

FINAL

2022 Statement of Taxes

08
CO

002
MUN

0179
ACCT NO

FOR TOWN OF BRILLION CALUMET
Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$675,976.27
	3. Special purpose county taxes						\$91,144.39
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$767,120.66
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	087050	0047	FOREST JUNCTION UTILITIES	\$92,100.00	\$0.00	\$92,100.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$92,100.00	\$0.00	\$92,100.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$103,432.60
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$424,520.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$527,952.60
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMNTARY AND SECONDARY SCHOOLS	1.	056734	0040	SCH D OF WRIGHTSTOWN COMMUNITY		\$6,939.91
	2.	080658	0048	SCH D OF BRILLION		\$1,147,837.85
	3.	082534	0050	SCH D OF HILBERT		\$27,552.00
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$1,182,329.76
E. TECH. COLLEGES	1.	1200	0011	FOX VALLEY TECHNICAL COLLEGE APPL		\$126,341.45
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$126,341.45
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$2,695,844.47
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		2,688,330.92	7,513.76	2,695,844.68
	F2.	School levy tax credit applied (subtract)		209,547.38	563.76	210,111.14
	F3.	Lottery and gaming credit applied (subtract)		103,975.53	0.00	103,975.53 (F-1)
	F4.	First dollar credit applied (subtract)		42,575.33	0.00	42,575.33
	F5.	Net general property taxes to be collected		2,332,232.68	6,950.00	2,339,182.68 (F)
	F6.	UNDERRUN/OVERRUN				\$0.21
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		148,681.56	0.00	5,160.00	\$153,841.56
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =					\$0.00
K.	MFL TAX _____ 0.00 Open @ \$.74 = \$ _____ 0.00 + _____ 87.00 Closed @ \$ 1.75 = \$ _____ 152.25 + _____ 0.00 Open @ \$ 2.04 = _____ 0.00 + _____ 77.50 Closed @ \$ 10.20 = \$ _____ 790.50 + _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					\$942.75
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$2,850,628.99

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$963,109.38
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$963,109.38
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	087070	0049	BROTHERTOWN SANITARY DISTRICT #1	\$0.00	\$0.00	\$0.00
	2	207130	0142	CALUMET SANITARY DISTRICT #1	\$0.00	\$0.00	\$0.00
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$410,343.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$410,343.00
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMNTARY AND SECONDARY SCHOOLS	1.	081085	0049	SCH D OF CHILTON		\$1,170,186.00
	2.	083941	0051	SCH D OF NEW HOLSTEIN		\$317,014.91
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$1,487,200.91
E. TECH. COLLEGES	1.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC		\$25,448.23
	2.	1200	0011	FOX VALLEY TECHNICAL COLLEGE APPL		\$115,586.83
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$141,035.06
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$3,001,688.35
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	General property taxes from computerized summary		2,993,171.99	8,516.58	3,001,688.57	
F2.	School levy tax credit applied (subtract)		281,624.63	889.98	282,514.61	
F3.	Lottery and gaming credit applied (subtract)		98,456.38	0.00	98,456.38	(F-1) \$3,001,688.57
F4.	First dollar credit applied (subtract)		47,467.00	0.00	47,467.00	
F5.	Net general property taxes to be collected		2,565,623.98	7,626.60	2,573,250.58	(F) \$3,001,688.35
F6.	UNDERRUN/OVERRUN					\$0.22
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		86,810.55	0.00	9,405.00	\$96,215.55
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 2.52 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$					\$0.00
K.	MFL TAX $17.95 \text{ Open @ } \$.74 = \$ 13.28 + 215.60 \text{ Closed @ } \$ 1.75 = \$ 377.32 + 0.00 \text{ Open @ } \$ 2.04 = 0.00 + 294.00 \text{ Closed @ } \$ 10.20 = \$ 2998.80 + .00 \text{ Closed @ } \$ 7.87 = \$.00 =$					\$3,389.40
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$3,101,293.52

2022 08 004 0180
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

BROTHERTOWN
 Municipality

CALUMET
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00
02 Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00
03 Refuse And Garbage Collection		\$86,810.55	\$0.00	\$0.00	\$86,810.55
04 Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
05 Fencing		\$0.00	\$0.00	\$0.00	\$0.00
06 Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
07 Recycling		\$0.00	\$0.00	\$0.00	\$0.00
08 Delinquent Utility Charges		\$0.00	\$0.00	\$0.00	\$0.00
09 Powts		\$0.00	\$0.00	\$9,405.00	\$9,405.00
TOTALS		\$86,810.55	\$0.00	\$9,405.00	\$96,215.55

FINAL

2022 Statement of Taxes

08
CO

006
MUN

0181
ACCT NO

FOR TOWN OF CHARLESTOWN CALUMET
Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$434,070.09
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$434,070.09
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$169,380.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$169,380.00
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMNTARY AND SECONDARY SCHOOLS	1.	081085	0049	SCH D OF CHILTON		\$575,852.13
	2.	083941	0051	SCH D OF NEW HOLSTEIN		\$107,542.29
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$683,394.42
E. TECH. COLLEGES	1.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC		\$8,632.91
	2.	1200	0011	FOX VALLEY TECHNICAL COLLEGE APPL		\$56,880.63
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$65,513.54
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$1,352,358.05
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	General property taxes from computerized summary		1,349,532.56	2,825.65	1,352,358.21	
F2.	School levy tax credit applied (subtract)		133,284.03	288.26	133,572.29	
F3.	Lottery and gaming credit applied (subtract)		59,442.24	0.00	59,442.24	(F-1) \$1,352,358.21
F4.	First dollar credit applied (subtract)		24,021.44	0.00	24,021.44	
F5.	Net general property taxes to be collected		1,132,784.85	2,537.39	1,135,322.24	(F) \$1,352,358.05
F6.	UNDERRUN/OVERRUN					\$0.16
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		58,525.00	0.00	4,740.00	\$63,265.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 2.52 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$					\$0.00
K.	MFL TAX $0.00 \text{ Open @ } \$.74 = \$ 0.00 + 629.47 \text{ Closed @ } \$ 1.75 = \$ 1101.58 + 0.00 \text{ Open @ } \$ 2.04 = 0.00 + 908.19 \text{ Closed @ } \$ 10.20 = \$ 9263.54 +$					\$10,365.12
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$1,425,988.33

