + \text{1.75=\mathbb{S}} 0.00 \text{Closed @\mathbb{S} 1.75=\mathbb{S}} 0.00 \text{@\mathbb{G} per} N	 s <> to denote minus and (c) 0.00 Reg. Acs. @ \$ = \$ (d) (e) (Acres) 0.00 + 0.00 Open Ton + Number of Tons=(b)	(d) (e) 0.00+ 0.00 (f) (g) (Acres) @\$ 2.04= 0.00 + 32 (i) (Acres)	.00 Closed @\$ 10.20=\$ 326.40 (j) Closed @ \$7.87=\$.00 =	\$0.00 \$326.40 \$0.00 \$0.00
P 1. 2. 3.	S. 70.43 P.F. CR MFL TA . COAL 2. PETF 3. IRON	CORRECTIONS (Net ta (a) OP TAXES	Reg. Acs. @ 10 (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	funded - use brackets (b) \$\psi = \	 6 <> to denote minus and (c) 0.00 Reg. Acs. @ \$ = \$ (d) (e) (Acres) 0.00 + 0.00 Open Ton + Number of Tons=(b)umber of Tons =(a)	(d) (e) 0.00+ 0.00 (f) (g) (Acres) @\$ 2.04= 0.00 + 32 (i) (Acres)	.00 Closed @\$ 10.20=\$ 326.40 (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00 \$326.40 \$0.00 \$0.00 \$2,090,171.16

LA PRAIRIE FOR TOWN OF ROCK 2021 YEAR 53 CO 020 1406 Town - Village - City Municipality County MUN ACCT NO

SECTION G - DETAIL SUMMARY

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

2021	53	020	1406	FOR	TOWN	OF	LA PRAIRIE	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

STATEMENT (**FINAL**

OF TAXES FOR 2021	53	022	1407
	CO	MUN	ACCT NO

				FOR	TOWN		OF	LIMA	ROCK	Check if Amended	
					Town- Village	e -City	Munic	ipality	County		
SEC					Descrip	Col 1 otion of Tax by Ta	ixing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. Po	ortion of State Spe	cial Charges	Upon County						\$5.95	
	2. Po	ortion of County Ta	ax Levied Ove	er Entire Municipa	ality					\$632,597.40	
ES (ES	3. S	pecial Purpose Co	unty Taxes							\$0.00	
TAXES	4. T	OTAL COUNTY TA	AXES (sum o	f A-1 through A	-3)				\$632,603.35	Α	
		Special District Code	Acct No		Special District Name	9		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1							T			
	2										
S	3										
ÄXE	4										
Ë	5										
R	6										
DIS.	7										
SPECIAL DISTRICT TAXES	8										
ü	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT T	AXES (sum of B	1 through B11	1)		\$0.00	\$0.00	\$0.00	В
C.	1. C	Other Special Pur	pose Distric	t Taxes (Show	Detail on pag	ge 4, enter total	l here)			\$0.00	_
>	2. T	otal Tax Increme	ent (except	county environ	mental remed	diation tax incre	ement)			\$0.00	
등	3 . C	County Environme	ental Tax In	crement			•			\$0.00	
R		Other State Spec								\$0.00	
VILLAGE, TAXES		County Special C								\$0.00	
∄₹		II Other Town, V		-						\$141,148.48	
ž Ž	7. S	Surplus Funds Ap	pplied CAUT	ION: Do not m	ake an entry	on this line ur	nless Line C6 (abo	ve) is Zero.		< \$0.00 >	
TOWN,	8. TO	TAL TOWN, VILL	AGE OR CIT	Y TAXES (sum o	of C1 through C	C7; NOT TOTAL	for page one)			\$141,148.48	(
Clerl	<					Date		REMARKS			
								112101/11110			
Woı	k Pho	ne			Home Phone						
()			()						
E-n	nail Ad	ddress			Fax Number						
					()						

Check if Amended

Printed 05-24-22 10:30 AM LGS301WI (R. 9-21) IPAS

)21 AR	53 	022 MUN	1407 ACCT NO	FOR Town - Village		LIMA Municipality	ROCK County
C.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	281883	0164	SCH D OF FORT A	TKINSON			\$40,721.09
٠.	2	533612	0321	SCH D OF MILTON	I			\$235,719.00
	3	646461	0388	SCH D OF WHITE	WATER			\$883,357.00
	4							
2	5							
5	6							
;	7							
;	8							
5	9							
) I	10							
)	11	TOTAL ELEMENTARY AN	D SECONDA	DV SCHOOL TAVES (oum of D1 through D11			\$4.4E0.707.00
	12	0500	0005	BLACKHAWK TEC		NE		\$1,159,797.09 \$112,565.45
COLLEGES	2.	0000	0000	BE/ORTH/WICTEO	THUOME GOLLEGE ON			Ψ112,303.43
5 🖺	3.							
- <u>8</u>	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of E1 throug	gh E3)			\$112,565.45
	TOT/	AL GENERAL PROPERTY T		\$2,046,114.37				
		<u> </u>			• •	al Property Taxes to be Co		DEPARTMENT OF
		PLEASE COMP	LETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
		eral Property Taxes From		ed Summary	2,045,666.74	447.38	2,046,114.12	SUBTRACT LINE F FROM LINE
2		ool Levy Tax Credit Applie			207,039.29	44.24		F-1. RECORD ON LINE F-6.
		ery and Gaming Credit Ap		ct)	87,179.57	0.00	87,179.57	
		t Dollar Credit Applied (sub General Property Taxes T		ad.	33,361.24 1,718,086.64		33,361.24 1,718,489.78	
) }		DERRUN / OVERRUN (inc			1,710,000.04	403.14	1,710,409.70	-\$0.25
	OIVE		ETAIL ON PA		Col 1	Municipalit	ty Acting as Agent For	***
	CDE(CIAL ACCECCMENTS AND (PHARCES		For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	\$400,022,40
i		CIAL ASSESSMENTS AND (TTED PROPERTY TAXES ()		ed on property omit	100,922.40		0.00	\$100,922.40 \$0.00
1		0.43 CORRECTIONS (Net ta						\$0.00
	3. 70.	(a)	AUG GIG OF TO	(b)	(C)	(d) (e)	(f)	ψ0.00
	P.F. (CROP TAXES0.00	Reg. Acs. @ 10	¢ = \$	0.00 Reg. Acs. @ \$ = 9	\$ 0.00+ 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$0.0Q=	\$0.00
	1	. TAX0.00 Open @ .74 ¢ =	. ,	, , ,	() () ()	n @\$ 2.04= <u>0.00</u> + <u>79</u> (i) (Acres)	.00 Closed @\$ 10.20=\$ 805.80 (j) Closed @ \$7.87=\$.00 =	\$921.30
, 	MFL							***
<u>,</u>		OAL (Sec.70.42) Numb	per of Tons=(a)	0.00 _{@5¢ p}	er Ton + Number of Tons=(b)	0.00 @7¢ per To	on	\$0.00
<u>,</u>	1. CC		per of Tons=(a)		per Ton + Number of Tons=(b) Number of Tons =(a)	0.00 @7¢ per To	on	
ζ.	1. CC 2. PE	OAL (Sec.70.42) Numb ETROLEUM REFINERIES ON ORE CONCENTRATI	S (Sec.70.421)	Number of Tons =(a) Number of Tons =(a)	0.00 @7¢ per To 0.00 @5¢ per Ton 0.00 @5¢ per Ton	on	\$0.00
<.	1. CC 2. PE 3. IR	ETROLEUM REFINERIES	S (Sec.70.421 ES (Sec. 70.4	40)	Number of Tons =(a) Number of Tons =(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton	on	\$0.00 \$0.00 \$0.00 \$2,147,957.82

LIMA ROCK FOR TOWN OF 2021 YEAR 53 CO 022 1407 Town - Village - City Municipality County MUN ACCT NO

SECTION G - DETAIL SUMMARY

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

2021	53	022	1407	FOR	TOWN	OF	LIMA	ROCK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

53 024 1408 CO MUN ACCT NO

				FOR	TOWN	OI	= <i>M</i> .	AGNOLIA	ROCK	Check if Amended	
					Town- Village	e -City	Munic	ipality	County		
SEC					Descrip	Col 1 otion of Tax by Taxir	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A.	1. Po	ortion of State Spe	cial Charges L	Jpon County						\$4.24	
_	2. Po	ortion of County Ta	ax Levied Over	Entire Municipa	ality					\$450,360.27	
ES ES	3. S	pecial Purpose Co	unty Taxes							\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (sum of	A-1 through A	-3)					\$450,364.51	Α
		Special District Code	Acct No		Special District Name	9		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1										
	2										
ES	3										
¥	4										
E	5										
IZ.	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
Ë	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT TA	XES (sum of B	1 through B11	1)		\$0.00	\$0.00	\$0.00	В
C.	1. C	Other Special Pu	rpose District	Taxes (Show	Detail on pag	ge 4, enter total h	ere)	L		\$0.00	_
	2. T	otal Tax Increme	ent (except c	county environ	mental remed	diation tax increm	ent)			\$0.00	
OR CITY		County Environm	<u> </u>				,			\$0.00	
R	4. C	Other State Spec	ial Charges							\$0.00	
VILLAGE, TAXES		County Special C								\$0.00	
∄₹		All Other Town, V		·						\$161,911.00	
> Ž	7. S	Surplus Funds Ap	oplied CAUTI	ON: Do not m	nake an entry	on this line unle	ess Line C6 (abov	/e) is Zero.		< \$0.00 >	
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR CITY	TAXES (sum o	of C1 through C	07; NOT TOTAL for	page one)			\$161,911.00	C
Clerl	k					Date		REMARKS			
Woı	rk Pho	ne			Home Phone						
()			()						
E-n	nail Ad	ddress			Fax Number						
					()						

LGS301WI (R. 9-21) IPAS Printed 05-24-22 10:30 AM

YEA	21 .R	53 	024 MUN /	1408 F ACCT NO	FOR TOW Town - Villag		MAGNOLIA Municipality	ROCK County
1 = 7 \			, inc.			Col 1		Col. 2
c.		School District Codes	Acct No		SCHOOL	DISTRICT NAMES		AMOUNTS APPORTIONED BY TAXING JURISDICTION:
	1	230063	0144	SCH D OF ALBANY				\$28,732.00
. [2	230700	0145	SCH D OF BRODHE	AD			\$55,283.87
	3	531694	0319	SCH D OF EVANSVI	LLE COMMUNITY			\$620,452.31
۲ ∟	4	534151	0322	SCH D OF PARKVIE	W (ORFORDVILLE)			\$56,713.19
<u> </u>	5							
5	6							
<u> </u>	7							
ا ذَ	8							
<u> </u>	9							
j	10							
		TOTAL ELEMENTARY AN	ID SECONDAR	Y SCHOOL TAXES (S	um of D1 through D11)			\$761,181.37
_	1.	0500	0005	BLACKHAWK TECH		NE		\$80,137.87
- BB	2.							
- ㅈ 🗀	3.	TOTAL TECHNICAL 04	LI FOE TAVE	0 (- 50\			
-	4.	TOTAL TECHNICAL CO						\$80,137.87 \$1,453,594.75
. [IOIA	L GENERAL PROPERTY T	AXES APPOR	TIONED (1 otal of Statexes, Statexes, Credits	e, County, Special Distr	ict, Local, School and To Il Property Taxes to be Co	llected	DEPARTMENT OF
-		PLEASE COMP			Col 1	Col 2	Col 3	REVENUE USE ONLY
		PLEASE COMP	LETE ALL C	OLUMINS		Personal Property Roll	Total (Col 1 Plus Col 2)	
1 (Gene	ral Property Taxes From	Computerize	d Summary	1,450,871.77	2,723.12	1,453,594.89	SUBTRACT LINE F FROM LINE
		ol Levy Tax Credit Applie	<u> </u>	,	133,403.59	244.95	133,648.54	F-1. RECORD ON LINE F-6.
3 <u>L</u>	_otter	ry and Gaming Credit App	plied (subtrac	ot)	57,183.53	0.00	57,183.53	(F-1) \$1,453,594.89
		Dollar Credit Applied (sub			20,654.29	0.00	20,654.29	(F) \$1,453,594.75
· I-		General Property Taxes To			1,239,630.36	2,478.17	1,242,108.53	,
6	UND	ERRUN / OVERRUN (ind	Clude Line F-6 ETAIL ON PA		Col 1	Municipali	ty Acting as Agent For	\$0.14
		ILLI OILI DI	LIAIL OIVI A	OL - 5	For Municipality			
					FOI WILLIUMANILY	Cor Z Enterprise/ Utility	Col 3 Other	
	SPECI	IAL ASSESSMENTS AND C	CHARGES		0.00	Col 2 Enterprise/ Utility 0.00	Col 3 Other 0.00	\$0.00
S		IAL ASSESSMENTS AND C		ed on property omitte	0.00	0.00		\$0.00
5	ОМІТ		Net taxes levie	<u> </u>	0.00 d from taxation in previo	0.00 pus years)		\$0.00
. (OMIT [*] S. 70.4	TED PROPERTY TAXES (Not ta 43 CORRECTIONS (Net ta (a) CROP TAXES0.00	Net taxes levie xes due or re Reg. Acs. @ 10	funded - use bracket (b) \$\psi = \$0.00 _ +	0.00 d from taxation in previous <> to denote minus an (c) 0.00 Reg. Acs. @ \$ = \$	0.00 Dus years) nount) (d) (e) 0.00+ 0.00		\$0.00 \$0.00
. (<u>.</u>	OMIT S. 70.4 P.F. C	TED PROPERTY TAXES (Not ta 43 CORRECTIONS (Net ta (a) CROP TAXES	Net taxes levie xes due or re Reg. Acs. @ 10 (b) (c)	funded - use bracket: (b) \$\psi = \\$ 0.00 + 0 \qqq \qq \qquad \qu	0.00 d from taxation in previous <> to denote minus an (c) 0.00 Reg. Acs. @ \$ = \$ (d) (e) (Acres)	0.00 Dus years) nount) (d) (e) 0.00+ 0.00 (f) (g) (Acres)	0.00 (f) Reg.Acs.@20¢=\$ 0.00	\$0.00 \$0.00
5 . (3 5 . F	OMIT S. 70.4 P.F. C	TED PROPERTY TAXES (Not ta 43 CORRECTIONS (Net ta (a) CROP TAXES	Net taxes levie xes due or re Reg. Acs. @ 10 (b) (c)	funded - use bracket: (b) \$\psi = \\$ 0.00 + 0 \qqq \qq \qquad \qu	0.00 d from taxation in previous <> to denote minus an (c) 0.00 Reg. Acs. @ \$ = \$ (d) (e) (Acres)	0.00 0.	0.00 (f) Reg.Acs.@20¢=\$ 0.00 Closed @\$ 10.20=\$ 581.40 (j)	\$0.00 \$0.00 \$0.00
S	OMIT S. 70.4 P.F. C	TED PROPERTY TAXES (Net ta 43 CORRECTIONS (Net ta (a) CROP TAXES	Net taxes levie xes due or re Reg. Acs. @ 10 (b) (c)	funded - use bracket (b) \$\psi = \$ 0.00 + 0.00 1.75= 331.00 Closed @\$ 1.75=	0.00 d from taxation in previous <>> to denote minus an (c) 0.00 Reg. Acs. @ \$ = \$ (d) (e) (Acres) \$ 579.25 + 30.00 Open	0.00 0.	0.00 (f) Reg.Acs.@20¢=\$ 0.00 Closed @\$ 10.20=\$ (j) Closed @ \$7.87=\$ 0.00 Closed @ \$7.87=\$	\$0.00 \$0.00 \$0.00 \$1,221.85
5 . (3 5 . F	OMIT S. 70.4 P.F. C MFL	TED PROPERTY TAXES (Not ta 43 CORRECTIONS (Net ta (a) CROP TAXES	Net taxes leviences due or references due or ref	funded - use bracket (b) \$\phi = \$ \text{0.00} + \text{0.00} \text{2.00} \text{2.00} \text{2.00} \text{2.00} \text{2.00} \text{2.00} \text{2.00} \text{2.00} \text{2.00} \text{2.00} \text{2.00} \text{2.00} \text{2.00} \text{2.00} \text{2.00} \text{2.00} \text{2.00} \text{2.00} \text{2.00} \text{2.00} \text{2.00} \text{2.00} \text{2.00} \text{2.00} \text{2.00} \text{2.00} \text{2.00} \text{2.00} \text{2.00} \text{2.00} \qquad \qq \qua	0.00 d from taxation in previous <> to denote minus an (c) 0.00 Reg. Acs. @ \$ = \$ (d) (e) (Acres)	0.00 Dus years) nount) (d) (e)	0.00 (f) Reg.Acs.@20¢=\$ 0.00 Closed @\$ 10.20=\$ (j) Closed @ \$7.87=\$ 0.00 Closed @ \$7.87=\$	\$0.00 \$0.00 \$0.00 \$1,221.85 \$0.00
5 . (3 5 . F	OMIT S. 70.4 P.F. C MFL 1 1. CO 2. PE	TED PROPERTY TAXES (Not taxed a) CROP TAXES	Reg. Acs. @ 10 (b) (c) (c) (s) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	funded - use bracket: (b) \$\psi = \sqrt{ 0.00} + \] (Acres) 331.00 Closed @\sqrt{1.75=} 0.00 @5\$\psi\$ pel	0.00 d from taxation in previous <> to denote minus and (c) 0.00 Reg. Acs. @ \$ = \$ (d) (e) (Acres) \$ 579.25 + 30.00 Open	0.00 Dus years) nount) (d) (e)	0.00 (f) Reg.Acs.@20¢=\$ 0.00 Closed @\$ 10.20=\$ (j) Closed @ \$7.87=\$ 0.00 Closed @ \$7.87=\$	\$0.00 \$0.00 \$1,221.85 \$0.00 \$0.00
. () . F	OMIT S. 70.4 P.F. C MFL 1 1. CO 2. PE 3. IRC	TED PROPERTY TAXES (Not ta 43 CORRECTIONS (Net ta (a) CROP TAXES	Net taxes levied xes due or respectively. Reg. Acs. @ 10 (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	funded - use bracket (b) \$\psi = \$ \text{0.00} + \text{0.00} \text{(b)} \text{(Acres)} \text{331.00} \text{Closed @\$ 1.75=} \text{0.00} \text{@\$ \$\phi\$ per \text{0.00} \text{0.00} \text{0.00} \text{0.00} \text{0.00} \text{0.00} \text{0.00} \text{0.00} \text{0.00} \text{0.00} \text{0.00} \text{0.00} \text{0.00} \text{0.00} \text{0.00} \text{0.00} \text{0.00} \text{0.00} \text{0.00} \text{0.00} \text{0.00} \text{0.00} \q	0.00 d from taxation in previous < > to denote minus and (c) 0.00 Reg. Acs. @ \$ = \$ (d) (e) (Acres) \$ 579.25 + 30.00 Open Ton + Number of Tons=(b) Jumber of Tons =(a) umber of Tons =(a)	0.00 Dus years) nount) (d) (e) 0.00+ 0.00 (f) (g) (Acres) (a) (2.04= 61.20 + 57 (i) (Acres) 0.00 0.00 @7¢ per To 0.00 @5¢ per Ton 0.00 @5¢ per Ton	0.00 (f) Reg.Acs.@20¢=\$ 0.00 Closed @\$ 10.20=\$ (j) Closed @ \$7.87=\$ 0.00 Closed @ \$7.87=\$	\$0.00 \$0.00 \$0.00 \$0.00 \$1,221.85 \$0.00 \$0.00 \$1,454,816.74