2022 08 006 0181
 YEAR CO MUN ACCT NO

FOR TOWN OF
 Town - Village - City

CHARLESTOWN
 Municipality

CALUMET
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00
02 Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00
03 Refuse And Garbage Collection		\$58,525.00	\$0.00	\$0.00	\$58,525.00
04 Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
05 Fencing		\$0.00	\$0.00	\$0.00	\$0.00
06 Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
07 Recycling		\$0.00	\$0.00	\$0.00	\$0.00
08 Delinquent Utility Charges		\$0.00	\$0.00	\$0.00	\$0.00
09 Powts		\$0.00	\$0.00	\$4,740.00	\$4,740.00
TOTALS		\$58,525.00	\$0.00	\$4,740.00	\$63,265.00

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	081085	0049	SCH D OF CHILTON		\$828,427.92
	2.	082534	0050	SCH D OF HILBERT		\$292,139.00
	3.	085614	0052	SCH D OF STOCKBRIDGE		\$10,129.81
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$1,130,696.73
E. TECH. COLLEGES	1.	1200	0011	FOX VALLEY TECHNICAL COLLEGE APPL		\$112,487.91
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$112,487.91
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$1,130,696.73
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		1,115,112.24	15,584.36	1,130,696.60
	F2.	School levy tax credit applied (subtract)		124,985.90	1,777.06	126,762.96
	F3.	Lottery and gaming credit applied (subtract)		83,614.40	0.00	83,614.40 (F-1)
	F4.	First dollar credit applied (subtract)		33,554.22	0.00	33,554.22
	F5.	Net general property taxes to be collected		872,957.72	13,807.30	886,765.02 (F)
	F6.	UNDERRUN/OVERRUN				-\$0.13
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	6,525.00	\$6,525.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES _____ 0.00 Reg. Acrs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acrs. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Acrs.@20¢=\$ _____ 0.00 =					\$0.00
K.	MFL TAX _____ 0.00 Open @ \$.74 = \$ _____ 0.00 + _____ 32.00 Closed @ \$ 1.75 = \$ _____ 56.00 + _____ 0.00 Open @ \$ 2.04 = _____ 0.00 + _____ 0.00 Closed @ \$ 10.20 = \$ _____ 0.00 + _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					\$56.00
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$1,137,277.60

2022
YEAR

08
CO

008
MUN

0182
ACCT NO

FOR

TOWN
Town - Village - City

OF

CHILTON
Municipality

CALUMET
County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00
	SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00
02		Snow Removal, Plowing	\$0.00	\$0.00	\$0.00
03		Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00
04		Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00
05		Fencing	\$0.00	\$0.00	\$0.00
06		Fire Calls	\$0.00	\$0.00	\$0.00
07		Recycling	\$0.00	\$0.00	\$0.00
08		Delinquent Utility Charges	\$0.00	\$0.00	\$0.00
09		Powts	\$0.00	\$0.00	\$6,525.00
TOTALS		\$0.00	\$0.00	\$6,525.00	\$6,525.00

FINAL

2022 Statement of Taxes

08 010 0183
 CO MUN ACCT NO

FOR TOWN OF HARRISON CALUMET
 Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$0.00
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$0.00
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	445090	0269	HEART OF THE VALLEY METRO SEWER DISTRICT	\$0.00	\$0.00	\$0.00
	2	447020	0270	DARBOY JOINT SANITARY DISTRICT #1	\$0.00	\$0.00	\$0.00
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$0.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$0.00
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	440147	0265	SCH D OF APPLETON AREA		\$0.00
	2.	442835	0269	SCH D OF KIMBERLY AREA		\$0.00
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$0.00
E. TECH. COLLEGES	1.	1200	0011	FOX VALLEY TECHNICAL COLLEGE APPL		\$0.00
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$0.00
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$0.00
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		0.00	0.00	0.00
	F2.	School levy tax credit applied (subtract)		0.00	0.00	0.00
	F3.	Lottery and gaming credit applied (subtract)		0.00	0.00	0.00 (F-1)
F4.	First dollar credit applied (subtract)		0.00	0.00	0.00	
F5.	Net general property taxes to be collected		0.00	0.00	0.00 (F)	
F6.	UNDERRUN/OVERRUN				\$0.00	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	0.00	\$0.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	(a) (b) (c) (d) (e) (f)					
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =					\$0.00
K.	(a) (b) (c) (d) (e) (f) (g) (h)					
	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) (j) .00 Closed @ \$7.87=\$.00 =					\$0.00
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$0.00

2022
YEAR

08
CO

010
MUN

0183
ACCT NO

FOR

TOWN

OF

HARRISON

Municipality

CALUMET

County

SECTION G - DETAIL SUMMARY

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

FINAL

2022 Statement of Taxes

08
CO

012
MUN

0184
ACCT NO

FOR TOWN OF NEW HOLSTEIN CALUMET
Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$741,380.95
	3. Special purpose county taxes						\$74,797.34
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$816,178.29
B. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00	
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$334,389.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$334,389.00
Clerk			Date		REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	081085	0049	SCH D OF CHILTON		\$5,460.46
	2.	083941	0051	SCH D OF NEW HOLSTEIN		\$757,677.20
	3.	362828	0209	SCH D OF KIEL AREA		\$304,200.71
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC		\$60,822.20
	2.	1100	0010	LAKESHORE TECHNICAL COLLEGE CLEV		\$28,339.19
	3.	1200	0011	FOX VALLEY TECHNICAL COLLEGE APPL		\$539.36
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$2,307,606.41
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	General property taxes from computerized summary		2,296,145.19	11,461.42	2,307,606.61	
F2.	School levy tax credit applied (subtract)		211,125.68	1,050.92	212,176.60	
F3.	Lottery and gaming credit applied (subtract)		89,248.15	165.62	89,413.77	(F-1) \$2,307,606.61
F4.	First dollar credit applied (subtract)		33,233.40	0.00	33,233.40	
F5.	Net general property taxes to be collected		1,962,537.96	10,244.88	1,972,782.84	(F) \$2,307,606.41
F6.	UNDERRUN/OVERRUN					\$0.20
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		96,359.00	0.00	8,865.00	\$105,224.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 2.52 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$					\$0.00
K.	MFL TAX $0.00 \text{ Open @ } \$.74 = \$ 0.00 + 132.02 \text{ Closed @ } \$ 1.75 = \$ 231.04 + 0.00 \text{ Open @ } \$ 2.04 = 0.00 + 237.63 \text{ Closed @ } \$ 10.20 = \$ 2423.83 + 0.00 \text{ Closed @ } \$ 7.87 = \$.00 =$					\$2,654.87
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$2,415,485.48