 2021
 53
 024
 1408
 FOR
 TOWN
 OF
 MAGNOLIA
 ROCK

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

SECTION G - DETAIL SUMMARY

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

TOTALS (Also enter on line G on page 2)

\$0.00 \$0.00

2021	53	024	1408	FOR	TOWN	OF	MAGNOLIA	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

STATEMENT OF TAXES FOR 2 **FINAL**

2021	53	026	1409
	CO	MUN	ACCT NO

				FOR	TOWN	OF	F	MILTON	ROCK	Check if Amended
				_	Town- Village	e -City	Munio	ipality	County	
SEC					Descrip	Col 1 otion of Tax by Taxir	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
Α.	1. Po	ortion of State Spe	cial Cha	rges Upon County						\$21.45
_	2. Po	ortion of County Ta	ax Levied	d Over Entire Municip	oality					\$2,279,231.72
ES ES	3. S	pecial Purpose Co	unty Tax	es						\$0.00
TAXES	4. TO	OTAL COUNTY T	AXES (s	um of A-1 through	A-3)					\$2,279,253.17
		Special District Code	Acct No		Special District Name	9		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
В.	1	537070	0595	KOSHKONONG S	SANITARY DIST	RICT #1		\$191,472.00	\$0.00	\$191,472.00
	2	538030	0544	ROCK-KOSHKON	IONG LAKE DIS	STRICT		\$69,316.68	\$0.00	\$69,316.68
ES	3									
Ž	4									
5	5									
SPECIAL DISTRICT TAXES	6									
DIS	7									
Ι	8									
ပ္ထ	9									
S	10									
	11									
	12.	TOTAL SPECIAL	. DISTRI	CT TAXES (sum of	B1 through B11	1)		\$260,788.68	\$0.00	\$260,788.68
C.				istrict Taxes (Show		<u> </u>	nere)		·	\$10,000.00
٥.		•	•	cept county enviro	•		*			\$0.00
<u>-</u>		County Environm		<u> </u>	illilelitai lelile	diation tax increm	ent)			\$0.00
š		Other State Spec								\$0.00
		County Special C		9						\$0.00
LLAGE, TAXES		All Other Town, V		or City Taxes						\$881,770.00
₹ Ż	7. S	Surplus Funds Ap	oplied C	CAUTION: Do not r	make an entry	on this line unle	ess Line C6 (abo	ve) is Zero.		< \$0.00 >
MOL	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through (C7; NOT TOTAL for	r page one)			\$891,770.00
Cler	k					Date		REMARKS		
Wo	rk Pho	one			Home Phone					
()			()					
E-r	nail Ac	ddress			Fax Number					
					()					

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Check if Amended

ΥE	021 EAR	<u>53</u>	026 MUN A	1409 FC CCT NO	DR TOWN - Villag		MILTON Municipality	ROCK County
ĒC.		School District Codes	Acct No		SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION
	1	531568	0318	SCH D OF EDGERTOR	N			\$1,084,136.55
).	2	533612	0321	SCH D OF MILTON				\$2,355,158.00
	3							
	4							
<u> </u>	5							
j	6							
;	7							
: i	8							
)	9							
)	10							
)	11	TOTAL ELEMENTARY AN	ID SECONDAR	Y SCHOOL TAXES (sur	n of D1 through D11\			\$3,439,294.55
		0500	0005	BLACKHAWK TECHNI		NE		\$405,570.34
COLLEGES	2.							,,.
Ë	3.							
ပ္ပ				s (sum of E1 through E				\$405,570.34
	TOTA	AL GENERAL PROPERTY T				rict, Local, School and Te al Property Taxes to be Col		\$7,276,676.74 DEPARTMENT OF
		<u> </u>			Col 1	Col 2	Col 3	REVENUE USE ONLY
		PLEASE COMP	LETE ALL CO	OLUMNS		Personal Property Roll	Total (Col 1 Plus Col 2)	
1	Gene	eral Property Taxes From	Computerized	d Summary	7,261,644.02	15,031.44	7,276,675.46	SUBTRACT LINE F FROM LINE
2		ool Levy Tax Credit Applie	<u> </u>	· · · · · · · · · · · · · · · · · · ·	588,929.80	1,233.52	590,163.32	F-1. RECORD ON LINE F-6.
3	Lotte	ery and Gaming Credit App	plied (subtrac	et)	244,089.30	220.42	244,309.72	
		Dollar Credit Applied (sub			99,129.49	0.00	99,129.49	
	Net (4	0.000.405.40	10 577 50		
5		General Property Taxes To			6,329,495.43	13,577.50	6,343,072.93	,
5		DERRUN / OVERRUN (inc	clude Line F-6	in Line T Total)		,		,
5		DERRUN / OVERRUN (inc		in Line T Total)	Col 1	Municipalit	y Acting as Agent For	-\$1.28
5 5	UNE	DERRUN / OVERRUN (inc	clude Line F-6 ETAIL ON PA	in Line T Total)		,		,
5 6 i.	SPEC	DERRUN / OVERRUN (inc REPORT DI	Clude Line F-6 ETAIL ON PA CHARGES	GE - 3	Col 1 For Municipality 286,324.00	Municipality Col 2 Enterprise/ Utility 0.00	y Acting as Agent For Col 3 Other	-\$1.28 \$325,834.07 \$0.00
5 6 i.	SPEC	DERRUN / OVERRUN (inc REPORT DI CIAL ASSESSMENTS AND C	clude Line F-6 ETAIL ON PA CHARGES Net taxes levie	GE - 3 ed on property omitted	Col 1 For Municipality 286,324.00 from taxation in previous	Municipality Col 2 Enterprise/ Utility 0.00 Dus years)	y Acting as Agent For Col 3 Other	-\$1.28 \$325,834.07
5 6 i.	SPECOMITS. 70	CIAL ASSESSMENTS AND CONTREPORT DISTRIBUTION CONTREPORT TAXES (No.43 CORRECTIONS (Net ta	Clude Line F-6 ETAIL ON PA CHARGES Net taxes levie xes due or ref Reg. Acs. @ 10 @	ed on property omitted funded - use brackets (b) the state of the sta	Col 1 For Municipality 286,324.00 from taxation in previous > to denote minus and (c) 0.00 Reg. Acs. @ \$ = \$	Municipality Col 2 Enterprise/ Utility 0.00 Dus years) mount) (d) (e) 6 0.00+ 0.00	y Acting as Agent For Col 3 Other	-\$1.28 \$325,834.07 \$0.00
	SPECOMITS. 70	CIAL ASSESSMENTS AND CONTROL PROPERTY TAXES (No.43 CORRECTIONS (Net ta. (a)	Clude Line F-6 ETAIL ON PA CHARGES Net taxes levie xes due or ref (b) (c)	ed on property omitted funded - use brackets (b) t = \$ 0.00 + (Acres)	Col 1 For Municipality 286,324.00 from taxation in previous > to denote minus ar (c) 0.00 Reg. Acs. @ \$ = \$ d) (e) (Acres)	Municipality Col 2 Enterprise/ Utility 0.00 Dus years) mount) (d) (e) 5 0.00+ 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres)	y Acting as Agent For Col 3 Other 39,510.07 (f) Reg.Acs.@20¢=\$ 0.00 48 Closed @\$ 10.20=\$ 1881.70 (j)	-\$1.28 \$325,834.07 \$0.00 \$0.00
5 6	SPECOMITS. 70	CIAL ASSESSMENTS AND CONTREPORT DISTRIBUTION OF THE PROPERTY TAXES (No.43 CORRECTIONS (Net tax. (a) CROP TAXES	Clude Line F-6 ETAIL ON PA CHARGES Net taxes levie xes due or ref (b) (c) =\$ 0.00 + 2	ed on property omitted funded - use brackets (b) t = \$0.00 +(Acres) (203.68 Closed @\$ 1.75=\$	Col 1 For Municipality 286,324.00 from taxation in previous > to denote minus and (c) 0.00 Reg. Acs. @ \$ = \$ d) (e) (Acres) 356.44 + 0.00 Open	Municipality Col 2 Enterprise/ Utility 0.00 Dus years) mount) (d) (e) 6 0.00+ 0.00 (f) (g) (Acres) 10 @\$ 2.04= 0.00 + 184. (i) (Acres) 0.00	y Acting as Agent For Col 3 Other 39,510.07 (f) Reg.Acs.@20¢=\$ 0.00 48 Closed @\$ 10.20=\$ 1881.70 (j) Closed @\$7.87=\$.00 =	-\$1.28 \$325,834.07 \$0.00 \$0.00 \$0.00
5 6	SPECOMITS. 70 P.F. MFL	CIAL ASSESSMENTS AND CONTRED PROPERTY TAXES (No.43 CORRECTIONS (Net ta. (a)) CROP TAXES 0.00 (a) (Acres) TAX 0.00 Open @ .74 ¢ =	Clude Line F-6 ETAIL ON PA CHARGES Net taxes levie xes due or ref (b) (c) =\$ 0.00 + 2	ed on property omitted funded - use brackets (b) \$\delta = \frac{0.00}{4} + \frac{0.03.68}{4} \text{ Closed @\$ 1.75=\$_0.00} \text{ (b)}	Col 1 For Municipality 286,324.00 from taxation in previous > to denote minus and (c) 0.00 Reg. Acs. @ \$ = \$ d) (e) (Acres) 356.44 +0.00 Open on + Number of Tons=(b)	Municipality Col 2 Enterprise/ Utility 0.00 Dus years) mount) (d) (e) 6 0.00+ 0.00 (f) (g) (Acres) 1 @\$ 2.04= 0.00 + 184. (i) (Acres) 0.00 @7¢ per Tol	y Acting as Agent For Col 3 Other 39,510.07 (f) Reg.Acs.@20¢=\$ 0.00 48 Closed @\$ 10.20=\$ 1881.70 (j) Closed @\$7.87=\$.00 =	\$325,834.07 \$0.00 \$0.00 \$0.00 \$2,238.14
5 6	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	CIAL ASSESSMENTS AND CONTREPORT DISTRIBUTION OF THE PROPERTY TAXES (No.43 CORRECTIONS (Net tax. (a) CROP TAXES	Clude Line F-6 ETAIL ON PA CHARGES Net taxes levie xes due or ref (b) (c) =\$ 0.00 + 2 Der of Tons=(a) S (Sec.70.421)	ed on property omitted funded - use brackets (b) $t = $ 0.00 + (Acres) (203.68) Closed @$ 1.75=$ 0.00 (0.5¢ per T)$	Col 1 For Municipality 286,324.00 from taxation in previous > to denote minus and (c) 0.00 Reg. Acs. @ \$ = \$ d) (e) (Acres) 356.44 + 0.00 Open	Municipality Col 2 Enterprise/ Utility 0.00 Dus years) mount) (d) (e) 6 0.00+ 0.00 (f) (g) (Acres) 10 @\$ 2.04= 0.00 + 184. (i) (Acres) 0.00	y Acting as Agent For Col 3 Other 39,510.07 (f) Reg.Acs.@20¢=\$ 0.00 48 Closed @\$ 10.20=\$ 1881.70 (j) Closed @\$7.87=\$.00 =	-\$1.28 \$325,834.07 \$0.00
4 5 6 6.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE 3. IR	CIAL ASSESSMENTS AND CONTROL OF TAXES (No.43 CORRECTIONS (Net ta. (a)) CROP TAXES 0.00 (a) (Acres) TAX 0.00 Open @ .74 ¢ =	Clude Line F-6 ETAIL ON PA CHARGES Net taxes levie xes due or ref (b) (c) =\$0.00 + _2 Der of Tons=(a) ES (Sec. 70.421)	ed on property omitted funded - use brackets (b) \$\delta = \frac{0.00}{4} + \frac{0.00}{4} \text{ (Acres)} (203.68 Closed @\$ 1.75=\frac{0.00}{4} \text{ (Bosed } (Bose	Col 1 For Municipality 286,324.00 from taxation in previous to denote minus and (c) 0.00 Reg. Acs. @ \$ = \$ (d) (e) (Acres) 356.44 + 0.00 Open on + Number of Tons=(b) mber of Tons =(a) nber of Tons =(a)	Municipality Col 2 Enterprise/ Utility 0.00 Dus years) mount) (d) (e) (i) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 @7¢ per Tot 0.00 @5¢ per Ton 0.00 @5¢ per Ton	y Acting as Agent For Col 3 Other 39,510.07 (f) Reg.Acs.@20¢=\$ 0.00 48 Closed @\$ 10.20=\$ 1881.70 (j) Closed @\$7.87=\$.00 =	\$325,834.07 \$0.00 \$0.00 \$2,238.14 \$0.00 \$0.00

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 FOR
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 Town - Village - City
 Municipality
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SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality			(Total of columns 1,2 & 3)
0.				Col 2 Enterprise / Utility	Col 3 Other	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
က	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
5	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
SS	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
Ä						
∣⋠						
<u></u>						
ဟ						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$286,324.00	\$0.00	\$0.00	\$286,324.00
HE HE	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ا يخ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
Ö	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$38,916.30	\$38,916.30
l [09	Rc Lottery Credit Chargeback	\$0.00	\$0.00	\$593.77	\$593.77
SPECIAL CHARGES	-					
ဟ						
	\vdash					

TOTALS (Also enter on line G on page 2)

\$286,324.00

\$0.00 \$39,510.07

\$325,834.07

2021	53	026	1409	FOR	TOWN	OF	MILTON	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1		Mallwood Roads	\$44,652,400.00	\$10,000.00	Levy collected for Mallwood for their rc
		·	i		7

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

\$10,000.00

53	028	1410
CO	MUN	ACCT NO

				FOR	TOWN	0)F	NEWARK	ROCK	Check if Amended
					Town- Village	-City	Muni	cipality	County	-
SEC). 				Descrip	Col 1 tion of Tax by Taxi	ing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
Α.	1. Po	ortion of State Spe	cial Charges	Upon County						\$8.42
_		ortion of County Ta	ax Levied Ov	er Entire Municip	ality					\$894,294.02
JNT (ES	3. Sp	pecial Purpose Co								\$0.00
COUNT	4. TO	OTAL COUNTY T	AXES (sum o	of A-1 through A	ı-3)					\$894,302.44
		Special District Code	Acct No		Special District Name	1		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	4						•		, ,	
B.	2									
~										
XE	3									
¥.	4									
ICT	5									
STR	6									
□ -	7									
SPECIAL DISTRICT TAXES	8									
) FE(9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT T	AXES (sum of E	31 through B11)		\$0.00	\$0.00	\$0.00
C.	1. O	ther Special Pu	rpose Distri	ct Taxes (Shov	Detail on pag	ge 4, enter total i	here)			\$0.00
_	2. T	otal Tax Increme	ent (except	county enviror	nmental remed	liation tax increm	nent)			\$0.00
СІТҮ		County Environm								\$0.00
R	4. C	Other State Spec	ial Charges	1						\$0.00
GE, XES		County Special C								\$0.00
VILLAGE, TAXES		II Other Town, V								\$198,789.54
z Ž	7. S	Surplus Funds Ap	oplied CAU	TION: Do not n	nake an entry	on this line unl	less Line C6 (abo	ve) is Zero.		< \$0.00 >
TOWN,	8. TO	TAL TOWN, VILL	AGE OR CIT	TY TAXES (sum	of C1 through C	7; NOT TOTAL fo	or page one)			\$198,789.54
Cler	·k					Date		REMARKS		
								INCINIATIO		
Wo	rk Pho	ne			Home Phone					
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E-r	mail Ad	ddress			Fax Number					
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	021 53	028	1410	FOR TOV		NEWARK	ROCK				
YE	AR CO	MUN	ACCT NO	Town - Villa	ge - City	Municipality	County				
SEC.	School District Cod	es Acct		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS				
	1 534151	0322	SCH D OF PARKV	/IEW (ORFORDVILLE)			\$1,460,964.74				
D.	2										
	3										
S	4										
20	5										
\ Y Y Y	6										
ELEMENTARY AND SECONDARY SCHOOLS	7										
AR	8										
N C	9										
	10										
_ S	11										
<u> </u>				(sum of D1 through D11)			\$1,460,964.74				
E. S	1. 0500	0005	BLACKHAWK TEC	CHNICAL COLLEGE JA	NE		\$159,132.19				
LEG.	2.										
TECH. j		L COLLEGE TAXI	ES (sum of E1 throu	igh E3)			\$159,132.19				
F.	TOTAL GENERAL PROPER	TY TAXES APPOR	RTIONED (Total of S	tate, County, Special Dist	rict, Local, School and T	echnical College Taxes)	\$2,713,188.91				
F.				lits Applied, and Net Gener			DEPARTMENT OF				
	PLEASE CO	OMPLETE ALL (COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY				
F1	General Property Taxes F		ed Summary	2,709,003.83	4,184.69	2,713,188.52	SUBTRACT LINE F FROM LINE				
F2	School Levy Tax Credit Ap	· · · · · ·		271,682.65			F-1. RECORD ON LINE F-6.				
F3	Lottery and Gaming Credi		ict)	128,234.92		128,234.92					
F4	First Dollar Credit Applied Net General Property Taxe		nd .	44,929.32		44,929.32 2,267,921.95					
F5 F6	UNDERRUN / OVERRUN			2,264,156.94	3,703.01	2,267,921.95	-\$0.39				
G.		T DETAIL ON P.		Col 1	Municipali	ty Acting as Agent For					
G.				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other					
	SPECIAL ASSESSMENTS A			0.00		122,655.00	\$122,655.00				
H.	OMITTED PROPERTY TAXE	<u> </u>		<u>'</u>			\$0.00				
l.	S. 70.43 CORRECTIONS (No.		efunded - use brack (b)	tets <> to denote minus a	mount) (d) (e)	(f)	\$0.00				
J.		.00 Reg. Acs. @ 10		0.00 Reg. Acs. @ \$ =		<u>0.00</u> Reg.Acs.@20¢=\$	\$0.00				
K.	MFL TAX 0.00 Open @ .7			() () ()	n @\$ 2.04= <u>0.00</u> + <u>183</u> (i) (Acres)	3.00 Closed @\$ 10.20=\$ 1866.60	\$2,099.35				
ĕ L.	1. COAL (Sec.70.42)										
OCCUPATION TAXES :	2. PETROLEUM REFINER	VII.	\$0.00 \$0.00								
J.S.	3. IRON ORE CONCENTE	,	'	Number of Tons =(a) Number of Tons =(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00				
N A S	O. INCIN ONE CONCENTE	VIII (060. 70.	 ∪ <i>j</i>	140111061 OF 10115 =(a)	est per ron		-				
M.	AGGREGATE AMOUNT	OF TAXES (Tota	al of Sections F, F-6	S, G, H, I, J, K, and Section	n L)		\$2,837,942.87				
	1						J				

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 FOR
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 OF
 NEWARK
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 Town - Village - City
 Municipality
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SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
ĮΣ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S			7000	75.55	70.00	,
AS						
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₹						
SPECIAL						
S						
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	\vdash					
	\vdash					
	\vdash					
	\vdash					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
' ^	02 03	Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$122,655.00	\$0.00 \$122,655.00
Щ	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$122,655.00	\$122,655.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ঠ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
М						
S						
	-					

TOTALS (Also enter on line G on page 2)

\$0.00 \$0.00

\$122,655.00

2021	53	028	1410	FOR	TOWN	OF	NEWARK	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

53	030	1411
CO	MUN	ACCT NO

				FOR	TOWN	C	OF PA	LYMOUTH	ROCK	Check if Amended	
					Town- Village	-City	Munio	cipality	County		
SEC					Descrip	Col 1 ition of Tax by Tax	xing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$6.56	
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$697,376.05	
ES ES	<u> </u>	pecial Purpose Co								\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of A-1 through	A-3)		\$697,382.61	Α			
		Special District Code	Acct No		Special District Name	•		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
B.	1	537030	0332	PLYMOUTH SANI	TARY DISTRIC	T #1		\$10,000.00	\$0.00	\$10,000.00	
	2										
ES	3										
Ž	4										
5	5										
IR	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
Ä	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11)		\$10,000.00	\$0.00	\$10,000.00	В
C.	1. C	Other Special Pur	pose Di	strict Taxes (Sho	พ Detail on pag	ge 4, enter total	here)	I		\$0.00	_
		•	•	ept county enviro			•			\$0.00	
OR CITY		County Environme					,			\$0.00	
R		Other State Spec								\$0.00	
GE,	5. C	County Special C	harges							\$0.00	
VILLAGE, TAXES	6 . A	All Other Town, V	'illage, o	r City Taxes						\$168,541.00	
> ź	7. S	Surplus Funds Ap	plied C	AUTION: Do not r	nake an entry	on this line un	less Line C6 (abo	ve) is Zero.		< \$0.00 >	
TOWN,	8. TO	OTAL TOWN, VILL		\$168,541.00	C						
Cler	k					Date		REMARKS			
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Wo	rk Pho	one			Home Phone						
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20 YE			030 MUN	1411 ACCT NO	FOR	TOWN Town - Village - Ci	OF	PLYMOUTH Municipality	ROCK County
C.		School District Codes	Acct No			SCHOOL DIS	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
	1	534151	0322	SCH D OF PARK	KVIEW (ORFOR	DVILLE)			\$1,139,269.43
	2								. , ,
	3								
	4								
<u>'</u>	5								
	6								
;	7								
	8								
;	9								
,	10								
)	11 12	TOTAL ELEMENTARY AN	ID SECONDAE	Y SCHOOL TAXES	S (sum of D1 ti	hrough D11)			\$1,139,269.43
• (0	1.	0500	0005	BLACKHAWK TE	<u> </u>				\$124,092.27
COLLEGES	2.								. ,
	3.								
8	4.	TOTAL TECHNICAL C		•					\$124,092.27
	TOTA	AL GENERAL PROPERTY 1					ocal, School and Te perty Taxes to be Col		\$2,139,285.31 DEPARTMENT OF
		PLEASE COMF			euits Applieu, a	Col 1	Col 2	Col 3	REVENUE USE ONLY
		PLEASE COWIF	LETE ALL C	OLUMNS	Real		onal Property Roll	Total (Col 1 Plus Col 2)	
1	Gene	eral Property Taxes From	Computerize	ed Summary		2,136,318.63	2,966.87	2,139,285.50	SUBTRACT LINE F FROM LINE
2		ool Levy Tax Credit Applie	<u> </u>	,		212,428.19	293.76	212,721.95	F-1. RECORD ON LINE F-6.
3	Lotte	ery and Gaming Credit Ap	plied (subtra	ct)		95,800.88	0.00	95,800.88	(F-1) \$2,139,285.5 (
		Dollar Credit Applied (su				34,631.40	0.00	34,631.40	(F) \$2,139,285.3 1
		General Property Taxes T				1,793,458.16	2,673.11	1,796,131.27	,
6	UNL	DERRUN / OVERRUN (in	Clude Line F-0 ETAIL ON PA			Col 1	Municipalit	/ Acting as Agent For	\$0.19
		KLIOKID	LIAILONIA	AGL - 3	For		2 Enterprise/ Utility	y Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND	CHARGES			65,747.00	13,325.00	219.29	\$79,291.29
	ОМІТ	TTED PROPERTY TAXES (Net taxes levi	ed on property on	nitted from tax	ation in previous y	ears)		\$0.0
	S. 70	.43 CORRECTIONS (Net ta	ixes due or re	efunded - use brad	ckets <> to der	note minus amour	t)	/6\	\$0.00
	P.F. (¢ = \$ 0.00	+R	eg. Acs. @ \$ = \$		(I) Reg.Acs.@20¢=\$0.0 Q	\$0.00
ζ.	MFL	(a) (Acres) TAX <u>86.00</u> Open @ .74 ¢	` '	c) (Acres) 198.00 Closed @\$ 1	() ()	(Acres) + <u>0.00</u> Open @\$ 2		00 Closed @\$ 10.20=\$ 1111.80	
							(i) (Acres) 00	(j) Closed @ \$7.87=\$	\$1,521.94
	1. CC	OAL (Sec.70.42) Num	per of Tons=(a)	0.00 @5	5¢ per Ton + Numb	er of Tons=(b)	0.00 @7¢ per To	<u> </u>	\$0.0
		ETROLEUM REFINERIES	` ′		Number of Tor				\$0.0
)		ON ORE CONCENTRAT	•		Number of Ton	(-)			\$0.0
:	• • •	GREGATE AMOUNT OF							
1.	AGG	GREGATE AMOUNT OF	TAXES (10ta	al of Sections E E	-6. G. H I .I k	Cand Section I)			\$2,220,098.73

PLYMOUTH OF ROCK FOR TOWN 2021 YEAR 53 CO 030 1411 Town - Village - City Municipality County MUN ACCT NO

SECTION G - DETAIL SUMMARY

			Total For Each Line			
G.		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
\ <u>S</u>	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
Ξ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SE		Diam and watercourse (555: 55:42 & 55:45)	ψο.σσ	ψ0.00	ψ0.00	Ψ0.00
AS						
إ_ ا						
₹						
Щ						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ပ္သ	03	Refuse And Garbage Collection	\$65,747.00	\$0.00	\$0.00	\$65,747.00
35	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A R	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
关	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$13,325.00	\$0.00 \$0.00	\$0.00 \$13,325.00
₹	09	Lottery Chargeback	\$0.00	\$0.00	\$219.29	\$13,323.00
SPECIAL CHARGES		Lottory Chargeback	ψο.σσ	ψ0.00	Ψ210.20	Ψ210.20
SP						
•,						
	$\vdash\vdash$					
	\vdash					

2021	53	030	1411	FOR	TOWN	OF	PLYMOUTH	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

\$0

R 2021	53	032	1412
	CO	MUN	ACCT NO

				FOR	TOWN	OF	=	PORTER	ROCK	Check if Amended	
					Town- Village	-City	Munio	cipality	County		
SEC					Descrip	Col 1 tion of Tax by Taxir	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. P	ortion of State Spe	cial Charges U	pon County						\$6.88	
	2. P	Portion of County Ta	ax Levied Over	Entire Municipa	ality					\$731,203.73	
ES ES	3. S	Special Purpose Co	unty Taxes							\$0.00	
TAXES	4. T	OTAL COUNTY TA	AXES (sum of	A-1 through A	-3)		\$731,210.61	Α			
		Special District Code	Acct No		Special District Name	•		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1										
	2										
ES	3										
ξ	4										
E	5										
ΪŽ	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
Ä	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT TAX	XES (sum of E	31 through B11)		\$0.00	\$0.00	\$0.00	В
C.	1. C	Other Special Pur	rpose District	Taxes (Show	Detail on pag	ge 4, enter total h	ere)	I		\$0.00	_
		•	•	•		liation tax increm	•			\$0.00	
OR CITY		County Environme					,			\$0.00	
R		Other State Spec								\$0.00	
GE,		County Special C								\$0.00	
VILLAGE, TAXES		All Other Town, V								\$277,795.00	
> Ž	7. S	Surplus Funds Ap	oplied CAUTIO	ON: Do not m	nake an entry	on this line unle	ess Line C6 (abo	ve) is Zero.		< \$0.00 >	
TOWN,	8. TC	OTAL TOWN, VILL	\$277,795.00	C							
Cler	k					Date		REMARKS			
Wo	rk Pho	one			Home Phone						
()			()						
E-r	nail Ac	ddress			Fax Number						
					()						

LGS301WI (R. 9-21) IPAS Printed 05-24-22 10:30 AM

20 YE		53 	032 MUN A	1412 ACCT NO	FOR _	TOW Town - Villag		OF	PORTER Municipality	ROCK County
EC.		School District Codes	Acct	NOCT NO			Col 1 . DISTRICT	NAMES	aopany	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	135621	0093	SCH D OF STO	OUGHTON ARE	A				\$163,516.86
) .	2	531568	0318	SCH D OF ED	GERTON					\$513,316.61
•	3	531694	0319		ANSVILLE COM	MUNITY				\$541,991.19
, HOOL's	4 5 6	33.133		00112 01 247	THO VILLE GOIN					\$341,991.19
SECONDART SCHOOLS	7 8 9									
3	10									
วี 	11 12	TOTAL ELEMENTARY AND	SECONDAR	V SCHOOL TAV	ES (sum of D1	through D11				\$1,218,824.66
:	1.	0400	0004		EA TECHNICAL		ADN			\$1,210,024.00
COLLEGES	2.	0500	0005		TECHNICAL CC					\$112,397.72
	3.	0000	0000	BE/(GICI)/(WIC	TEOTH WICKE GO	, , , , , , , , , , , , , , , , , , ,	<u> </u>			ψ112,037.72
덩	4.	TOTAL TECHNICAL CO	LLEGE TAXES	S (sum of E1 th	rough E3)					\$126,677.94
		AL GENERAL PROPERTY TA				v Special Distr	ict Local !	School and Te	chnical College Taxes)	\$2,354,508.21
-	1017	Summary of Genera								DEPARTMENT OF
		PLEASE COMPL	LETE ALL C	OLUMNS	Re	Col 1 al Estate Roll		ol 2 roperty Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
1	Gene	eral Property Taxes From (Computerized	d Summary		2,350,519.18		3,988.85	2,354,508.03	SUBTRACT LINE F FROM LINE
2	Scho	ool Levy Tax Credit Applied	d (subtract)			211,818.44		362.99	212,181.43	F-1. RECORD ON LINE F-6.
3	Lotte	ery and Gaming Credit App	lied (subtrac	ct)		77,119.34		0.00	77,119.34	(F-1) \$2,354,508.03
		Dollar Credit Applied (subt		,		30,255.96		0.00	30,255.96	
5	Net (General Property Taxes To	Be Collected	d		2,031,325.44		3,625.86	2,034,951.30	(F) \$2,354,508.21
6	UNI	DERRUN / OVERRUN (incl			l)					-\$0.18
j.		REPORT DE	TAIL ON PA	GE - 3		Col 1		Municipality	Acting as Agent For	
					For	Municipality	Col 2 Enter		Col 3 Other	
		CIAL ASSESSMENTS AND CI				0.00		0.00	0.00	\$0.00
.		TTED PROPERTY TAXES (N				•				\$0.00
١	S. 70	0.43 CORRECTIONS (Net tax	es due or ref	funded - use br	ackets <> to de	enote minus an	nount) (d)	(e)	(f)	\$0.00
١.	P.F.	CROP TAXES 0.00 F		()	_ +0.00	Reg. Acs. @ \$ = \$	` '		Reg.Acs.@20¢=\$0.0Q_	\$0.00
	MFL	TAX26.00 Open @ .74 ¢ =\$. ,	, ,	(-)	(-) ()	@\$ 2.04=	0.00 + 68.0 (i) (Acres)	00 Closed @\$ 10.20=\$ 693.60 (j) Closed @ \$7.87=\$.00 =	\$1,012.09
]	1. C	OAL (Sec.70.42) Number	er of Tons=(a)	0.00	25¢ per Ton + Num	nber of Tons=(b)	0.0	00 <u>@7</u> ¢ per Tor	1	\$0.00
		ETROLEUM REFINERIES	` '		Number of T			¢ per Ton		\$0.00
ດ ⊦		ON ORE CONCENTRATE	`		Number of To	()		per Ton		\$0.00
<u>-</u> И.	AG	GREGATE AMOUNT OF T	AXES (Total	of Sections F	F-6. G. H. I. J	. K. and Section	n L)			\$2,355,520.12
VI.	`			2. 2 00	, ., ., ., 0,	,, 2001101	· - ,			42,000,020.12

PORTER FOR TOWN OF ROCK 2021 YEAR 53 CO 032 1412 Town - Village - City Municipality County MUN ACCT NO

SECTION G - DETAIL SUMMARY

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

TOTALS (Also enter on line G on page 2)

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

2021	53	032	1412	FOR	TOWN	OF	PORTER	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

STATE **FINAL**

EMENT OF TAXES FOR 2021	53	034	1413
	CO	MUN	ACCT NO

				FOR	TOWN	OF	=	ROCK	ROCK	Check if Amended	
					Town- Village	e -City	Munic	ipality	County		
SEC					Descrip	Col 1 otion of Tax by Taxir	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. Po	ortion of State Spe	cial Charges L	Jpon County						\$11.85	
_	2. Po	ortion of County Ta	ax Levied Over	r Entire Municipa	ality					\$1,258,812.69	
ES .	3. S	pecial Purpose Co	unty Taxes							\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (sum of	A-1 through A	-3)					\$1,258,824.54	Α
		Special District Code	Acct No		Special District Name	•		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1										
	2										
S	3										
Ϋ́	4										
E	5										
IR	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
낊	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT TA	XES (sum of B	1 through B11)		\$0.00	\$0.00	\$0.00	В
C.	1. C	Other Special Pu	rpose District	t Taxes (Show	Detail on pag	ge 4, enter total h	ere)	L		\$0.00	_
						diation tax increm				\$0.00	
OR CITY		County Environm	<u> </u>				,			\$0.00	
R	4. C	Other State Spec	ial Charges							\$0.00	
VILLAGE, TAXES		County Special C								\$0.00	
∄₹		All Other Town, V		-						\$378,931.00	
ž Ž	7. S	Surplus Funds Ap	oplied CAUTI	ION: Do not m	ake an entry	on this line unle	ess Line C6 (abov	/e) is Zero.		< \$0.00 >	
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR CITY	TAXES (sum o	of C1 through C	7; NOT TOTAL for	page one)			\$378,931.00	C
Cler	K					Date		REMARKS			
Wo	rk Pho	ne			Home Phone						
()			()						
E-r	nail Ad	ddress			Fax Number						
					()						