2022
YEAR

08
CO

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0184
ACCT NO

FOR

TOWN

OF

NEW HOLSTEIN

CALUMET

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$72,720.00	\$0.00	\$0.00	\$72,720.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$23,639.00	\$0.00	\$0.00	\$23,639.00	
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
	09 Powts	\$0.00	\$0.00	\$8,865.00	\$8,865.00	
TOTALS		\$96,359.00	\$0.00	\$8,865.00	\$105,224.00	

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	080658	0048	SCH D OF BRILLION		\$247,500.77
	2.	081085	0049	SCH D OF CHILTON		\$330,161.62
	3.	082534	0050	SCH D OF HILBERT		\$223,874.00
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$801,536.39
E. TECH. COLLEGES	1.	1200	0011	FOX VALLEY TECHNICAL COLLEGE APPL		\$81,625.42
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$81,625.42
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$1,665,573.74
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		1,663,318.47	2,255.35	1,665,573.82
	F2.	School levy tax credit applied (subtract)		145,106.87	200.89	145,307.76
	F3.	Lottery and gaming credit applied (subtract)		55,001.03	0.00	55,001.03 (F-1)
F4.	First dollar credit applied (subtract)		21,533.62	0.00	21,533.62	
F5.	Net general property taxes to be collected		1,441,676.95	2,054.46	1,443,731.41 (F)	
F6.	UNDERRUN/OVERRUN				\$0.08	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		52,155.00	0.00	4,245.00	\$56,400.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =					\$0.00
K.	MFL TAX _____ 0.00 Open @ \$.74 = \$ _____ 0.00 + _____ 82.00 Closed @ \$ 1.75 = \$ _____ 143.50 + _____ 0.00 Open @ \$ 2.04 = _____ 0.00 + _____ 36.00 Closed @ \$ 10.20 = \$ _____ 367.20 + _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					\$510.70
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$1,722,484.52

2022
YEAR

08
CO

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0185
ACCT NO

FOR

TOWN

OF

RANTOUL

CALUMET

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$44,485.00	\$0.00	\$0.00	\$44,485.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$7,670.00	\$0.00	\$0.00	\$7,670.00	
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
	09 Powts	\$0.00	\$0.00	\$4,245.00	\$4,245.00	
TOTALS		\$52,155.00	\$0.00	\$4,245.00	\$56,400.00	

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	081085	0049	SCH D OF CHILTON		\$386,469.95
	2.	082534	0050	SCH D OF HILBERT		\$16,199.00
	3.	085614	0052	SCH D OF STOCKBRIDGE		\$1,252,147.68
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$1,654,816.63
E. TECH. COLLEGES	1.	1200	0011	FOX VALLEY TECHNICAL COLLEGE APPL		\$199,575.83
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$199,575.83
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$3,734,845.07
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		3,731,741.26	3,103.79	3,734,845.05
	F2.	School levy tax credit applied (subtract)		316,403.46	257.22	316,660.68
	F3.	Lottery and gaming credit applied (subtract)		108,193.87	0.00	108,193.87 (F-1) \$3,734,845.05
F4.	First dollar credit applied (subtract)		47,242.94	0.00	47,242.94	
F5.	Net general property taxes to be collected		3,259,900.99	2,846.57	3,262,747.56 (F) \$3,734,845.07	
F6.	UNDERRUN/OVERRUN				-\$0.02	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		122,640.00	0.00	11,025.00	\$133,665.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 2.52 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$					\$0.00
K.	MFL TAX $0.00 \text{ Open @ } \$.74 = \$ 0.00 + 132.34 \text{ Closed @ } \$ 1.75 = \$ 231.59 + 39.00 \text{ Open @ } \$ 2.04 = 79.56 + 205.99 \text{ Closed @ } \$ 10.20 = \$ 2101.10 + .00 \text{ Closed @ } \$ 7.87 = \$.00 =$					\$2,412.25
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$3,870,922.30

2022
YEAR

08
CO

016
MUN

0186
ACCT NO

FOR

TOWN

OF

STOCKBRIDGE

CALUMET

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$122,640.00	\$0.00	\$0.00	\$122,640.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
	09 Powts	\$0.00	\$0.00	\$11,025.00	\$11,025.00	
TOTALS		\$122,640.00	\$0.00	\$11,025.00	\$133,665.00	

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	080658	0048	SCH D OF BRILLION		\$40,274.06
	2.	082534	0050	SCH D OF HILBERT		\$471,356.00
	3.	442758	0268	SCH D OF KAUKAUNA AREA		\$298,166.54
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$809,796.60
E. TECH. COLLEGES	1.	1200	0011	FOX VALLEY TECHNICAL COLLEGE APPL		\$91,565.54
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$91,565.54
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$1,742,139.08
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	General property taxes from computerized summary		1,730,209.44	11,929.84	1,742,139.28	
F2.	School levy tax credit applied (subtract)		150,193.17	994.90	151,188.07	
F3.	Lottery and gaming credit applied (subtract)		58,978.49	0.00	58,978.49	(F-1) \$1,742,139.28
F4.	First dollar credit applied (subtract)		24,351.73	0.00	24,351.73	
F5.	Net general property taxes to be collected		1,496,686.05	10,934.94	1,507,620.99	(F) \$1,742,139.08
F6.	UNDERRUN/OVERRUN					\$0.20
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	5,190.00	\$5,190.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 2.52 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$					\$0.00
K.	MFL TAX $0.00 \text{ Open @ } \$.74 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.75 = \$ 0.00 + 0.00 \text{ Open @ } \$ 2.04 = 0.00 + 191.93 \text{ Closed @ } \$ 10.20 = \$ 1957.69 +$ $0.00 \text{ Closed @ } \$ 7.87 = \$.00 =$					\$1,957.69
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$1,749,286.97

2022
YEAR

08
CO

018
MUN

0187
ACCT NO

FOR

TOWN
Town - Village - City

OF

WOODVILLE
Municipality

CALUMET
County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00
	SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00
02		Snow Removal, Plowing	\$0.00	\$0.00	\$0.00
03		Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00
04		Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00
05		Fencing	\$0.00	\$0.00	\$0.00
06		Fire Calls	\$0.00	\$0.00	\$0.00
07		Recycling	\$0.00	\$0.00	\$0.00
08		Delinquent Utility Charges	\$0.00	\$0.00	\$0.00
09		Powts	\$0.00	\$0.00	\$5,190.00
TOTALS		\$0.00	\$0.00	\$5,190.00	\$5,190.00

FINAL 2022 Statement of Taxes

08 131 1987
CO MUN ACCT NO

FOR VILLAGE OF HARRISON CALUMET
Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$6,300,083.95
	3. Special purpose county taxes						\$45,996.20
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$6,346,080.15
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	445090	0269	HEART OF THE VALLEY METRO SEWER DISTRICT	\$0.00	\$0.00	\$0.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$1,470,272.23
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$3,690,150.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$5,160,422.23
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions	
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	082534	0050	SCH D OF HILBERT	\$619,434.00	
	2.	085614	0052	SCH D OF STOCKBRIDGE	\$9,200.18	
	3.	440147	0265	SCH D OF APPLETON AREA	\$1,350,530.79	
	4.	442758	0268	SCH D OF KAUKAUNA AREA	\$1,530,286.69	
	5.	442835	0269	SCH D OF KIMBERLY AREA	\$5,462,978.00	
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$8,972,429.66
E. TECH. COLLEGES	1.	1200	0011	FOX VALLEY TECHNICAL COLLEGE APPL	\$1,211,578.77	
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$1,211,578.77
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$21,690,510.81
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary	21,622,553.80	67,957.55	21,690,511.35	
	F2.	School levy tax credit applied (subtract)	1,622,358.52	5,190.87	1,627,549.39	
	F3.	Lottery and gaming credit applied (subtract)	646,671.60	0.00	646,671.60	(F-1) \$21,690,511.35
F4.	First dollar credit applied (subtract)	228,547.23	0.00	228,547.23		
F5.	Net general property taxes to be collected	19,124,976.45	62,766.68	19,187,743.13	(F) \$21,690,510.81	
F6.	UNDERRUN/OVERRUN				\$0.54	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		1,885,692.36	841,024.26	10,065.00	\$2,736,781.62
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =					\$0.00
K.	MFL TAX _____ 0.00 Open @ \$.74 = \$ _____ 0.00 + _____ 55.50 Closed @ \$ 1.75 = \$ _____ 97.13 + _____ 0.00 Open @ \$ 2.04 = _____ 0.00 + _____ 95.70 Closed @ \$ 10.20 = \$ _____ 976.14 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					\$1,073.27
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$24,428,366.24

2022 08 131 1987
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
 Town - Village - City

HARRISON
 Municipality

CALUMET
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01	Water main and lateral Installations	\$0.00	\$1,022.27	\$0.00	\$1,022.27
	02	Sewer main and lateral installations	\$0.00	\$16,619.59	\$0.00	\$16,619.59
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$219,421.55	\$0.00	\$219,421.55
	04	Street light installation	\$0.00	\$861.30	\$0.00	\$861.30
	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$20,292.40	\$0.00	\$20,292.40
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$510.00	\$0.00	\$0.00	\$510.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$667,696.34	\$0.00	\$0.00	\$667,696.34
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$3,661.63	\$0.00	\$3,661.63
	09	Storm Water Util-Village	\$0.00	\$439,393.80	\$0.00	\$439,393.80
	10	Powts-County	\$0.00	\$0.00	\$10,065.00	\$10,065.00
	11	Transportation-Village	\$660,557.89	\$0.00	\$0.00	\$660,557.89
	12	Law Enforcement-Village	\$556,928.13	\$0.00	\$0.00	\$556,928.13
	13	Darboy Fire Serv-Village	\$0.00	\$139,431.00	\$0.00	\$139,431.00
	14	Fire Service-Village	\$0.00	\$320.72	\$0.00	\$320.72
TOTALS		\$1,885,692.36	\$841,024.26	\$10,065.00	\$2,736,781.62	

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	082534	0050	SCH D OF HILBERT		\$668,037.00
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1200	0011	FOX VALLEY TECHNICAL COLLEGE APPL		\$67,152.04
	2.					
	3.					
		TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$1,936,975.45
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary	1,797,855.95	139,119.68	1,936,975.63	
	F2.	School levy tax credit applied (subtract)	107,569.34	8,323.78	115,893.12	
	F3.	Lottery and gaming credit applied (subtract)	67,620.51	0.00	67,620.51	(F-1) \$1,936,975.63
	F4.	First dollar credit applied (subtract)	28,815.76	0.00	28,815.76	
	F5.	Net general property taxes to be collected	1,593,850.34	130,795.90	1,724,646.24	(F) \$1,936,975.45
	F6.	UNDERRUN/OVERRUN				\$0.18
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		62,450.00	0.00	30.00	\$62,480.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES $\frac{0.00}{(a)}$ Reg. Ac. @ 10¢ = \$ $\frac{0.00}{(b)}$ + $\frac{0.00}{(c)}$ Reg. Ac. @ 2.52 = \$ $\frac{0.00}{(d)}$ + $\frac{0.00}{(e)}$ Reg.Ac.@20¢=\$ $\frac{0.00}{(f)}$ =					\$0.00
K.	MFL TAX $\frac{0.00}{(a)}$ Open @ \$.74 = \$ $\frac{0.00}{(b)}$ + $\frac{0.00}{(c)}$ Closed @ \$ 1.75=\$ $\frac{0.00}{(d)}$ + $\frac{0.00}{(e)}$ Open@\$ 2.04= $\frac{0.00}{(f)}$ + $\frac{0.00}{(g)}$ Closed @\$ 10.20=\$ $\frac{0.00}{(h)}$ + $\frac{0.00}{(i)}$ Closed @ \$7.87=\$ $\frac{0.00}{(j)}$ =					\$0.00
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) $\frac{0.00}{0.00}$ @5¢ per Ton + Number of Tons=(b) $\frac{0.00}{0.00}$ @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) $\frac{0.00}{0.00}$ @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) $\frac{0.00}{0.00}$ @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$1,999,455.63