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20. YE			034 MUN	1413 ACCT NO	FOR _	TOWN Town - Village		ROCK Municipality	ROCK County
C.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	532695	0320	SCH D OF JANES	SVILLE				\$1,826,752.00
).	2	534151	0322	SCH D OF PARK	VIEW (ORFO	ORDVILLE)			\$138,346.75
	3								
	4								
ًا ذِ	5								
;	6								
;	7								
	8								
;	9								
)	10								
)	11 12	TOTAL ELEMENTARY AN	ID SECONDAE	Y SCHOOL TAXES	(sum of D	1 through D11)			\$1,965,098.75
•	1.	0500	0005	BLACKHAWK TE			 E		\$223,995.26
COLLEGES	2.								. ,
	3.								
8	4.	TOTAL TECHNICAL CO		`	<u> </u>				\$223,995.26
.	TOTA	AL GENERAL PROPERTY T					ct, Local, School and Te Property Taxes to be Col		\$3,826,849.55 DEPARTMENT OF
		The second secon			aits Applied	Col 1	Col 2	Col 3	REVENUE USE ONLY
		PLEASE COMP	LETE ALL C	OLUMNS	Re		Personal Property Roll	Total (Col 1 Plus Col 2)	
1	Gene	eral Property Taxes From	Computerize	d Summary		3,809,128.39	17,720.65	3,826,849.04	SUBTRACT LINE F FROM LINE
2	Scho	ool Levy Tax Credit Applie	d (subtract)			308,510.38	1,437.34	309,947.72	F-1. RECORD ON LINE F-6.
		ery and Gaming Credit Ap		ct)		168,592.58	0.00	168,592.58	(F-1) \$3,826,849.04
-		Dollar Credit Applied (sub				65,918.02	0.00	65,918.02	(F) \$3,826,849.55
		General Property Taxes To				3,266,107.41	16,283.31	3,282,390.72	-\$0.51
6	UNL	DERRUN / OVERRUN (ind REPORT D	ETAIL ON PA			Col 1	Municipalit	y Acting as Agent For	-\$0.51
.		1121 0111 0		.02 0	Fo		Col 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C				169,076.00	0.00	5,835.77	\$174,911.77
		TTED PROPERTY TAXES (_			\$0.00
	S. 70	0.43 CORRECTIONS (Net ta	xes due or re	funded - use brac	kets <> to d	lenote minus am	ount)	/ f \	\$0.00
-	P.F.	CROP TAXES 0.00	Reg. Acs. @ 10	¢ = \$ +	0.00	_ Reg. Acs. @ \$ = \$_ (e) (Acres)	0.00+ 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$0.0Q_	\$0.00
	MFL	(a) (Actes) TAX0.00 Open @ .74 ¢ =	()	, , ,	` '	() (@\$ 2.04=0.00 +21.	00 Closed @\$ 10.20=\$ 214.20 (j) Closed @ \$7.87=\$.00 =	\$420.70
	1. CC	OAL (Sec.70.42) Numb	per of Tons=(a)	0.00 _{@5@}	t per Ton + Nur	mber of Tons=(b)	0.00 @7¢ per To		\$0.00
İ		ETROLEUM REFINERIES	` '		Number of 1		0.00 @5¢ per Ton		\$0.0
) †		ON ORE CONCENTRAT		•	Number of T	(-)	0.00 @5¢ per Ton		\$0.00
: I.	AGO	GREGATE AMOUNT OF	TAXES (Tota	l of Sections F. F-	-6, G, H. I <i>.</i> J	, K, and Section	L)		\$4,002,181.51
••			- (. 310	=	, -,, -, -,	, ,	,		+ -,,

 2021
 53
 034
 1413
 FOR
 TOWN
 OF
 ROCK
 ROCK

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

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$1,448.45	\$1,448.45
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$1,446.45	\$1,200.17
SPECIAL ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	03		\$0.00	\$0.00	\$0.00	\$0.00
Ē	05		\$0.00	\$0.00	\$0.00	\$0.00
SS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
NS.	06	Diam dich and watercourse (sec. 66.42 & 66.43)	\$0.00	φυ.υυ	φυ.υυ	\$0.00
SS						
I≝						
SP.	_					
	-					
	_					
	01		\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$169,076.00	\$0.00	\$0.00 \$0.00	\$0.00 \$169,076.00
CHARGES	03	Grading, Gravel, Culvert, Fencing	\$169,076.00	\$0.00 \$0.00	\$0.00	\$169,076.00
RG R	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I ₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
さ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
l ⊣	08	Delinquent Utility Charges	\$0.00	\$0.00	\$2,701.08	\$2,701.08
SPECIAL	09		\$0.00	\$0.00	\$136.46	\$136.46
Щ	10	Ag Use Conversion Charge	\$0.00	\$0.00	\$349.61	\$349.61
୍ଦ						
	_					

TOTALS (Also enter on line G on page 2)

\$169,076.00

\$0.00

\$5,835.77

\$174,911.77

2021	53	034	1413	FOR	TOWN	OF	ROCK	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

TOWN

FOR

53 036 1414 CO MUN ACCT NO

SPRING VALLEY

OF

Check if Amended

ROCK

					Town- Village	-City	Munio	cipality	County	
SEC					Descript	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
Α.	1. Po	ortion of State Spe	cial Charges Up	oon County						\$4.56
	2. P	ortion of County Ta	ax Levied Over E	Entire Municipalit	ty					\$484,252.60
ES .	3. S	special Purpose Co	unty Taxes							\$0.00
TAXES	4. T	OTAL COUNTY TA	AXES (sum of A	A-1 through A-3))					\$484,257.16
<u> </u>		Special District Code	Acct No	D	Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
ES	3									
Ž	4									
5	5									
Ĭ.	6									
SPECIAL DISTRICT TAXES	7									
٩L	8									
낊	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT TAX	(ES (sum of B1	through B11))		\$0.00	\$0.00	\$0.00
C.	1. C	Other Special Pu	pose District	Taxes (Show <i>D</i>	Detail on pag	ie 4, enter total her	re)			\$0.00
	2. T	Total Tax Increme	ent (exceptico	ounty environm	ental remed	iation tax incremen	nt)			\$0.00
Ę		County Environm	<u> </u>				,			\$0.00
8 R		Other State Spec								\$0.00
		County Special C								\$0.00
ŽĚ	6. A	All Other Town, V	illage, or City	Taxes						\$190,933.00
<u>خ</u> ≥	7. S	Surplus Funds Ap	pplied CAUTIO	N: Do not mal	ke an entry	on this line unles	s Line C6 (abo	ve) is Zero.		< \$0.00 >
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL	AGE OR CITY	TAXES (sum of	C1 through C	7; NOT TOTAL for pa	age one)			\$190,933.00
Cler	k					Date		REMARKS		
Wo	rk Pho	one		Н	lome Phone	I				
()		()					
E-r	nail Ac	ddress		F	ax Number					
				()					

LGS301WI (R. 9-21) IPAS Printed 05-24-22 10:30 AM

202 YEA		<u>53</u>	036 MUN /	1414 ACCT NO	FOR	TOWN wn - Village - City	OF	SPRING VALLEY Municipality	ROCK County
C.		School District Codes	Acct No		S	Col CHOOL DIST	1 RICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	230700	0145	SCH D OF BROD	HEAD				\$263,648.32
. [2	534151	0322	SCH D OF PARK	VIEW (ORFORDVILL	E)			\$419,604.91
	3								
,	4								
<u>:</u>	5								
i L	6								
:	7								
<u>:</u>	8								
<i>;</i>	10								
<u> </u>	11								
-	12	TOTAL ELEMENTARY AN	D SECONDAR	RY SCHOOL TAXES	(sum of D1 throug	h D11)			\$683,253.23
· ເນ	1.	0500	0005	BLACKHAWK TE	CHNICAL COLLEGE	JANE			\$86,168.73
COLLEGES	2.								
'당 -	3.	TOTAL TECHNICAL CO	LI FGF TAXE	S (sum of F1 thro	uah F3)				\$86,168.73
		AL GENERAL PROPERTY T		<u> </u>	<u> </u>	rial District Lo	cal School and Te	echnical College Taxes)	\$1,444,612.12
		Summary of Gene	ral Property Ta	axes, State Tax Cred	dits Applied, and Ne	t General Prop	erty Taxes to be Co	llected	DEPARTMENT OF REVENUE USE ONLY
		PLEASE COMP	LETE ALL C	OLUMNS	Col 1 Real Esta		Col 2 nal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONET
I-		eral Property Taxes From		ed Summary		,747.84	2,864.00	1,444,611.84	SUBTRACT LINE F FROM LINE
-		ool Levy Tax Credit Applie				3,208.76	253.16		F-1. RECORD ON LINE F-6.
-		ery and Gaming Credit Ap Dollar Credit Applied (sub		ct)		9,963.29	0.00	53,529.52 19,963.29	(F-1) \$1,444,611.84
		General Property Taxes To		ed		0,046.27	2,610.84	1,242,657.11	(F) \$1,444,612.12
- 1-		DERRUN / OVERRUN (inc			,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	.,,_,	-\$0.28
		REPORT D	ETAIL ON PA	AGE - 3	Col 1		Municipalit	y Acting as Agent For	
	SDEC	CIAL ASSESSMENTS AND (PHADGES		For Munic	0.00 Col 2	Enterprise/ Utility	Col 3 Other	\$730.04
		TTED PROPERTY TAXES ()		ed on property om	itted from taxation i		730.04	0.00	\$730.04
-		0.43 CORRECTIONS (Net ta							\$0.00
F		(a)	7.00 0.00 0.10	(b)	(c)		(d) (e)	(f)	,
	P.F. (Reg. Acs. @ 10	¢ = \$ +	0.00 Reg. Acs	s. @ \$ = \$		Reg.Acs.@20¢=\$0.0@_	\$0.00
` <u> </u>		(a) (Acres)	()	c) (Acres) 291.00 Closed @\$ 1.7	(d) (e) (Acres 75=\$ <u>509.25</u> + <u>0</u>	,	(i) (Acres)	00 Closed @\$ 10.20=\$ 3406.80 (j) Closed @ \$7.87=\$	\$3,916.05
-	MFL	.TAX <u>0.00</u> Open @ .74 ¢ =	-φ <u> </u>				.00	CIOSEO (0, 5/8/=5 .UU - 1	
<u>-</u> (.				0.00 _{@5¢}	per Ton + Number of To	ons=(b)			\$0.00
<u>-</u> 1	1. CC	OAL (Sec.70.42) Numb	per of Tons=(a)		per Ton + Number of Tons =(a)		0.00 @7¢ per To		
<u>-</u> (.	1. CC 2. PE		per of Tons=(a))	per Ton + Number of To Number of Tons =(a) Number of Tons =(a)	0.00	0.00 @7¢ per To @5¢ per Ton		\$0.00
. 1 2 3	1. C(2. PE 3. IR	OAL (Sec.70.42) Numb	per of Tons=(a)	40)	Number of Tons =(a) Number of Tons =(a)	0.00	0.00 @7¢ per To @5¢ per Ton		\$0.00 \$0.00 \$0.00 \$1,449,257.93

 2021
 53
 036
 1414
 FOR
 TOWN
 OF
 SPRING VALLEY
 ROCK

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

SECTION G - DETAIL SUMMARY

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

2021	53	036	1414	FOR	TOWN	OF	SPRING VALLEY	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

STATEMENT OF TAXES FOR 2021 FINAL

53	038	1415
CO	MUN	ACCT NO

Check if Amended

				FOR	TOWN		OF	TURTLE	ROCK	Check if Amended	
					Town- Village	-City	Mur	icipality	County	-	
SEC					Descrip	Col 1 tion of Tax by	Taxing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. Po	ortion of State Spe	cial Charge	s Upon County						\$13.60	
	2. Po	ortion of County Ta	ax Levied O	ver Entire Municip	ality					\$1,445,387.60	
ES ES	3. Sp	pecial Purpose Co	unty Taxes							\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (sum	of A-1 through A	A-3)					\$1,445,401.20	A
		Special District	Acct		Special			Col 1a	Col 1b	Property Taxes with	
		Code	No		District Name		Prop	erty Taxes	State Special Charge	State Special Charges	
В.	1										1
	2										
ES	3										
ξ	4										
SPECIAL DISTRICT TAXES	5										
ΪŽ	6										
DIS	7										
ΑL	8										
Ē	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of I	B1 through B11)		\$0.00	\$0.00	\$0.00	l e
C.		Other Special Pur		<u> </u>			tal here)			\$0.00	15
		otal Tax Increme	•							\$0.00	1
OR CITY		County Environme	<u> </u>		THE TOTAL CONTROL	nation tax inc	, oment,			\$0.00	
S.		Other State Spec								\$0.00	
		County Special C								\$0.00	
≨ [6. A	All Other Town, V	illage, or 0	City Taxes						\$335,400.00	
⋝ <i>•</i>	7 . S	Surplus Funds Ap	plied CAL	JTION: Do not n	nake an entry	on this line	unless Line C6 (ab	ove) is Zero.		< \$0.00 >	•
TOWN, VILLAGE, TAXES	8. TO	OTAL TOWN, VILL	AGE OR C	ITY TAXES (sum	of C1 through C	7; NOT TOTA	L for page one)			\$335,400.00	0
Clerl	\					Date		REMARKS			[
Wo	k Pho	ine			Home Phone			-			
()			()						
E-n	nail Ad	ddress			Fax Number						
					()						1

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202 YEA		53 	038 MUN /	1415 ACCT NO	FOR	TOWN Town - Village - 0	OF	TURTLE Municipality	ROCK County
C.		School District Codes	Acct No				Col 1 STRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	530413	0315	SCH D OF BELOI	Τ				\$281,112.00
).	2	530422	0316	SCH D OF BELOIT	T TURNER				\$377,546.60
	3	531134	0317	SCH D OF CLINTO	ON COMMUNIT	Υ			\$2,334,494.29
	4								
<u> </u>	5								
5	6								
. [7								
	8								
; [9								
	10								
	11	TATAL 51 514511TABY AN	D OFFICE VE	V 0011001 TAVES	/				\$2,000,450,00
	12 1.	TOTAL ELEMENTARY AN 0500	0005	BLACKHAWK TE	·				\$2,993,152.89 \$257,194.71
· SES	2.	0300	0005	BLACKHAWK TEC	CHINICAL COLLI	EGE JAINE			\$237,194.71
COLLEGES	3.								
징	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of E1 throu	ıgh E3)				\$257,194.71
	TOTA	AL GENERAL PROPERTY T							\$5,031,148.80
		Summary of Gener	al Property Ta	axes, State Tax Cred	• •		operty Taxes to be Col		DEPARTMENT OF
		PLEASE COMP	LETE ALL C	OLUMNS		Col 1 Estate Roll Per	Col 2 sonal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
- 1-		eral Property Taxes From	<u> </u>	ed Summary	5	5,015,930.21	15,219.75	5,031,149.96	SUBTRACT LINE F FROM LINE
-		ool Levy Tax Credit Applie				389,641.96	1,146.30		F-1. RECORD ON LINE F-6.
-		ery and Gaming Credit App		ct)		255,385.42	0.00	255,385.42	(F-1) \$5,031,149.96
-		Dollar Credit Applied (sub General Property Taxes To		ad .		90,211.86	14,073.45	90,211.86 4,294,764.42	(F) \$5,031,148.80
· I-		DERRUN / OVERRUN (ind				4,280,690.97	14,073.45	4,294,764.42	\$1.16
	UNL		ETAIL ON PA			Col 1	Municipality	/ Acting as Agent For	4
					For M	lunicipality Co	I 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C				167,360.00	0.00	1,087.23	\$168,447.23
-		TTED PROPERTY TAXES (N				•	· · · · · · · · · · · · · · · · · · ·		\$0.00
	S. 70.	.43 CORRECTIONS (Net ta	xes due or re	funded - use brack	(ets <> to deno	ote minus amou	int) (d) (e)	(f)	\$0.00
·	P.F. (CROP TAXES 0.00	Reg. Acs. @ 10	¢ = \$ + _	0.00 Re	g. Acs. @ \$ = \$	0.00+ 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$0.09_	\$0.00
	MFL	TAX <u>29.00</u> Open @ .74 ¢ =		, , , , , , , , , , , , , , , , , , ,	. , . , , ,	,	2.04= <u>0.00</u> + <u>161.</u> (i) (Acres)	95 Closed @\$ 10.20=\$ 1651.89 (j) Closed @ \$7.87=\$.00 =	\$1,738.10
1	1. CC	DAL (Sec.70.42) Numb	er of Tons=(a)	0.00 _{@5¢}	per Ton + Number	r of Tons=(b)	0.00 @7¢ per To		\$0.00
5		ETROLEUM REFINERIES	` /		Number of Tons		9, ps		\$0.00
)		ON ORE CONCENTRATI	`		Number of Tons	(/	00 @5¢ per Ton		\$0.00
: I.	AGC	GREGATE AMOUNT OF	TAXES (Tota	al of Sections F. F-6	6, G, H, I. J. K.	and Section L			\$5,201,335.29
		- -	. ,	, -	. , , , -,,				Ţ-, - ,- -

 2021
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 1415
 FOR
 TOWN
 OF
 TURTLE
 ROCK