2022
YEAR

08
CO

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0188
ACCT NO

FOR

VILLAGE
Town - Village - City

OF

HILBERT
Municipality

CALUMET
County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$62,450.00	\$0.00	\$0.00	\$62,450.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
	09 Powts	\$0.00	\$0.00	\$30.00	\$30.00	
TOTALS		\$62,450.00	\$0.00	\$30.00	\$62,480.00	

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	082534	0050	SCH D OF HILBERT		\$146,636.00
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1200	0011	FOX VALLEY TECHNICAL COLLEGE APPL		\$14,740.08
	2.					
	3.					
		TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$282,832.00
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		282,340.08	492.12	282,832.20
	F2.	School levy tax credit applied (subtract)		27,508.95	47.93	27,556.88
	F3.	Lottery and gaming credit applied (subtract)		17,853.60	0.00	17,853.60 (F-1) \$282,832.20
F4.	First dollar credit applied (subtract)		7,206.94	0.00	7,206.94	
F5.	Net general property taxes to be collected		229,770.59	444.19	230,214.78 (F) \$282,832.00	
F6.	UNDERRUN/OVERRUN				\$0.20	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		20,485.00	0.00	0.00	\$20,485.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac.} @ 10 \text{¢} = \$ 0.00 + 0.00 \text{ Reg. Ac.} @ 2.52 = \$ 0.00 + 0.00 \text{ Reg. Ac.} @ 20\text{¢} = \$ 0.00 =$					\$0.00
K.	MFL TAX $0.00 \text{ Open } @ \$.74 = \$ 0.00 + 0.00 \text{ Closed } @ \$ 1.75 = \$ 0.00 + 0.00 \text{ Open } @ \$ 2.04 = 0.00 + 0.00 \text{ Closed } @ \$ 10.20 = \$ 0.00 + 0.00 \text{ Closed } @ \$ 7.87 = \$.00 =$					\$0.00
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$303,317.20

2022 08 160 0189
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
Town - Village - City

POTTER
 Municipality

CALUMET
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$20,485.00	\$0.00	\$0.00	\$20,485.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
TOTALS		\$20,485.00	\$0.00	\$0.00	\$20,485.00	

FINAL 2022 Statement of Taxes

08
179
0190
CO
MUN
ACCT NO

FOR VILLAGE OF SHERWOOD CALUMET
Town- Village -City
Municipality
County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$1,768,310.33
	3. Special purpose county taxes						\$9,188.14
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$1,777,498.47
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	088030	0613	PALISADES POND LAKE DISTRICT	\$14,012.00	\$0.00	\$14,012.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$14,012.00	\$0.00	\$14,012.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$125,258.84
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$1,283,419.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$1,408,677.84
Clerk				Date		REMARKS	
Phone ()							
Email							

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	082534	0050	SCH D OF HILBERT		\$126,070.00
	2.	442758	0268	SCH D OF KAUKAUNA AREA		\$2,448,367.52
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$2,574,437.52
E. TECH. COLLEGES	1.	1200	0011	FOX VALLEY TECHNICAL COLLEGE APPL		\$340,066.46
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$340,066.46
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$6,114,692.29
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		6,104,586.08	10,106.79	6,114,692.87
	F2.	School levy tax credit applied (subtract)		478,440.37	796.18	479,236.55
	F3.	Lottery and gaming credit applied (subtract)		193,787.61	0.00	193,787.61 (F-1)
	F4.	First dollar credit applied (subtract)		65,682.89	0.00	65,682.89
	F5.	Net general property taxes to be collected		5,366,675.21	9,310.61	5,375,985.82 (F)
	F6.	UNDERRUN/OVERRUN				\$0.58
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		248,463.44	0.00	60.00	\$248,523.44
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES $\frac{0.00}{(a)}$ Reg. Ac. @ 10¢ = \$ $\frac{0.00}{(b)}$ + $\frac{0.00}{(c)}$ Reg. Ac. @ 2.5¢ = \$ $\frac{0.00}{(d)}$ + $\frac{0.00}{(e)}$ Reg.Ac.@20¢=\$ $\frac{0.00}{(f)}$ =					\$0.00
K.	MFL TAX $\frac{0.00}{(a)}$ Open @ \$.74 = \$ $\frac{0.00}{(b)}$ + $\frac{0.00}{(c)}$ Closed @ \$ 1.75=\$ $\frac{0.00}{(d)}$ + $\frac{0.00}{(e)}$ Open@\$ 2.04= $\frac{0.00}{(f)}$ + $\frac{0.00}{(g)}$ Closed @\$ 10.20=\$ $\frac{0.00}{(h)}$ + $\frac{0.00}{(i)}$ Closed @ \$7.87=\$ $\frac{0.00}{(j)}$ =					\$0.00
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) $\frac{0.00}{0.00}$ @5¢ per Ton + Number of Tons=(b) $\frac{0.00}{0.00}$ @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) $\frac{0.00}{0.00}$ @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) $\frac{0.00}{0.00}$ @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$6,363,216.31

FINAL

2022 Statement of Taxes

08
CO

181
MUN

0191
ACCT NO

FOR VILLAGE OF STOCKBRIDGE CALUMET
Town- Village -City *Municipality* *County*

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$489,684.41
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$489,684.41
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$272,826.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$272,826.00
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	081085	0049	SCH D OF CHILTON		\$1,701.59
	2.	085614	0052	SCH D OF STOCKBRIDGE		\$646,398.33
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$648,099.92
E. TECH. COLLEGES	1.	1200	0011	FOX VALLEY TECHNICAL COLLEGE APPL		\$82,648.17
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$82,648.17
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$1,493,258.50
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
		Col 1	Col 2	Col 3		
		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
F1.	General property taxes from computerized summary		1,487,798.80	5,459.56	1,493,258.36	
F2.	School levy tax credit applied (subtract)		129,063.21	473.72	129,536.93	
F3.	Lottery and gaming credit applied (subtract)		44,882.85	0.00	44,882.85 (F-1)	
F4.	First dollar credit applied (subtract)		19,243.67	0.00	19,243.67	
F5.	Net general property taxes to be collected		1,294,609.07	4,985.84	1,299,594.91 (F)	
F6.	UNDERRUN/OVERRUN				-\$0.14	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		73,575.33	0.00	105.00	
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 2.52 = \$ 0.00 + 0.00 \text{ Reg.Ac. @ } 20\text{¢} = \$ 0.00 =$					\$0.00
K.	MFL TAX $0.00 \text{ Open @ } \$.74 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.75 = \$ 0.00 + 0.00 \text{ Open @ } \$ 2.04 = 0.00 + 0.00 \text{ Closed @ } \$ 10.20 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 7.87 = \$.00 =$					\$0.00
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$1,566,938.69

FINAL 2022 Statement of Taxes

08
CO
201
MUN
0192
ACCT NO

FOR CITY OF APPLETON CALUMET
Town- Village -City
Municipality
County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$3,452,271.50
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$3,452,271.50
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	445090	0269	HEART OF THE VALLEY METRO SEWER DISTRICT	\$0.00	\$0.00	\$0.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$2,976,749.12
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$6,763,895.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$9,740,644.12
Clerk				Date		REMARKS	
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	440147	0265	SCH D OF APPLETON AREA		\$5,978,590.90
	2.	442835	0269	SCH D OF KIMBERLY AREA		\$315,634.00
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$6,294,224.90
E. TECH. COLLEGES	1.	1200	0011	FOX VALLEY TECHNICAL COLLEGE APPL		\$722,732.36
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$722,732.36
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$20,209,872.88
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	General property taxes from computerized summary		20,013,638.50	196,233.80	20,209,872.30	
F2.	School levy tax credit applied (subtract)		1,051,989.22	10,842.77	1,062,831.99	
F3.	Lottery and gaming credit applied (subtract)		588,438.54	0.00	588,438.54	(F-1) \$20,209,872.30
F4.	First dollar credit applied (subtract)		206,866.66	0.00	206,866.66	
F5.	Net general property taxes to be collected		18,166,344.08	185,391.03	18,351,735.11	(F) \$20,209,872.88
F6.	UNDERRUN/OVERRUN					-\$0.58
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		17,114.72	139,080.52	6,594.55	\$162,789.79
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					-\$1,569.63
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 2.52 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$					\$0.00
K.	MFL TAX $0.00 \text{ Open @ } \$.74 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.75 = \$ 0.00 + 0.00 \text{ Open @ } \$ 2.04 = 0.00 + 0.00 \text{ Closed @ } \$ 10.20 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 7.87 = \$.00 =$					\$0.00
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$20,371,092.46

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	080658	0048	SCH D OF BRILLION		\$1,976,326.20
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1200	0011	FOX VALLEY TECHNICAL COLLEGE APPL		\$211,678.38
	2.					
	3.					
		TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$5,858,071.46
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		5,654,044.78	204,026.74	5,858,071.52
	F2.	School levy tax credit applied (subtract)		354,234.91	12,782.60	367,017.51
	F3.	Lottery and gaming credit applied (subtract)		186,722.04	0.00	186,722.04 (F-1)
	F4.	First dollar credit applied (subtract)		72,175.12	0.00	72,175.12
	F5.	Net general property taxes to be collected		5,040,912.71	191,244.14	5,232,156.85 (F)
	F6.	UNDERRUN/OVERRUN				\$0.06
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		185,116.25	33,812.13	105.00	\$219,033.38
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$1,825.09
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES $\frac{0.00}{(a)}$ Reg. Ac. @ 10¢ = \$ $\frac{0.00}{(b)}$ + $\frac{0.00}{(c)}$ Reg. Ac. @ 2.52 = \$ $\frac{0.00}{(d)}$ + $\frac{0.00}{(e)}$ Reg.Ac.@20¢=\$ $\frac{0.00}{(f)}$ =					\$0.00
K.	MFL TAX $\frac{0.00}{(a)}$ Open @ \$.74 = \$ $\frac{0.00}{(b)}$ + $\frac{0.00}{(c)}$ Closed @ \$ 1.75 = \$ $\frac{0.00}{(d)}$ + $\frac{0.00}{(e)}$ Open @ \$ 2.04 = $\frac{0.00}{(f)}$ + $\frac{0.00}{(g)}$ Closed @ \$ 10.20 = \$ $\frac{0.00}{(h)}$ + $\frac{0.00}{(i)}$ Closed @ \$ 7.87 = \$ $\frac{0.00}{(j)}$ =					\$0.00
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) $\frac{0.00}{0.00}$ @5¢ per Ton + Number of Tons=(b) $\frac{0.00}{0.00}$ @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) $\frac{0.00}{0.00}$ @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) $\frac{0.00}{0.00}$ @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$6,078,929.99