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

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality		Col 3 Other	(Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility		
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ည	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
z	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
▕	04		\$0.00	\$0.00	\$0.00	\$0.00
ုင္တ	05		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
⋖						
I₹						
ᄗ						
<u> </u>						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ္ပ	03	Refuse And Garbage Collection	\$167,360.00	\$0.00	\$0.00	\$167,360.00
9	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
]	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
١ ٥	07 08	Recycling	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges Lottery Credit Chargeback	\$0.00	\$0.00 \$0.00	\$888.30 \$198.93	\$888.30 \$198.93
SPECIAL	09	Lottery Credit Chargeback	\$0.00	φυ.υυ	ψ190.93	\$196.93
<u> </u>						
(0)						
	\vdash					
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			1			

2021	53	038	1415	FOR	TOWN	OF	TURTLE	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

FINAL STATE

EMENT OF	TAXES F	OR 2021	53	040	1416
			CO	MUN	ACCT NO
	FOR	TOWN	OF		UNION

				FOR	TOWN	OF		UNION	ROCK	Check if Ame	ended	
				_	Town- Village	-City	Munio	cipality	County			
SEC					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONE BY TAXING JURISDICTION		
Α.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$1	2.42	
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$1,319,27	2.70	
TAXES	3. Sp	pecial Purpose Co	unty Taxe	es						\$	0.00	
3€	4. TO	OTAL COUNTY TA	AXES (su	ım of A-1 through A	A-3)					\$1,319,28	5.12	Α
		Special District Code	Acct No		Special District Name		_	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges		
В.	1	538020	0333	LAKE LEOTA DIS	TRICT			\$0.00	\$0.00	\$	0.00	
	2											
ES	3											
Ϋ́	4											
5	5											
E.	6											
<u> </u>	7											
Ι	8											
SPECIAL DISTRICT TAXES	9											
တ	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	B1 through B11)		\$0.00	\$0.00	\$(0.00	В
C.	1. O	ther Special Pur	rpose Di	strict Taxes (Show	พ Detail on pag	ge 4, enter total her	re)	•		\$	0.00	
_	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax incremer	nt)			\$	0.00	
5	3 . C	County Environme	ental Ta	x Increment						1	0.00	
Š		Other State Spec		ges							0.00	
LLAGE, TAXES		County Special C									0.00	
₽₹		II Other Town, V								\$532,45		
ź	7. S	Surplus Funds Ap	oplied C	AUTION: Do not r	nake an entry	on this line unles	ss Line C6 (abo	ve) is Zero.		1 -	.00 >	
Š O	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through C	7; NOT TOTAL for p	page one)			\$532,45	7.00	С
Clerl	<					Date		REMARKS				
\\\\	k Phoi	ne .			Home Phone							
(K I 1101)			()							
` _	'1 ^ '	·			Fox Number							
E-n	nail Ad	aress			Fax Number							

Check if Amended

Printed 05-24-22 10:30 AM LGS301WI (R. 9-21) IPAS

20 YE		53 	040 MUN	1416 ACCT NO	FOR	TOWN Town - Village -	City OF	UNION Municipality	ROCK County
C.		School District Codes	Acct No			SCHOOL D	Col 1 ISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION
	1	134144	0092	SCH D OF OREG	ON				\$93,516.29
	2	135621	0093	SCH D OF STOUG	SHTON AREA				\$18,074.13
	3	531694	0319	SCH D OF EVANS	SVILLE COMM	IUNITY			\$2,203,682.89
{	4								
	5								
5	6								
<u>'</u>	7								
:	8								
!	9								
	10								
5	11								
	12	TOTAL ELEMENTARY AN			·				\$2,315,273.3
·S	1. 2.	0400 0500	0004	MADISON AREA					\$8,836.20 \$223,792.75
COLLEGES	3.	0500	0005	BLACKHAWK 1E	SHINICAL COL	LEGE JAINE			\$223,192.13
[정	4.	TOTAL TECHNICAL CO	DLLEGE TAXE	S (sum of E1 throu	ıgh E3)				\$232,628.95
		AL GENERAL PROPERTY T		`	<u> </u>	. Special District	. Local. School and Te	chnical College Taxes)	\$4,399,644.38
İ							Property Taxes to be Col		DEPARTMENT OF
		PLEASE COMP	LETE ALL C	OLUMNS	Rea	Col 1 I Estate Roll Pe	Col 2 rsonal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
ı	Gene	eral Property Taxes From	Computerize	d Summary		4,393,119.45	6,522.36	4,399,641.81	SUBTRACT LINE F FROM LINE
2	Scho	ool Levy Tax Credit Applie	d (subtract)			386,291.84	573.44	386,865.28	F-1. RECORD ON LINE F-6.
		ery and Gaming Credit Ap		ct)		165,069.62	0.00	165,069.62	
- 1		Dollar Credit Applied (sul				54,162.86	0.00	54,162.86	
- 1		General Property Taxes T				3,787,595.13	5,948.92	3,793,544.05	-\$2.57
5	UNL	DERRUN / OVERRUN (ind REPORT D	ETAIL ON PA			Col 1	Municipalit	y Acting as Agent For	-92.31
•					For		ol 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND (3,649.00	0.00	0.00	\$3,649.00
		TTED PROPERTY TAXES (· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		\$0.0
	S. 70	0.43 CORRECTIONS (Net ta	xes due or re	funded - use brack	cets <> to der	note minus amo	unt)	/ f \	-\$12,529.11
	P.F. (Reg. Acs. @ 10	$\phi = \$ $	0.00 F	Reg. Acs. @ \$ = \$		Reg.Acs.@20¢=\$0.0Q_	\$0.00
	MFL	(a) (Acres) TAX0.00 Open @ .74 ¢ =		c) (Acres) 31.00 Closed @\$ 1.7	. ,) (Acres) + <u>0.00</u> Open @	(i) (Acres)	00 Closed @\$ 10.20=\$ <u>734.40</u> (j) Closed @ \$7.87=\$ <u>.00</u> =	\$788.65
.	1. CC	OAL (Sec.70.42) Numb	per of Tons=(a)	0.00 @5¢	per Ton + Numb	per of Tons=(b)	0.00 @7¢ per To		\$0.0
		ETROLEUM REFINERIES	` '		Number of To	_	00 @5¢ per Ton		\$0.0
- 1		ON ORE CONCENTRAT		,	Number of Tor	- (-)	.00 @5¢ per Ton		\$0.0
	AGO	GREGATE AMOUNT OF	TAXES (Tota	l of Sections F. F-6	6, G, H. I. J. I	K, and Section I)		\$4,391,550.3
			(.5.0		, -, -, -, -, -, -, -, -, -, -, -, -, -,	,	,		.,,

 2021
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 FOR
 TOWN
 OF
 UNION
 ROCK

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

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	0.4			\$0.00		,
	01	Water main and lateral Installations Sewer main and lateral installations	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
S	1 1		\$0.00		\$0.00	
Ż	03	Street improvements (ex: sidewalks, storm sewers, seal coating) Street light installation	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
Ĭ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SS	06					
SPECIAL ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
Į.						
CIA						
SPE						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	01 02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
l H	04	Grading, Gravel, Culvert, Fencing	\$3,649.00	\$0.00	\$0.00	\$3,649.00
Š	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
1	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ပ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
PE						
8						

TOTALS (Also enter on line G on page 2)

\$3,649.00 \$0.00

2021	53	040	1416	FOR	TOWN	OF	UNION	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
+ +				
1				
			. 1	
TOTALS (A	lso enter on line C-1 on page 1)		\$0.00	

FINAL STATEMENT OF TAXES FOR 2021

53	111	1417
CO	MUN	ACCT NO

				FOR	VILLAGE	OF	: (CLINTON	ROCK	Check if Amended	
					Town- Village	-City	Munio	cipality	County		
SEC					Descrip	Col 1 tion of Tax by Taxin	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. Po	ortion of State Spe	cial Charges U	Ipon County						\$6.75	
	2. Po	ortion of County Ta	ax Levied Over	Entire Municip	ality					\$678,922.87	
ES ES	3. S	pecial Purpose Co	unty Taxes							\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (sum of	A-1 through A	\-3)					\$678,929.62	A
		Special District			Special			ol 1a	Col 1b	Property Taxes with	
		Code	No		District Name	•	Proper	rty Taxes	State Special Charge	State Special Charges	
B.	1										
	2										
ES	3										
Ϋ́	4										
Ë	5										
푎	6										
DIS.	7										
٩L	8										
SPECIAL DISTRICT TAXES	9										
SP	10										
	11										
	12	TOTAL SPECIAL	DISTRICT TA	XFS (sum of F	R1 through R11	`		\$0.00	\$0.00	\$0.00	
C.				·		ge 4, enter total h	oro)	ψο.ου	ψ0.00	\$0.00	Е
C.		•	•	•			•			\$823,757.36	
<u></u>		County Environm			imental remed	liation tax increme	ent)			\$0.00	
OR CITY		Other State Spec		rement						\$0.00	
ii, iii		County Special C								\$0.00	
VILLAGE, TAXES		All Other Town, V		/ Taxes						\$989,527.00	
, ≥					nake an entry	on this line unle	ess Line C6 (abo	ve) is Zero.		< \$0.00 >	
TOWN,		· · · · · · · · · · · · · · · · · · ·			-		•			\$1,813,284.36	_
٢	8. TO	OTAL TOWN, VILL	AGE OR CITY	TAXES (sum	of C1 through C	7; NOT TOTAL for	page one)			. , ,	(
Cler	k					Date		REMARKS			
								KEIVIAKKO			
Wo	rk Pho	one			Home Phone						
()			()						
E-r	nail Ac	ddress			Fax Number						
					()						

LGS301WI (R. 9-21) IPAS Printed 05-24-22 10:30 AM

)21		111	1417	FOR VILLA		CLINTON	ROCK	
YE	AR	CO	MUN ,	ACCT NO	Town - Villa	ge - City	Municipality	County	
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	531134	0317	SCH D OF CLINTO	N COMMUNITY			\$1,593,826.15	
D.	2								
	3								
LS	4								
20	5								
ELEMENTARY AND SECONDARY SCHOOLS	6								
AR S	7								
AR A	8								
N C	9								
	10								
S	11								
-	12	TOTAL ELEMENTARY AND		BLACKHAWK TEC		NIT		\$1,593,826.15 \$127,583.46	D
E. S	2.	0500	0005	BLACKHAWK TEC	HNICAL COLLEGE JA	NE		\$127,583.46	
	3.								
TECH. T	4.	TOTAL TECHNICAL CO	LLEGE TAXE	(sum of E1 throug	gh E3)			\$127,583.46	Ε
F.		AL GENERAL PROPERTY TA						. , ,	F
				· ·	ts Applied, and Net Genera	• •		DEPARTMENT OF	
		PLEASE COMPL			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY	
F1		eral Property Taxes From (d Summary	4,144,368.88	69,255.89	4,213,624.77	SUBTRACT LINE F FROM LINE	
F2		ool Levy Tax Credit Applied	· ,		194,995.42	3,258.49		F-1. RECORD ON LINE F-6.	
F3 F4		ery and Gaming Credit App t Dollar Credit Applied (sub		ct)	160,611.82 68,913.60	0.00	160,611.82 68,913.60	(F-1) \$4,213,624.77	
F5		General Property Taxes To		ed	3,719,848.04	65,997.40	3,785,845.44	(F) \$4,213,623.59	
F6		DERRUN / OVERRUN (inc			5,7 10,0 10.0 1		5,. 55,6 .5	\$1.18	F
G.		REPORT DE			Col 1	Municipal	lity Acting as Agent For		
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		_
ш		CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N		ad an proporty amitt	51,678.25	,	0.00	\$68,366.26 \$0.00	•
H. I.		0.43 CORRECTIONS (Net tax		<u> </u>	<u> </u>	<u>, , , , , , , , , , , , , , , , , , , </u>		\$0.00	H
	3. 70	(a)	es due or re	(b)	(c)	(d) (e)	(f)	\$0.00	
J.	P.F.	CROP TAXES0.00_F	Reg. Acs. @ 10	¢ = \$ +	0.00 Reg. Acs. @ \$ = 3	\$0.00+0.0	<u>0</u> Reg.Acs.@20¢=\$ 0.0 Q	\$0.00	
K.	MFL	TAX0.00 Open @ .74 ¢ =	\$ <u>0.00</u> + _	0.00 Closed @\$ 1.75	i=\$ <u>0.00</u> + <u>0.00</u> Ope	n @\$ 2.04=(i) (Acres	0.00 Closed @\$ 10.20=\$ 0.00 (j)	¢0.00	
						.0	0 Closed @ \$7.87=\$.00 =	\$0.00	ł
<u> </u>	1. C	OAL (Sec.70.42) Number	er of Tons=(a)_	0.00 @5¢ p	er Ton + Number of Tons=(b)	0.00 @7¢ per 1	· · · · · · · · · · · · · · · · · · ·	\$0.00	
AT	2. PE	ETROLEUM REFINERIES		\$0.00					
		RON ORE CONCENTRATE		\$0.00					
OCCUPATION TAXES :				,	Number of Tons =(a)	0.00 @5¢ per Ton		-	
M.	AG	GREGATE AMOUNT OF T	AXES (Tota	I of Sections F, F-6,	G, H, I, J, K, and Sectio	n L)		\$4,281,991.03	Λ
			•					J	

CLINTON ROCK 111 MUN FOR VILLAGE OF 2021 YEAR 53 CO 1417 Town - Village - City Municipality County ACCT NO

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
w	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
🛱	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
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASS						
SPECIAL						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 04	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
2	05	Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
∣≝	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅡᇰ	07	Recycling	\$49,036.00	\$0.00	\$0.00	\$49,036.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$2,642.25	\$0.00	\$0.00	\$2,642.25
S						
			I	1		

TOTALS (Also enter on line G on page 2)

\$51,678.25

\$16,688.01

\$0.00

\$68,366.26 G

2021	53	111	1417	FOR	VILLAGE	OF	CLINTON	ROCK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

STATEMENT OF TAXES FOR 2021 FINAL

126 1418 СО MUN ACCT NO

Check if Amended

				FOR	VILLAGE	Ē c	OF FO	OOTVILLE	ROCK	Check if Amended	
				_	Town- Village	e -City	Munio	ipality	County		
SEC					Descrip	Col 1 otion of Tax by Tax	king Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. Po	ortion of State Spe	cial Charges l	Jpon County						\$2.24	
	2. Po	ortion of County Ta	x Levied Ove	r Entire Municip	ality					\$237,976.37	
ES (ES	3. S	pecial Purpose Co	unty Taxes							\$0.00	
TAXES	4. T	OTAL COUNTY TA	AXES (sum of	f A-1 through A	-3)					\$237,978.61	Α
		Special District Code	Acct No		Special District Name	•		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1							T			
	2										
S	3										
SPECIAL DISTRICT TAXES	4										
Ë	5										
NE C	6										
SIC	7										
٩٢	8										
ECL	9										
SP	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT TA	AXES (sum of E	31 through B11)		\$0.00	\$0.00	\$0.00	В
C.	1. C	Other Special Pur	pose District	t Taxes (Show	Detail on pag	ge 4, enter total	here)			\$0.00	_
>	2. T	otal Tax Increme	ent (except o	county environ	mental remed	diation tax incren	ment)			\$294,066.28	
등	3. C	County Environme	ental Tax Inc	crement			·			\$0.00	
R		Other State Speci								\$0.00	
VILLAGE, TAXES		County Special C								\$0.00	
∄₹		II Other Town, V		<u>- </u>						\$353,622.00	
> Ž	7. S	Surplus Funds Ap	plied CAUTI	ION: Do not m	nake an entry	on this line un	less Line C6 (abo	ve) is Zero.		< \$0.00 >	
TOWN,	8. TO	TAL TOWN, VILL	AGE OR CITY	Y TAXES (sum	of C1 through C	07; NOT TOTAL fo	or page one)			\$647,688.28	C
Clerl	\					Date		REMARKS			
						5410		KLINIAKKO			
Woı	k Pho	ne			Home Phone						
()			()						
E-n	nail Ad	ddress			Fax Number						
					()						

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)21 53	126	1418	FOR VILLA		FOOTVILLE	ROCK
YE	AR CO	MUN	ACCT NO	Town - Villa	ge - City	Municipality	County
SEC.	School District Cod	les Acct		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 534151	0322	SCH D OF PARKVI	EW (ORFORDVILLE)			\$388,770.45
D.	2						
	3						
ျှ	4						
20	5						
ELEMENTARY AND SECONDARY SCHOOLS	6						
A S	7						
A. H.	8						
N S	9						
	10						
S	11						
<u> </u>				sum of D1 through D11)			\$388,770.45
E.	1. 0500	0005	BLACKHAWK TEC	HNICAL COLLEGE JA	NE		\$42,345.92
EG.	2.						
TECH. j		L COLLEGE TAXI	ES (sum of E1 through	gh E3)			\$42,345.92
F.	TOTAL GENERAL PROPER	TY TAXES APPOR	RTIONED (Total of Sta	ate, County, Special Dist	rict, Local, School and T	echnical College Taxes)	\$1,316,783.26
Г.				ts Applied, and Net Gener			DEPARTMENT OF
	PLEASE CO	OMPLETE ALL C	COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
F1	General Property Taxes F		ed Summary	1,311,820.35	4,962.51	1,316,782.86	SUBTRACT LINE F FROM LINE
F2	School Levy Tax Credit A	· · · · · · · · · · · · · · · · · · ·		70,587.56	267.02	·	F-1. RECORD ON LINE F-6.
F3	Lottery and Gaming Credi		nct)	55,965.31	0.00	55,965.31	
F4	First Dollar Credit Applied Net General Property Taxo		ad .	23,450.53		23,450.53 1,166,512.44	
F5 F6	UNDERRUN / OVERRUN			1,161,816.95	4,095.49	1,100,312.44	-\$0.40
G.		RT DETAIL ON P		Col 1	Municipali	ty Acting as Agent For	ψ0.40
G.				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS A			56,002.84		0.00	\$56,002.84
H.	OMITTED PROPERTY TAXI	•	<u> </u>				\$0.00
l.	S. 70.43 CORRECTIONS (N	et taxes due or re	efunded - use bracke	ets <> to denote minus a	mount) (e)	(f)	\$0.00
J.				0.00 Reg. Acs. @ \$ = 3		<u>0.00</u> Reg.Acs.@20¢=\$	\$0.00
K.	MFL TAX0.00_ Open @ .				n @\$ 2.04= <u>0.00</u> + <u>(i)</u> (Acres)	0.00 Closed @\$ 10.20=\$0.00	\$0.00
۶L.	1. COAL (Sec.70.42)	Number of Tons=(a)	0.00 _{@5¢ p}	er Ton + Number of Tons=(b)	0.00 @7¢ per T		\$0.00
OCCUPATION TAXES :	2. PETROLEUM REFINEI	· /		Number of Tons =(a)	0.00 @5¢ per Ton	on .	\$0.00
J:S:	3. IRON ORE CONCENT	,	·	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
N S S	O. INOIN ONE CONCENTI	WILD (060. 70.		14umber of 10h5 =(a)			-
M.	AGGREGATE AMOUNT	OF TAXES (Tota	al of Sections F, F-6,	G, H, I, J, K, and Section	n L)		\$1,372,785.70
	•						

FOOTVILLE ROCK 126 MUN FOR VILLAGE OF 2021 YEAR 53 CO 1418 Town - Village - City Municipality County ACCT NO

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	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
	03	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
Ĭ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
■						
∣₹						
ျှ						
<u> </u>						
(0)						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$53,280.00	\$0.00	\$0.00	\$53,280.00
Ä	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
2	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
さ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
4	08	Delinquent Utility Charges	\$2,722.84	\$0.00	\$0.00	\$2,722.84
SPECIAL CHARGES						
Щ						
S						
	$\vdash\vdash$					
	\vdash					
	\vdash					
	\vdash					
	-					

2021	53	126	1418	FOR	VILLAGE	OF	FOOTVILLE	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

FINAL STATEMENT OF TAXES FOR 2021

53 165 1419 CO MUN ACCT NO

				FOR	VILLAGE	= o	F ORI	FORDVILLE	ROCK	Check if Amended	
					Town- Village	e -City	Munic	ipality	County		
SEC					Descrip	Col 1 otion of Tax by Tax	ing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A.	1. Po	ortion of State Spe	cial Charges l	Jpon County						\$4.57	
_	2. Po	ortion of County Ta	ax Levied Ove	r Entire Municip	ality					\$459,945.40	
ES (ES	3. S	pecial Purpose Co	unty Taxes							\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (sum of	f A-1 through A	\-3)					\$459,949.97	Α
		Special District Code	Acct No		Special District Name	•		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1										
	2										
S	3										
SPECIAL DISTRICT TAXES	4										
E	5										
Ĭ.	6										
DIS	7										
Ι	8										
Ä	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT TA	AXES (sum of E	31 through B11	1)		\$0.00	\$0.00	\$0.00	В
C.	1. C	Other Special Pur	rpose Distric	t Taxes (Show	v Detail on pag	ge 4, enter total i	here)			\$0.00	_
	2. T	otal Tax Increme	ent (except o	county enviror	nmental remed	diation tax increm	nent)			\$211,873.60	
ĊĬ	3. C	County Environme	ental Tax Inc	crement			•			\$0.00	
R		Other State Spec								\$0.00	
VILLAGE, TAXES		County Special C								\$0.00	
∄₹		All Other Town, V		<u>- </u>						\$702,816.00	
ź	7. S	Surplus Funds Ap	oplied CAUT	ION: Do not m	nake an entry	on this line unl	less Line C6 (abov	/e) is Zero.		< \$0.00 >	
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR CITY	Y TAXES (sum	of C1 through C	C7; NOT TOTAL fo	or page one)			\$914,689.60	C
Cler	k					Date		REMARKS			
								112.00			
Wo	rk Pho	ne			Home Phone						
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E-r	nail Ad	ddress			Fax Number						
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)21		165	1419	FOR VILLA		ORFORDVILLE	ROCK
YE	AR	CO	MUN /	ACCT NO	Town - Villa	•	Municipality	County
SEC.		School District Codes	Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	534151	0322	SCH D OF PARKVI	EW (ORFORDVILLE)			\$793,527.36
D.	2							
	3							
LS	4							
20	5							
≻ S	6							
ELEMENTARY AND SECONDARY SCHOOLS	7							
AR AR	8							
N N	9							
	10							
S	11							
-	12	TOTAL ELEMENTARY AND		BLACKHAWK TEC		NE		\$793,527.36
E. S	2.	0500	0005	BLACKHAWK TEC	HNICAL COLLEGE JA	NE		\$86,433.12
	3.							
TECH. T	4.	TOTAL TECHNICAL CO	LLEGE TAXE	(sum of E1 through	gh E3)			\$86,433.12
F.	тот	AL GENERAL PROPERTY TA						\$2,254,600.05 F
		The state of the s			ts Applied, and Net Genera	• •		DEPARTMENT OF
		PLEASE COMPL			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
F1		eral Property Taxes From (d Summary	2,243,243.59	11,356.07	2,254,599.66	SUBTRACT LINE F FROM LINE
F2		ool Levy Tax Credit Applied			147,278.76	745.56	·	F-1. RECORD ON LINE F-6.
F3 F4		ery and Gaming Credit App Dollar Credit Applied (subt		ct)	103,132.58 37,624.86	0.00	103,132.58 37,624.86	(F-1) \$2,254,599.66
F5		General Property Taxes To		d	1,955,207.39	10,610.51	1,965,817.90	(F) \$2,254,600.05
F6		DERRUN / OVERRUN (incl			1,000,201.00	75,51515	1,000,011.00	-\$0.39
G.		REPORT DE			Col 1	Municipa	lity Acting as Agent For	
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
——		CIAL ASSESSMENTS AND CI			118,068.33	0.00	0.00	\$118,068.33 \$0.00
H. I.		TTED PROPERTY TAXES (No. 1).43 CORRECTIONS (Net tax		\$0.00 \$0.00				
"	5. 70	(a)	(f)	\$0.00				
J.	P.F.	CROP TAXES 0.00 _R	Reg. Acs. @ 10	¢ = \$ 0.00 + _	0.00 Reg. Acs. @ \$ = 9	(f) (g) (Acres	<u>0</u> Reg.Acs.@20¢=\$0.0Q=	\$0.00
K.	MFL	. TAX0.00 Open @ .74 ¢ =\$				n @\$ 2.04=0.00 + (i) (Acres	0.00 Closed @\$ 10.20=\$	\$0.00
2.	4 0	OAL (0 70 40)		0.00 -			<u>0</u> Closed @ \$7.87=\$ =	\$0.00
			er of Tons=(a)		er Ton + Number of Tons=(b)	0.00 @7¢ per	Ton	\$0.00
SS CP/		ETROLEUM REFINERIES			Number of Tons =(a) Number of Tons =(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES :	3. IR	ON ORE CONCENTRATE		φυ.υυ				
M.	AG	GREGATE AMOUNT OF T	AXES (Tota	l of Sections F, F-6	, G, H, I, J, K, and Sectio	n L)		\$2,372,667.99

 2021
 53
 165
 1419
 FOR
 VILLAGE
 OF
 ORFORDVILLE
 ROCK

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

Special Assessments and Special Charges For the Municipality Col 2 Enterprise / Utility Col 3 Other (Total of columns 1,2 of 1) Water main and lateral installations \$0.00 \$0.				SECTION G - DETAIL SUN	IMARY		
Valer main and lateral Installations \$0.00				Col 1	Municipality Acting as	s Agent for	Total For Each Line
Variet light installation S0.00	G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	-	(Total of columns 1,2 & 3)
Street improvements (ex: sidewalks, storm sewers, seal coating) \$0.00 \$0		01	Water main and lateral Installations				\$0.00
01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00	S	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00	Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00	Ē	04		\$0.00	\$0.00	\$0.00	\$0.00
01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00	SS	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00	SES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
02 Snow Removal, Plowing \$0.00	SPECIAL AS						
02 Snow Removal, Plowing \$0.00							
02 Snow Removal, Plowing \$0.00							
03 Refuse And Garbage Collection \$116,524.80 \$0.00 \$0.00 \$116,			Weeds, Tree Planting, Removal	\$0.00			\$0.00
BY 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 07 Recycling \$0.00 \$0.00			Snow Removal, Plowing				\$0.00
	ES		Refuse And Garbage Collection	\$116,524.80			\$116,524.80
	S			\$0.00			\$0.00
	Ā		Fire Colle				\$0.00 \$0.00
	돐	-					\$0.00
			Delinquent Utility Charges	\$1,543.53		\$0.00	\$1,543.53
	PEC						
	S						

\$118,068.33 \$0.00 \$0.00 \$118,068.33 G

2021	53	165	1419	FOR	VILLAGE	OF	ORFORDVILLE	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

FINAL STATEMENT OF TAXES FOR 2021

CITY

FOR

53 206 1420 CO MUN ACCT NO

OF

BELOIT

ROCK

Check if Amended

					Town- Village	-City	Munio	cipality	County	•	
SEC					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A.	1. P	ortion of State Spe	cial Charge	es Upon County						\$100.45	آ ز
Α.	2. P	Portion of County Ta	ax Levied C	Over Entire Municip	ality					\$10,106,107.42	<u>-</u>
ES -	3. S	Special Purpose Co	unty Taxes	i						\$0.00	_
TAXES	4. T	OTAL COUNTY TA	AXES (sun	n of A-1 through A	N-3)					\$10,106,207.87	, ,
<u> </u>		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
В.	1										٦
	2										1
S	3										1
X	4										1
Ļ.	5										7
Σ	6										1
SIS	7										1
٩٢	8										1
SPECIAL DISTRICT TAXES	9										1
SPI	10										1
	11										1
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of E	31 through B11)		\$0.00	\$0.00	\$0.00	-) _E
С.						ge 4, enter total her	re)			\$0.00	
		· ·	•	·		liation tax incremer	•			\$12,876,388.63	
CII		County Environm	•	•	miorital romos	indicate tax interestines	,			\$0.00	
9R 0		Other State Spec								\$0.00)
		County Special C								\$0.00	<u>, </u>
ŽĚ	6. A	All Other Town, V	illage, or	City Taxes						\$17,425,737.00	,
, ≥	7. 8	Surplus Funds Ap	plied CA	UTION: Do not n	nake an entry	on this line unles	s Line C6 (abo	ve) is Zero.		< \$0.00	>
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of C1 through C	7; NOT TOTAL for pa	age one)			\$30,302,125.63]
Clerl	k					Date		REMARKS			7
10'	1. D'				5º						
۷۷o۱	rk Pho	one			Home Phone						
(,			()						
E-n	nail Ad	ddress			Fax Number						
					ı ()			1			- 1

LGS301WI (R. 9-21) IPAS Printed 05-24-22 10:30 AM

1	202° YEAF		<u>53</u> 	206 MUN /	1420 ACCT NO	FOR _	CITY Town - Village		BELOIT Municipality	ROCK County
3 530422 0316 SCH D OF BELOIT TURNER \$5383, 4 \$5393, 4 \$13434 0317 SCH D OF CLINTON COMMUNITY \$28,44 \$1434, 4	C.		School District Codes				SCHOOL			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION
3 S31134 S317 SCH D OF CLINTON COMMUNITY \$28,44	7	1	530413	0315	SCH D OF BELOI	Т				\$18,558,219.00
1	. 2	2	530422	0316	SCH D OF BELOI	T TURNER				\$538,353.33
1		3	531134	0317	SCH D OF CLINT	ON COMMUN	NITY			\$28,404.76
1.	} -	4								
1.	2 5	5								
1.	į (6								
1. 0500 0005 BLACKHAWK TECHNICAL COLLEGE JANE \$1,901,6	. 7	7								
1. 0500 0005 BLACKHAWK TECHNICAL COLLEGE JANE \$1,901,6	: [8								
1. 0500 0005 BLACKHAWK TECHNICAL COLLEGE JANE \$1,901,6	. 5	9								
1. 0500 0005 BLACKHAWK TECHNICAL COLLEGE JANE \$1,901,6	1	0								
1			TOTAL ELEMENT	D 0500::5:	W 001106: 7:1/=	/	the second DAA			*
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					_					\$19,124,977.09
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	<u>. 8</u> –		0500	0005	BLACKHAWK 1E	CHINICAL CC	ILLEGE JAN	<u> </u>		\$1,901,672.80
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										
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	전 <u>-</u>		TOTAL TECHNICAL CO	LLEGE TAXE	(sum of E1 throu	ıgh E3)				\$1,901,672.80
Please Complete All Columns		OTAL			\$61,434,983.39					
Real Estate Roll			Summary of Gener	al Property Ta	axes, State Tax Cred	dits Applied,		• •		DEPARTMENT OF
School Levy Tax Credit Applied (subtract) 2,855,908.72 134,590.20 2,990,498.92 F-1. RECORD ON LINE F-6 Lottery and Gaming Credit Applied (subtract) 1,908,170.11 0.00 1,908,170.11 (F-1) \$61,434,9 Frist Dollar Credit Applied (subtract) 922,087.84 0.00 922,087.84 (F-1) \$61,434,9 Trist Dollar Credit Applied (subtract) 922,087.84 0.00 922,087.84 (F-1) \$61,434,9 Trist Dollar Credit Applied (subtract) 922,087.84 0.00 922,087.84 (F-1) \$61,434,9 Trist Dollar Credit Applied (subtract) 922,087.84 0.00 922,087.84 (F-1) \$61,434,9 Trist Dollar Credit Applied (subtract) 922,087.84 0.00 922,087.84 0.00 922,087.84 (F-1) \$61,434,9 Trist Dollar Credit Applied (subtract) 922,087.84 0.00 922,087.84 0.0	Real Estate Roll Personal Property Roll Total (Col 1 Plus Col									REVENUE USE ONLY
Lottery and Gaming Credit Applied (subtract)			-	<u> </u>	d Summary		58,607,387.33	2,827,602.59	61,434,989.92	SUBTRACT LINE F FROM LINE
First Dollar Credit Applied (subtract) Pirst Dollar Credit Applied (spending of Seper Ton + Number of Tons = (a)										-
Net General Property Taxes To Be Collected 52,921,220.66 2,693,012.39 55,614,233.05 (F) \$61,434.9	<u> </u>				ct)					(F-1) \$61,434,989.92
NUMBERRUN / OVERRUN (include Line F-6 in Line T Total) REPORT DETAIL ON PAGE - 3 Col 1 Municipality Acting as Agent For For Municipality Col 2 Enterprise / Utility Col 3 Other					.d					(F) \$61,434,983.3 9
REPORT DETAIL ON PAGE - 3 Col 1 Municipality Acting as Agent For For Municipality Col 2 Enterprise/ Utility Col 3 Other	ı—						52,921,220.00	2,093,012.39	55,614,233.05	\$6.53
SPECIAL ASSESSMENTS AND CHARGES 1,006,932.88 0.00 0.00 \$1,006,932.88 0.00 0.00 \$1,006,932.88 0.00 0.00 \$1,006,932.88 0.00 0.00 \$1,006,932.88 0.00 0.00 \$1,006,932.88 0.00 0.00 \$1,006,932.88 0.00 0.		JIIDL				For		Municipalit		Ţ J
Sample Company Compa	S	PECI	AL ASSESSMENTS AND C	HARGES		1 01				\$1,006,932.88
S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) (a) (b) (c) (d) (e) (f) P.F. CROP TAXES					ed on property omi	itted from ta				\$212.5
Action Color Col	I—		•				· · · · · · · · · · · · · · · · · · ·			\$0.00
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 = 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	· P	.F. C	(a) CROP TAXES0.00					(d) (e) 0.00+ 0.00	(f) Reg.Acs.@20¢=\$ 0.0 Q	\$0.00
1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton	. N	/IFL T	(/ (` ' '	, , ,	$@$ 2.04 = \frac{0.00}{\text{(i) (Acres)}} + \frac{0}{\text{(in)}}$	(j)	\$0.00
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	. 1	CO	AL (Sec 70.42) Numb	ner of Tons-(a)	0.00 ტნტ	ner Ton + Num	nher of Tons-(h)			\$0.0
3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a)	2		,						n1	\$0.0
ACCRECATE AMOUNT OF TAYED /Total of Continue E. E.C. O. H. L. H. and C. (f. 1)	3.			,	•		(-)			\$0.0
AGGREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L) \$62,442,1	: 	AGG	REGATE AMOUNT OF	TAXES (Tota	l of Sections F. F-6	6, G, H. I. J.	K, and Section	L)		\$62,442,135.3 4

BELOIT ROCK FOR CITY OF 2021 YEAR 53 CO 206 1420 Town - Village - City Municipality County MUN ACCT NO