2022 08 206 0193
 YEAR CO MUN ACCT NO

FOR CITY OF
 Town - Village - City

BRILLION
 Municipality

CALUMET
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$369.61	\$0.00	\$369.61
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 CURB/GUTTER IMPROV-CITY	\$0.00	\$190.40	\$0.00	\$190.40
	SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00
02 Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00
03 Refuse And Garbage Collection		\$185,016.25	\$0.00	\$0.00	\$185,016.25
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		\$100.00	\$0.00	\$0.00	\$100.00
08 Delinquent Utility Charges		\$0.00	\$33,252.12	\$0.00	\$33,252.12
09 Powts-County		\$0.00	\$0.00	\$105.00	\$105.00
TOTALS		\$185,116.25	\$33,812.13	\$105.00	\$219,033.38

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	081085	0049	SCH D OF CHILTON		\$2,793,021.45
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1200	0011	FOX VALLEY TECHNICAL COLLEGE APPL		\$275,884.76
	2.					
	3.					
		TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$6,875,890.65
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		6,685,004.10	190,886.26	6,875,890.36
	F2.	School levy tax credit applied (subtract)		500,890.65	14,302.55	515,193.20
	F3.	Lottery and gaming credit applied (subtract)		249,987.87	0.00	249,987.87 (F-1)
	F4.	First dollar credit applied (subtract)		103,727.21	0.00	103,727.21
	F5.	Net general property taxes to be collected		5,830,398.37	176,583.71	6,006,982.08 (F)
	F6.	UNDERRUN/OVERRUN				-\$0.29
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		343,971.83	0.00	285.00	\$344,256.83
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =					\$0.00
K.	MFL TAX _____ 0.00 Open @ \$.74 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.75 = \$ _____ 0.00 + _____ 0.00 Open @ \$ 2.04 = _____ 0.00 + _____ 0.00 Closed @ \$ 10.20 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 7.87 = \$ _____ .00 =					\$0.00
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$7,220,147.19

2022
YEAR

08
CO

211
MUN

0194
ACCT NO

FOR

CITY

OF

CHILTON

CALUMET

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$3,143.02	\$0.00	\$0.00	\$3,143.02	
	02 Sewer main and lateral installations	\$23,116.13	\$0.00	\$0.00	\$23,116.13	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$220.68	\$0.00	\$0.00	\$220.68	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$767.48	\$0.00	\$0.00	\$767.48	
	02 Snow Removal, Plowing	\$330.71	\$0.00	\$0.00	\$330.71	
	03 Refuse And Garbage Collection	\$307,020.00	\$0.00	\$0.00	\$307,020.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$9,373.81	\$0.00	\$0.00	\$9,373.81	
	09 Powts	\$0.00	\$0.00	\$285.00	\$285.00	
TOTALS		\$343,971.83	\$0.00	\$285.00	\$344,256.83	

FINAL

2022 Statement of Taxes

08 231 1985
CO MUN ACCT NO

FOR CITY OF KAUKAUNA CALUMET
Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$188.38
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$188.38
B. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00	
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$398.04
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$398.04
Clerk			Date		REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	442758	0268	SCH D OF KAUKAUNA AREA		\$285.02
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$285.02
E. TECH. COLLEGES	1.	1200	0011	FOX VALLEY TECHNICAL COLLEGE APPL		\$38.11
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$38.11
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$909.55
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
		Col 1	Col 2	Col 3		
		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
F1.	General property taxes from computerized summary		909.55	0.00	909.55	
F2.	School levy tax credit applied (subtract)		66.67	0.00	66.67	
F3.	Lottery and gaming credit applied (subtract)		0.00	0.00	0.00 (F-1)	
F4.	First dollar credit applied (subtract)		51.11	0.00	51.11	
F5.	Net general property taxes to be collected		791.77	0.00	791.77 (F)	
F6.	UNDERRUN/OVERRUN				\$0.00	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	0.00	
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES $0.00 \text{ Reg. Acres. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Acres. @ } 2.52 = \$ 0.00 + 0.00 \text{ Reg.Acres. @ } 20\text{¢} = \$ 0.00 =$					\$0.00
K.	MFL TAX $0.00 \text{ Open @ } \$.74 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.75 = \$ 0.00 + 0.00 \text{ Open @ } \$ 2.04 = 0.00 + 0.00 \text{ Closed @ } \$ 10.20 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 7.87 = \$.00 =$					\$0.00
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$909.55

2022
YEAR

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CO

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1985
ACCT NO

FOR

CITY
Town - Village - City

OF

KAUKAUNA
Municipality

CALUMET
County

SECTION G - DETAIL SUMMARY

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

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	362828	0209	SCH D OF KIEL AREA		\$232,818.62
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1100	0010	LAKESHORE TECHNICAL COLLEGE CLEV		\$21,689.27
	2.					
	3.					
		TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$866,893.22
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		787,408.03	79,485.24	866,893.27
	F2.	School levy tax credit applied (subtract)		38,489.50	3,885.36	42,374.86
	F3.	Lottery and gaming credit applied (subtract)		15,228.83	0.00	15,228.83 (F-1)
	F4.	First dollar credit applied (subtract)		7,106.33	0.00	7,106.33
	F5.	Net general property taxes to be collected		726,583.37	75,599.88	802,183.25 (F)
	F6.	UNDERRUN/OVERRUN				\$0.05
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		23,939.34	2,958.13	15.00	\$26,912.47
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES 0.00 Reg. Acs. @ $10\text{¢} = \$$ 0.00 + 0.00 Reg. Acs. @ $2.52 = \$$ 0.00 + 0.00 Reg. Acs. @ $20\text{¢} = \$$ 0.00 =					\$0.00
K.	MFL TAX 0.00 Open @ $\$.74 = \$$ 0.00 + 0.00 Closed @ $\$1.75 = \$$ 0.00 + 0.00 Open @ $\$2.04 =$ 0.00 + 0.00 Closed @ $\$10.20 = \$$ 0.00 + 0.00 Closed @ $\$7.87 = \$$ $.00$ =					\$0.00
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @ 5¢ per Ton + Number of Tons=(b) 0.00 @ 7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @ 5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @ 5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$893,805.74

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FOR CITY OF
 Town - Village - City