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
w	02	Sewer main and lateral installations	\$42,126.53	\$0.00	\$0.00	\$42,126.53
SPECIAL ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$15,812.92	\$0.00	\$0.00	\$15,812.92
鱼	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
Σ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	Inspection	\$15,521.00	\$0.00	\$0.00	\$15,521.00
AS		- Th. 2-2-2	+ 2,72	*	***	+ -,-
آبِ ا						
3						
Й						
S						
	01	Weeds, Tree Planting, Removal	\$22,206.29	\$0.00	\$0.00	\$22,206.29
' ^	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00
CHARGES	03	Grading, Gravel, Culvert, Fencing	\$8,322.63 \$0.00	\$0.00	\$0.00 \$0.00	\$8,322.63 \$0.00
9	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᇰ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
ار ا	08	Delinquent Utility Charges	\$763,363.94	\$0.00	\$0.00	\$763,363.94
SPECIAL	09	Business Improvement District	\$132,212.17	\$0.00	\$0.00	\$132,212.17
М	10	2020 Lottery Credit Chargebacks	\$7,367.40	\$0.00	\$0.00	\$7,367.40
S						
	\Box					

2021	53	206	1420	FOR	CITY	OF	BELOIT	ROCK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
TOTAL 0 (1	les autonomities O.4 au voi (1)		Ac	1
TOTALS (A	lso enter on line C-1 on page 1)		\$0.00	

STATEMEN **FINAL**

NT OF TAXES FOR 2021	53	210	1973
	CO	MUN	ACCT NO

CITY

				FOR	CITY	C	OF BI	RODHEAD	ROCK	Check if Amended	
				_	Town- Village	-City	Munio	ipality	County	-	
SEC					Descrip	Col 1 tion of Tax by Tax	ing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A.	1. Po	ortion of State Spe	cial Charge	es Upon County						\$0.35	
	2. Po	ortion of County Ta	ax Levied O	ver Entire Municip	ality					\$35,157.90	
ES ES	3. Sp	pecial Purpose Co	unty Taxes							\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (sum	of A-1 through A	A-3)					\$35,158.25	A
		Special District			Special			ol 1a	Col 1b	Property Taxes with	
		Code	No		District Name		Proper	ty Taxes	State Special Charge	State Special Charges	
В.	1										1
	2										
S	3										
ΣĀ	4										
Ë	5										
Z Z	6										
SIC	7										
٩L	8										
SPECIAL DISTRICT TAXES	9										
SP	10										
	11										1
	12	TOTAL SPECIAL	DISTRICT	TAYES (sum of I	R1 through R11	١		\$0.00	\$0.00	\$0.00	i _
		Other Special Pur		<u> </u>			horo	Ψ0.00	ΨΟ.ΟΟ	\$0.00	JE
C.		•	•	,		•	<u> </u>				
ĊŢ		otal Tax Increme		<u> </u>	nmental remed	liation tax incren	nent)			\$60,838.26 \$0.00	
OR C		County Environm Other State Spec								\$0.00	1
		County Special C		73						\$0.00	1
¥¥.		All Other Town, V		City Taxes						\$60,677.09	
₹_				<u>*</u>	nake an entry	on this line unl	less Line C6 (abo	ve) is Zero.		< \$0.00 >	
TOWN, VILLAGE, TAXES		OTAL TOWN, VILL								\$121,515.35	ار
		TAE TOWN, VIEL	AGE ON O	TTT TAKES (Sum	or or unough o	7,1101 101112 10	page one;] `
Clerl	K					Date		REMARKS			
Woi	rk Phoi	ne			Home Phone	1					
()			()						
E-n	nail Ad	ddress			Fax Number						
					()						

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Check if Amended

ROCK

)21	53	210	1973	FOR CIT		BRODHEAD	ROCK				
YE	AR	CO	MUN /	ACCT NO	Town - Villa	ge - City	Municipality	County				
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS				
	1	230700	0145	SCH D OF BRODH	EAD			\$43,047.75				
D.	2											
	3											
S	4											
20	5											
≻ S	6											
ELEMENTARY AND SECONDARY SCHOOLS	7											
A A	8											
N N	9											
	10											
S	11				(5)							
	12	TOTAL ELEMENTARY AND 0500	OSECONDAR 0005	BLACKHAWK TEC		NE		\$43,047.75 \$6,606.89	D			
E. S	2.	0500	0005	BLACKHAWK TECI	HINICAL COLLEGE JA	AINE		\$6,000.89				
	3.											
TECH. ja	4.	TOTAL TECHNICAL CO	LLEGE TAXE	(sum of E1 throug	gh E3)			\$6,606.89	E			
F.		AL GENERAL PROPERTY TA							F			
		· ·		· ·	ts Applied, and Net Gener	•		DEPARTMENT OF REVENUE USE ONLY				
		PLEASE COMPL			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE UNLT				
F1		eral Property Taxes From (d Summary	205,690.17		206,328.29	SUBTRACT LINE F FROM LINE				
F2		ool Levy Tax Credit Applied			8,298.00		· · · · · · · · · · · · · · · · · · ·	F-1. RECORD ON LINE F-6.				
F3		ery and Gaming Credit App Dollar Credit Applied (sub		ct)	693.76 1,271.40			(F-1) \$206,328.29				
F4 F5		General Property Taxes To		-d	195,427.01		1,271.40	(F) \$206,328.24				
F6		DERRUN / OVERRUN (incl			100,427.01	0.2.00	100,000.00	\$0.05	F			
G.		REPORT DE			Col 1	Municipa	lity Acting as Agent For					
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other					
		CIAL ASSESSMENTS AND CI			0.00		0.00	\$0.00 \$0.00	•			
H. I.		TTED PROPERTY TAXES (No. 143 CORRECTIONS (Net tax		\$0.00	ŀ							
	3. 70	(a)	(f)	\$0.00								
J.	P.F.	CROP TAXES6.00F	Reg. Acs. @ 10	¢ = \$	0.00 Reg. Acs. @ \$ = (d) (e) (Acres)	\$ 0.00+ 0.0 (f) (g) (Acres	00 Reg.Acs.@20¢=\$ 0.00	\$0.00	,			
K.	MFL	. TAX0.00 Open @ .74 ¢ =\$				n @\$ 2.04=(i) (Acres	0.00 Closed @\$ 10.20=\$0.00	\$0.00	ŀ			
ĕ L.	1 00	OAL (Sec.70.42) Number	er of Tons=(a)	0.00 @5¢p	er Ton + Number of Tons=(b)	0.00 @7¢ per		\$0.00				
ATI		ETROLEUM REFINERIES	. ,		Number of Tons =(a)	0.00 @5¢ per Ton	1011	\$0.00				
OCCUPATION TAXES :		ON ORE CONCENTRATE		\$0.00								
8 M.	AG	GREGATE AMOUNT OF T	AXFS (Tota	I of Sections F F-6	G H I J K and Section	nn I)		\$206,328.29	.			
IVI.	,,,,,,,		GREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)									

 2021
 53
 210
 1973
 FOR
 CITY
 OF
 BRODHEAD
 ROCK

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

SECTION G - DETAIL SUMMARY

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

2021	53	210	1973	FOR	CITY	OF	BRODHEAD	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

STATE **FINAL**

MENT OF TAXES FOR 2021	53	221	1421
	CO	MUN	ACCT NO

				FOR	CITY	OF	E	DGERTON	ROCK	Check if Ame	ended	
				_	Town- Village	-City	Munio	ipality	County	•		
SEC	> .				Descrip	Col 1 tion of Tax by Taxin	g Jurisiction			Col 2. AMOUNTS APPORTIONE BY TAXING JURISDICTION		
A.	1. Po	ortion of State Spe	cial Cha	rges Upon County						\$2	2.87	
_		ortion of County Ta	ax Levied	Over Entire Municip	oality					\$2,301,16	6.43	
TAXES	3. Sp	pecial Purpose Co	unty Tax	es						\$	0.00	
3€	4. TO	OTAL COUNTY TA	AXES (sı	um of A-1 through	A-3)					\$2,301,18	9.30	Α
		Special District Code	Acct No		Special District Name		_	ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges		
В.	1	538030	0544	ROCK-KOSHKON	IONG LAKE DIS	TRICT		\$0.00	\$0.00	\$	0.00	
	2											
ES	3											
SPECIAL DISTRICT TAXES	4											
5	5											
Ξ	6											
Si	7											
₽	8											
ည္က	9											
S	10											
	11											
	12.	TOTAL SPECIAL	. DISTRIC	CT TAXES (sum of	B1 through B11)		\$0.00	\$0.00	\$(0.00	В
C.	1. C	Other Special Pu	rpose Di	istrict Taxes (Show	w Detail on pac	ge 4, enter total he	ere)			\$258,15	0.83	ט
				cept county enviro						\$614,21	8.14	
5		County Environm	•	<u> </u>			,				0.00	
25		Other State Spec								\$	0.00	
LAGE, TAXES	5 . C	County Special C								•	0.00	
} }	6. A	II Other Town, V	/illage, c	or City Taxes						\$2,343,96	9.64	
> Z	7. S	Surplus Funds Ap	oplied C	AUTION: Do not r	make an entry	on this line unle	ss Line C6 (abo	ve) is Zero.		-	.00 >	
MOL	8. TO	OTAL TOWN, VILL		\$3,216,33	8.61	С						
Cler	·k					Date		REMARKS				
Wo	rk Pho	ne			Home Phone							
()			()							
E-ı	mail Ad	ddress			Fax Number							
					()							

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	021 53	221	1421		TY OF	EDGERTON	ROCK		
YE	AR CO	MUN	ACCT NO	Town - Vill	age - City	Municipality	County		
SEC.	School District Cod	es Acct		SCHOO	Col 1 DL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
	1 531568	0318	SCH D OF EDGE	RTON			\$3,870,131.18		
D.	2								
	3								
ပြ	4								
20	5								
Ϋ́	6								
ELEMENTARY AND SECONDARY SCHOOLS	7								
A. A.	8								
E S	9								
임监	10								
SE	11								
<u></u>				(sum of D1 through D11			\$3,870,131.18		
TECH. j	1. 0500	0005	BLACKHAWK TE	CHNICAL COLLEGE J	ANE		\$432,436.11		
EG.	2. 3.								
E		L COLLEGE TAX	ES (sum of E1 thro	uah E3)			\$432,436.11		
	TOTAL GENERAL PROPER		<u> </u>	<u> </u>	strict. Local. School and T	echnical College Taxes)	\$9,820,095.20		
F.					ral Property Taxes to be C		DEPARTMENT OF		
	PLEASE CO	OMPLETE ALL (COLUMNS	Col 1 Real Estate Rol	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY		
F1	General Property Taxes F	rom Computerize	ed Summary	9,706,937.6	113,156.15	9,820,093.80	SUBTRACT LINE F FROM LINE		
F2	School Levy Tax Credit Ap					F-1. RECORD ON LINE F-6.			
F3	Lottery and Gaming Credit		act)	364,019.9		364,019.97			
F4	First Dollar Credit Applied		1	140,512.6	,	140,512.67	-\/-\		
F5 F6	Net General Property Taxe UNDERRUN / OVERRUN			8,523,500.6	3 105,242.03	8,628,742.66	-\$1.40		
		T DETAIL ON P		Col 1	Municipal	ity Acting as Agent For	-ψ1.40		
G.				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	SPECIAL ASSESSMENTS A			27,900.8	, ,	815.24	\$35,604.57		
H.	OMITTED PROPERTY TAXE			<u> </u>			\$0.00		
l.	S. 70.43 CORRECTIONS (No.					/#\	\$0.00		
J.	P.F. CROP TAXES0.		(b) $\varphi = \$ $	(c) Reg. Acs. @ \$ =	(d) (e) :\$ 0.00+ 0.0(2) (Assess	(f) 0 Reg.Acs.@20¢=\$ 0.00	\$0.00		
K.		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 Reg. Acs. & 0.00 Reg. Acs. & 0.00 Reg. Acs. & 0.00 Reg. Acs. & 0.00 Reg. Acs. & 0.00 Reg. Acs. & 0.00 Reg.							
ĕ L.	2 L. 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00		
OCCUPATION TAXES :	2. PETROLEUM REFINER			Number of Tons =(a)	0.00 @5¢ per Ton	OII	\$0.00		
J.S.		1	,	` '			\$0.00		
N A S	O. INOIN OILE CONCENTE	ON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) @5¢ per Ton							
M.	AGGREGATE AMOUNT	OF TAXES (Tota	al of Sections F, F-	6, G, H, I, J, K, and Sect	on L)		\$9,855,698.37		
	1						·		

EDGERTON FOR CITY OF ROCK 2021 YEAR 53 CO 221 1421 Town - Village - City Municipality County MUN ACCT NO

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
١Ë	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
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS		,			·	·
AS						
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😤						
SPECIAL						
S						
	\vdash					
	\vdash					
	\vdash					
	Ш					
	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
2	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	05	Fencing Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
天	06 07	Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
<u> </u>	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
SPECIAL CHARGES	10	Lottery	\$0.00	\$0.00	\$815.24	\$815.24
<u> </u>			40.00	Ψ3.33	ψο.σ.Σ.	0.0.2
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2021	53	221	1421	FOR	CITY	OF	EDGERTON	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

			C-1 - DETAILS OF OTHER SPEC		
	C .	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1		EDGERTON FIRE DISTRICT	\$454,173,063.00	\$258,150.83	
	<u> </u>				
				40-0 4-0 00	7

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

\$258,150.83

STATE **FINAL**

MENT OF TAXES FOR 2021	53	222	1422
	CO	MUN	ACCT NO

				FOR	CITY	OF	= E\	/ANSVILLE	ROCK		Check if Amended	
				_	Town- Village	-City	Munio	cipality	County			
SEC					Descrip	Col 1 tion of Tax by Taxin	ng Jurisiction			AMOUNTS	Col 2. APPORTIONED JURISDICTIONS	
Α.	1. Po	ortion of State Spe	cial Char	ges Upon County							\$25.76	
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	oality						\$2,591,377.79	
ES (ES	3. Sp	pecial Purpose Co	unty Taxe	es							\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (sı	ım of A-1 through	A-3)						\$2,591,403.55	Α
		Special District Code	Acct No		Special District Name	•	_	ol 1a rty Taxes	Col 1b State Special Charge	Proper State Sp	y Taxes with ecial Charges	
В.	1	538020	0333	LAKE LEOTA DIS	TRICT			\$0.00	\$0.00		\$0.00	
	2											
ES	3											
SPECIAL DISTRICT TAXES	4											
5	5											
Ζ	6											
DIS	7											
Ρ	8											
ည္က	9											
S	10											
	11											
	12.	TOTAL SPECIAL	. DISTRIC	T TAXES (sum of	B1 through B11)		\$0.00	\$0.00		\$0.00	В
С.	1. C	Other Special Pu	rpose Di	strict Taxes (Show	พ Detail on pag	ge 4, enter total h	ere)	L			\$0.00	
_				ept county enviro							\$769,635.46	
5		County Environm	•	<u> </u>			- ',				\$0.00	
25	4. C	Other State Spec	ial Char	ges							\$0.00	
LLAGE, TAXES		County Special C									\$0.00	
₹ ₽	6 . A	All Other Town, V	/illage, o	r City Taxes							\$3,228,497.00	
> Ž	7. S	Surplus Funds Ap	oplied C	AUTION: Do not r	make an entry	on this line unle	ess Line C6 (abo	ve) is Zero.		<	\$0.00 >	
NO.	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7; NOT TOTAL for page one)										\$3,998,132.46	С
Cler	k					Date		REMARKS				
Wo	rk Pho	ne			Home Phone							
()			()							
E-r	nail Ad	ddress			Fax Number							
					()							

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)21 :AR		222 MUN /	1422 ACCT NO	FOR CIT		EVANSVILLE Municipality	ROCK County			
YE	AK	1	VIUN /	ACCT NO	TOWIT - VIIIa(-	wunicipality		1		
SEC.		School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
	1	531694	0319	SCH D OF EVANS	VILLE COMMUNITY			\$4,795,211.33			
D.	2							. , ,			
	3										
S	4										
20	5										
ELEMENTARY AND SECONDARY SCHOOLS	6										
A ≻	7										
AR A	8										
N N	9										
	10										
S	11										
-	12	TOTAL ELEMENTARY AND				NIT		\$4,795,211.33	D		
E. S	2.	0500	0005	BLACKHAWK TEC	HNICAL COLLEGE JA	NE		\$486,972.74	i		
	3.										
TECH. ja	4.	TOTAL TECHNICAL CO	LLEGE TAXE	(sum of E1 through	gh E3)			\$486,972.74	İΕ		
F.		AL GENERAL PROPERTY TA						\$11,871,720.08	F		
••		Summary of Genera	al Property Ta	axes, State Tax Credi	its Applied, and Net Genera	• •		DEPARTMENT OF			
		PLEASE COMPL	ETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY			
F1		eral Property Taxes From (<u> </u>	d Summary	11,759,362.28 823,692.77	112,358.28	11,871,720.56	SUBTRACT LINE F FROM LINE			
F2		School Levy Tax Credit Applied (subtract)		, , , , ,		7,870.29	· · · · · · · · · · · · · · · · · · ·	F-1. RECORD ON LINE F-6.			
F3		ery and Gaming Credit App		ct)	414,483.67	0.00	414,483.67 155,046.42	(F-1) \$11,871,720.56			
F4 F5		First Dollar Credit Applied (subtract) Net General Property Taxes To Be Collected					155,046.42 10,366,139.42	104,487.99	10,470,627.41	(F) \$11,871,720.08	
F6		DERRUN / OVERRUN (incl			10,300,139.42	104,407.00	10,470,027.41	\$0.48	F		
G.	J.1.	REPORT DE			Col 1	Municipal	lity Acting as Agent For				
0.					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other				
		CIAL ASSESSMENTS AND CI			441,062.63		0.00	\$441,062.63	(
Н.		TTED PROPERTY TAXES (N			<u>.</u>			\$0.00	+		
l.	S. 70	0.43 CORRECTIONS (Net tax	es due or re	tunded - use bracke (b)	ets <> to denote minus ai	mount) (d) (e)	(f)	\$0.00			
J.	P.F.		Reg. Acs. @ 10		0.00 Reg. Acs. @ \$ = \$		<u>0</u> Reg.Acs.@20¢=\$0.0₽	\$0.00	,		
K.	MFL	. TAX0.00 Open @ .74 ¢ =\$	0.00 Closed @\$ 10.20=\$000 (j)	\$0.00	١,						
81							\$0.00				
TA L			er of Tons=(a)		per Ton + Number of Tons=(b)	9.7,7.	on	\$0.00			
OCCUPATION TAXES :	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00			
1 A											
M.	AG	GREGATE AMOUNT OF T	AXES (Tota	l of Sections F, F-6	, G, H, I, J, K, and Sectio	n L)		\$12,312,783.19	N		

EVANSVILLE FOR CITY OF ROCK 2021 YEAR 53 CO 222 1422 Town - Village - City Municipality County MUN ACCT NO

SECTION G - DETAIL SUMMARY

02 Sewer main and lateral installations \$0.00 \$0.00	<i>-</i>
02 Sewer main and lateral installations \$0.00 \$0.00	& 3)
	767.96
Name	\$0.00
04 Street light installation \$0.00 \$0.00 \$0.00 55 Greenbelts \$0.00 \$0.00 50.00	744.03
OS Greenbelts \$0.00 \$0.00 \$0.00	\$0.00
One Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.	\$0.00
SPECIAL ASS	\$0.00
S PECIAL S P	
01 Weeds, Tree Planting, Removal \$250.00 \$0.00 \$	250.00
02 Snow Removal, Plowing \$0.00 \$0.00	\$0.00
	900.16
03 Refuse And Garbage Collection \$389,900.16 \$0.00 \$0.00 \$389, 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 06 Fire Calls \$1,051.28 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 08 \$1,051.28 \$0.00 \$0.00 08 \$1,051.28 \$0.00 \$0.00 09 \$1,051.28 \$0.00 09 \$1,051.28 \$0.00 \$0.00 09 \$1	\$0.00
05 Fencing \$0.00 \$0.00	\$0.00
4 06 Fire Calls \$1,051.28 \$0.00 \$0.00 \$1,	051.28
07 Recycling \$0.00 \$0.00	\$0.00
08 Delinquent Utility Charges \$22,470.46 \$0.00 \$0.00 08 Delinquent Utility Charges	470.46
	668.70 210.04
6	
	Į.