KIEL
 Municipality

CALUMET
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$747.62	\$0.00	\$0.00	\$747.62
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$453.40	\$0.00	\$0.00	\$453.40
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 OTHER PER C.KIEL	\$508.32	\$0.00	\$0.00	\$508.32
	SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00
02 Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00
03 Refuse And Garbage Collection		\$22,230.00	\$0.00	\$0.00	\$22,230.00
04 Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
05 Fencing		\$0.00	\$0.00	\$0.00	\$0.00
06 Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
07 Recycling		\$0.00	\$0.00	\$0.00	\$0.00
08 Delinquent Utility Charges		\$0.00	\$2,958.13	\$0.00	\$2,958.13
09 Powts		\$0.00	\$0.00	\$15.00	\$15.00
TOTALS		\$23,939.34	\$2,958.13	\$15.00	\$26,912.47

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$1,255,113.15
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$1,255,113.15
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$1,316,758.36
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$2,690,838.10
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$4,007,596.46
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	440147	0265	SCH D OF APPLETON AREA		\$1,671,905.92
	2.	703430	0432	SCH D OF MENASHA		\$1,066,711.00
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$2,738,616.92
E. TECH. COLLEGES	1.	1200	0011	FOX VALLEY TECHNICAL COLLEGE APPL		\$262,757.69
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$262,757.69
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$8,264,084.22
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		8,225,046.48	39,038.13	8,264,084.61
	F2.	School levy tax credit applied (subtract)		358,212.72	1,752.33	359,965.05
	F3.	Lottery and gaming credit applied (subtract)		194,983.60	0.00	194,983.60 (F-1)
	F4.	First dollar credit applied (subtract)		79,411.85	0.00	79,411.85
	F5.	Net general property taxes to be collected		7,592,438.31	37,285.80	7,629,724.11 (F)
	F6.	UNDERRUN/OVERRUN				\$0.39
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		58,166.98	30.91	3,569.62	\$61,767.51
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES $\frac{0.00}{(a)}$ Reg. Ac. @ 10¢ = \$ $\frac{0.00}{(b)}$ + $\frac{0.00}{(c)}$ Reg. Ac. @ 2.52 = \$ $\frac{0.00}{(d)}$ + $\frac{0.00}{(e)}$ Reg.Ac.@20¢=\$ $\frac{0.00}{(f)}$ =					\$0.00
K.	MFL TAX $\frac{0.00}{(a)}$ Open @ \$.74 = \$ $\frac{0.00}{(b)}$ + $\frac{0.00}{(c)}$ Closed @ \$ 1.75=\$ $\frac{0.00}{(d)}$ + $\frac{0.00}{(e)}$ Open@\$ 2.04= $\frac{0.00}{(f)}$ + $\frac{0.00}{(g)}$ Closed @\$ 10.20=\$ $\frac{0.00}{(h)}$ + $\frac{.00}{(i)}$ Closed @ \$7.87=\$ $\frac{.00}{(j)}$ =					\$0.00
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) $\frac{0.00}{0.00}$ @5¢ per Ton + Number of Tons=(b) $\frac{0.00}{0.00}$ @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) $\frac{0.00}{0.00}$ @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) $\frac{0.00}{0.00}$ @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$8,325,852.12

2022
YEAR

08
CO

251
MUN

0196
ACCT NO

FOR

CITY

OF

MENASHA

CALUMET

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$36,035.60	\$0.00	\$0.00	\$36,035.60
	04 Street light installation	\$66.40	\$0.00	\$0.00	\$66.40
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 Special Assessment Interest	\$4,318.10	\$0.00	\$0.00	\$4,318.10
	SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00
02 Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00
03 Refuse And Garbage Collection		\$12,138.11	\$0.00	\$0.00	\$12,138.11
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		\$5,310.00	\$0.00	\$0.00	\$5,310.00
08 Delinquent Utility Charges		\$0.00	\$30.91	\$3,569.62	\$3,600.53
09 Fire Protection		\$298.77	\$0.00	\$0.00	\$298.77
TOTALS		\$58,166.98	\$30.91	\$3,569.62	\$61,767.51

FINAL

2022 Statement of Taxes

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0197
ACCT NO

FOR CITY OF NEW HOLSTEIN CALUMET
Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$1,132,247.41
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$1,132,247.41
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$235,542.70
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$1,917,292.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$2,152,834.70
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	083941	0051	SCH D OF NEW HOLSTEIN		\$1,474,885.08
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC		\$118,395.73
	2.					
	3.					
		TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$4,878,362.92
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		4,815,020.97	63,342.01	4,878,362.98
	F2.	School levy tax credit applied (subtract)		303,844.37	3,997.16	307,841.53
	F3.	Lottery and gaming credit applied (subtract)		171,169.16	331.24	171,500.40
	F4.	First dollar credit applied (subtract)		67,364.69	0.00	67,364.69
	F5.	Net general property taxes to be collected		4,272,642.75	59,013.61	4,331,656.36
	F6.	UNDERRUN/OVERRUN				\$0.06
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		283,302.97	816.90	15.00	\$284,134.87
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 2.52 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$					\$0.00
K.	MFL TAX $0.00 \text{ Open @ } \$.74 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.75 = \$ 0.00 + 0.00 \text{ Open @ } \$ 2.04 = 0.00 + 0.00 \text{ Closed @ } \$ 10.20 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 7.87 = \$.00 =$					\$0.00
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$5,162,497.85

2022 08 261 0197
 YEAR CO MUN ACCT NO

FOR CITY OF
 Town - Village - City

NEW HOLSTEIN
 Municipality

CALUMET
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$2,306.70	\$0.00	\$0.00	\$2,306.70
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 OTHER SPECIAL ASSESS - PER CITY	\$36,975.27	\$0.00	\$0.00	\$36,975.27
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$360.00	\$0.00	\$0.00	\$360.00
	02 Snow Removal, Plowing	\$257.00	\$0.00	\$0.00	\$257.00
	03 Refuse And Garbage Collection	\$243,404.00	\$0.00	\$0.00	\$243,404.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$816.90	\$0.00	\$816.90
	09 Powts	\$0.00	\$0.00	\$15.00	\$15.00
TOTALS		\$283,302.97	\$816.90	\$15.00	\$284,134.87