TOTALS (Also enter on line G on page 2)

\$441,062.63

\$0.00

\$0.00

\$441,062.63 G

2021	53	222	1422	FOR	CITY	OF	EVANSVILLE	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

STATEMENT OF TAXES FO **FINAL**

R 2021	53	241	1423
	CO	MUN	ACCT NO

CITY

				FOR	CITY		OF	JANESVILLE	ROCK	Check if Amende	d
				_	Town- Village	-City		unicipality	County	_	
SEC.					Descrip	Col 1 tion of Tax by	Taxing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α.	1. Po	ortion of State Spe	cial Charge	es Upon County						\$301.61	
	2. Po	ortion of County Ta	ax Levied C	ver Entire Municip	ality					\$30,343,296.50	
ES .	3. Sp	pecial Purpose Co	unty Taxes							\$0.00	,
TAXES	4. TO	OTAL COUNTY T	AXES (sun	of A-1 through A	A-3)					\$30,343,598.11	A
		Special District			Special			Col 1a	Col 1b	Property Taxes with	1
		Code	No		District Name	1	Pro	perty Taxes	State Special Charge	State Special Charges	
В.	1										7
	2										
S	3										
ξ	4										
Ë	5										
<u>R</u>	6										
SIC	7										
ALI	8										
SPECIAL DISTRICT TAXES	9										
SP	10										
	11										1
	12	TOTAL SPECIAL	DISTRICT	TAXES (sum of I	R1 through R11	1		\$0.00	\$0.00	\$0.00	\dashv _
		Other Special Pur					tal hara)	φοιου	Ψ0.00	\$0.00	
C.		•	•	•			<u> </u>				
ĊĬ		otal Tax Increme	•	•	nmental remed	liation tax inc	rement)			\$8,128,378.22 \$0.00	
2 C		Other State Spec								\$0.00	
		County Special C								\$0.00	<u> </u>
¥¥.		All Other Town, V		City Taxes						\$38,926,284.00	,-
₹.					nake an entry	on this line	unless Line C6 (a	bove) is Zero.		\$0.00	
TOWN, VILLAGE, TAXES		OTAL TOWN, VILL					<u>-</u>	•		\$47,054,662.22	7
Clerk	\					Date		REMARKS			7
						Date		KEIVIAKKS			
Wor	k Pho	ne			Home Phone						
()			()						
E-n	nail Ad	ddress			Fax Number						
					()						

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Check if Amended

ROCK

			FOR	CITY	OF	JANESVILLE	ROCK								
YE	AR CO	MUN	ACCT NO	Т	own - Village - 0	City	Municipality	County							
SEC.	School District C	odes Acct				Col 1 ISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS							
	1 532695	0320	SCH D OF JANES	SVILLE				\$42,674,714.00							
D.	2 533612	0321	SCH D OF MILTO	N				\$6,801,394.00							
	3														
) OLS	4														
N O O	5														
\ 7 Ω 1	6														
ELEMENTARY AND SECONDARY SCHOOLS	7														
IN A	8														
N N	9														
	10														
SE	11														
			RY SCHOOL TAXES					\$49,476,108.00	D						
E. Sil	1. 0500	0005	BLACKHAWK 1EG	CHNICAL COLLEG	E JANE			\$5,702,124.34	1						
LEG.	3.														
TECH. j	4 TOTAL TECHNIC	CAL COLLEGE TAX	ES (sum of E1 throu	ıgh E3)				\$5,702,124.34	E						
F.	TOTAL GENERAL PROPE		•	<u> </u>	ecial District,	Local, School and Te	echnical College Taxes)	\$132,576,492.67	F						
Г.						roperty Taxes to be Co		DEPARTMENT OF							
	PLEASE	COMPLETE ALL	COLUMNS	Col		Col 2	Col 3	REVENUE USE ONLY							
				Real Est	ate Roll Pei	rsonal Property Roll	Total (Col 1 Plus Col 2)								
F1	General Property Taxes	<u> </u>	ed Summary		75,339.41	3,301,145.48	132,576,484.89	SUBTRACT LINE F FROM LINE							
F2	School Levy Tax Credit	· · · · · · · · · · · · · · · · · · ·			02,278.74	191,206.87		F-1. RECORD ON LINE F-6.							
F3	Lottery and Gaming Cre		act)		26,083.97 05,825.80	0.00	3,926,083.97 1,505,825.80	(F-1) \$132,576,484.89							
F4 F5	First Dollar Credit Applie Net General Property Ta		· Ad		41,150.90	3,109,938.61	119,451,089.51	(F) \$132,576,492.67							
F6	UNDERRUN / OVERRU			110,3	41,130.30	0,100,000.01	119,431,009.31	-\$7.78	F6						
G.		ORT DETAIL ON F		Col	1	Municipalit	ty Acting as Agent For								
0.				For Mun		ol 2 Enterprise/ Utility	Col 3 Other								
	SPECIAL ASSESSMENTS				94,264.18	57,401.91	110,318.18	\$2,761,984.27	G						
H.	OMITTED PROPERTY TA	•			•	• •		\$0.00	H						
l.	S. 70.43 CORRECTIONS		etunded - use brack	<ets <=""> to denote (c)</ets>	minus amou	unt) (d) (e)	(f)	\$0.00	ļ !						
J.	P.F. CROP TAXES	0.00 Reg Acs @ 1	0.00 ±		2 - 2 @ co.	0.00+ 0.00	Reg.Acs.@20¢=\$ 0.0Q	\$0.00	J						
	(a) (Acres)		(c) (Acres)	(d) (e) (Acr		(f) (g) (Acres)	. Neg.Acs. @ 20¢=\$	ψοίου							
K.	MFL TAX0.00 Open @	② .74 ¢ =\$0.00_ +	0.00 Closed @\$ 1.7	75=\$0.00 +	0.00 Open @\$	\$ 2.04=(i) +(Receipt (Acres)	.00 Closed @\$ 10.20=\$0.00		ĺ						
		(j) Closed @ \$7.87=\$	\$0.00	K											
81	1. COAL (Sec.70.42)	Number of Tons=(a)	0.00 _{@.5¢}	per Ton + Number of	Tong-(h)	0.00 @7¢ per To	· · · · · · · · · · · · · · · · · · ·	\$0.00							
↓				-) 	\$0.00	1						
P.S.	2. PETROLEUM REFIN	,		Number of Tons =(a				\$0.00							
OCCUPATION TAXES :	3. IRON ORE CONCEN	IKATES (Sec. 70	.40)	Number of Tons =(a)0.0	00		Ψ0.00							
0 È	ACCREGATE AMOUN	IT OF TAVES /T-4	ol of Cootions E E (6 C L I I V	nd Continu I	\		\$135,338,469.16	M						
M.	AGGREGATE AWIOUN	II OF IAXES (10	ai oi Sections F, F-6	υ, ড , π, ι, J , κ, ar	GATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)										

JANESVILLE 241 MUN FOR CITY OF ROCK 2021 YEAR 53 CO 1423 Town - Village - City Municipality County ACCT NO

SECTION G - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line	
G.		Special Assessments and Special Charges	For the Municipality		Col 3 Other	(Total of columns 1,2 & 3)	
•		·		Col 2 Enterprise / Utility			
	01	Water main and lateral Installations	\$0.00	\$36,066.75	\$0.00	\$36,066.75	
ဟ	02	Sewer main and lateral installations	\$0.00	\$21,335.16	\$0.00	\$21,335.16	
SPECIAL ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$155,991.56	\$0.00	\$0.00	\$155,991.56	
፱	04	Street light installation	\$593.61	\$0.00	\$0.00	\$593.61	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SS		,					
AS							
الِّد ا							
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Щ							
S							
	\vdash						
	\square						
	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	
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
×	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
ਂ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
ᇦ	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	
SPECIAL	10	Nuisance Ordinance Violations	\$58,038.24	\$0.00	\$0.00	\$58,038.24	
S	11	Business Improvement District	\$0.00	\$0.00	\$107,380.51	\$107,380.51	
	12		\$0.00	\$0.00	\$2,937.67	\$2,937.67	
	13	Weights And Measures	\$3,701.33	\$0.00	\$0.00	\$3,701.33	
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			1	I.			

2021	53	241	1423	FOR	CITY	OF	JANESVILLE	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

FINAL STATEMENT OF TAXES FOR 2021

53	257	1424
СО	MUN	ACCT NO

				FOR	CITY	OF		MILTON	ROCK	Check if Amended
					Town- Village	-City	Munic	ipality	County	
SEC					Descrip	Col 1 tion of Tax by Taxin	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A.	1. Po	ortion of State Spe	cial Charges L	Jpon County						\$22.56
_	2. Po	ortion of County Ta	ax Levied Over	r Entire Municipa	ality					\$2,269,497.70
ES (ES	3. S	pecial Purpose Co	unty Taxes							\$0.00
TAXES	4. TO	OTAL COUNTY TA	AXES (sum of	A-1 through A	-3)					\$2,269,520.26 A
		Special District Code	Acct No		Special District Name	•		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
ES	3									
ξ	4									
E	5									
IZ.	6									
DIS	7									
SPECIAL DISTRICT TAXES	8									
낊	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT TA	XES (sum of B	1 through B11)		\$0.00	\$0.00	\$0.00 E
C.	1. C	Other Special Pur	rpose District	t Taxes (Show	Detail on pag	ge 4, enter total he	ere)	L		\$0.00
		-				diation tax increme				\$1,390,030.60
OR CITY		County Environm	<u> </u>				,			\$0.00
R	4. C	Other State Spec	ial Charges							\$0.00
KES,		County Special C								\$0.00
VILLAGE, TAXES		II Other Town, V		-						\$3,404,417.00
> Ž	7. S	Surplus Funds Ap	oplied CAUTI	ON: Do not m	ake an entry	on this line unle	ss Line C6 (abov	ve) is Zero.		< \$0.00 >
TOWN,	8. TO	TAL TOWN, VILL	AGE OR CITY	TAXES (sum o	of C1 through C	7; NOT TOTAL for	page one)			\$4,794,447.60
Cler	K					Date		REMARKS		
Wo	rk Pho	ne			Home Phone					
()			()					
E-r	nail Ad	ddress			Fax Number					
					()					

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	21 53	257	1424	FOR <u>C/7</u>		MILTON	ROCK				
YE	AR CO	MUN	ACCT NO	Town - Villa		Municipality	County				
SEC.	School District Code	es Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS				
	1 533612	0321	SCH D OF MILTON	١			\$3,531,381.00				
D.	2										
	3										
ပြ	4										
20	5										
ΥS	6										
A A	7										
ELEMENTARY AND SECONDARY SCHOOLS	8										
필일	9										
#8	10										
SE	11										
				(sum of D1 through D11)			\$3,531,381.00				
TECH. j	1. 0500	0005	BLACKHAWK TEC	HNICAL COLLEGE JA	NE		\$426,484.91				
H. H.	3.										
		COLLEGE TAX	ES (sum of E1 through	ah F3)			\$426,484.91				
	TOTAL GENERAL PROPERT		` '	,	trict Local School and T	echnical College Taxes)	\$11,021,833.77				
F.	Summary of G	eneral Property T	axes, State Tax Cred	its Applied, and Net Gener	al Property Taxes to be Co	ollected	DEPARTMENT OF				
	PLEASE CO	MPLETE ALL	COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY				
F1	General Property Taxes Fr	om Computeriza	ed Summary	10,759,779.89	262,055.52	11,021,835.41	SUBTRACT LINE F FROM LINE				
F2	School Levy Tax Credit Ap		,	579,300.98		593,409.93	F-1. RECORD ON LINE F-6.				
F3	Lottery and Gaming Credit	Applied (subtra	act)	337,463.02		337,463.02					
F4	First Dollar Credit Applied			126,848.15		126,848.15	- (=)				
F5	Net General Property Taxe			9,716,167.74	247,946.57	9,964,114.31	()				
F6	UNDERRUN / OVERRUN	(include Line F- Γ DETAIL ON P		Col 1	NA. uni nim nii	the Antion on Amount For	\$1.64				
G.	REPOR	I DETAIL ON P	AGE - 3	For Municipality	Col 2 Enterprise/ Utility	ty Acting as Agent For Col 3 Other					
	SPECIAL ASSESSMENTS AN	ID CHARGES		313,140.32	,	186.15	\$403,176.00				
H.	OMITTED PROPERTY TAXE	S (Net taxes lev	ied on property omit	ted from taxation in previ	ous years)		\$5,161.97				
I.	S. 70.43 CORRECTIONS (Ne						\$0.00				
J.	P.F. CROP TAXES0.		(b) (c = \$ 0.00 +	(c) 0.00 Reg. Acs. @ \$ =	(d) (e) \$0.00+0.00	(f)) Reg.Acs.@20¢=\$ 0.0 Q	\$0.00				
				0.00 Reg. Acs. @ \$ = (d) (e) (Acres)							
K.	MFL TAX0.00 Open @ .7	4 ¢ =\$0.00_ +	0.00 Closed @\$ 1.75	5=\$ <u>0.00</u> + <u>0.00</u> Ope	(i) (Acres)	(j)	\$0.00				
_					.00.	Closed @ \$7.87=\$.00 =					
<u>ုင်</u> L.	1. COAL (Sec.70.42)	lumber of Tons=(a)_	0.00 @5¢ p	per Ton + Number of Tons=(b)	0.00 @7¢ per T	on	\$0.00				
Α.,	2. PETROLEUM REFINER	IES (Sec.70.42	1)	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00				
OCCUPATION TAXES :	3. IRON ORE CONCENTR	ATES (Sec. 70.	40)	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00				
ŏ <u>►</u> M.	AGGREGATE AMOUNT	OF TAXES (Tota	al of Sections F. F-6	. G. H. I. J. K. and Section	on L)		\$11,430,173.38				
141.		GREGATE AMOUNT OF TAXES (Total of Sections F, F-6, G, H, I, J, K, and Section L)									

MILTON FOR CITY OF ROCK 2021 YEAR 53 CO 257 1424 Town - Village - City Municipality County MUN ACCT NO **SECTION G - DETAIL SUMMARY**

			SECTION G - DETAIL SUN	IWARY		
			Col 1	Municipality Acting as	Total For Each Line	
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
10	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	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
∣≌						
SS	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Ш	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
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<u> </u>						
SPECIAL						
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	- 4	Weeds Tree Bleet's Research	\$0,000.04	#0.00	#0.00	#0.000.04
	01	Weeds, Tree Planting, Removal	\$2,360.94	\$0.00	\$0.00	\$2,360.94
1.0	02	Snow Removal, Plowing	\$1,244.74	\$0.00	\$0.00	\$1,244.74
CHARGES	03	Refuse And Garbage Collection	\$304,978.99	\$0.00	\$0.00	\$304,978.99
Ö	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一式	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	80	Delinquent Utility Charges	\$0.00	\$84,627.13	\$0.00	\$84,627.13
SPECIAL	09	Public Fire Protection	\$0.00	\$5,222.40	\$0.00	\$5,222.40
Ä	10	Reinspection	\$4,555.65	\$0.00	\$0.00	\$4,555.65
S	11	Lottery Credit Chargeback	\$0.00	\$0.00	\$186.15	\$186.15
	\Box					

2021	53	257	1424	FOR	CITY	OF	MILTON	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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