2022 Statement of Taxes **FINAL**

08 002 0179 ACCT NO CO MUN

TOWN CALUMET **FOR** OF **BRILLION** Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 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 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 087050 FOREST JUNCTION UTILITIES 0047 \$92,100.00 \$0.00 \$92,100.00 2 3 SPECIAL DISTRICT TAXES 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 \$103,432.60 1. Other special purpose district taxes (detail on page 4) C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$424,520.00 All other town, village, or city taxes \$0.00 \$527,952.60 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Amended

20	022	08	002	0179 FC	OR <i>T</i> ON	/N OF	BRILLION	CALUMET	
YE	EAR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .		school	_ DISTRICT NAMES		Amounts Appo by Taxing Juris	
	1.	056734	0040	SCH D OF WRIGHTST	TOWN COMMUNITY			•	\$6,939.91
D.	2.	080658	0048	SCH D OF BRILLION					47,837.85
	3.	082534	0050	SCH D OF HILBERT				\$2	27,552.00
) C	4.								
ELEMENTARY AND SECONDARY SCHOOLS	5.								
> 5	6.								
ELEMENTARY ECONDARY SC	7.								
EN.	8.								
E N	9.								
크낊	10.								
S	<u>11.</u> 12.	TOTAL ELEMENTARY AND	SECONDAR	 Y SCHOOL TAXES (sur	n of D1 through D11)			¢ 1 1	182,329.76
E		1200	0011	FOX VALLEY TECHNI		PL			126,341.45
F 53	2.							•	
TECH. IT	3.								
. 8		TOTAL TECHNICAL COL		·	•				26,341.45
F.	TOT	AL GENERAL PROPERTY TA				ocal, School and Technica ral Property Taxes to be C		\$2,6	95,844.47
		ouninary or ocher	arr roperty re	nes, otate rax oreans	Col 1	Col 2	Col 3		
						Personal Property Roll			
F1.	Gen	eral property taxes from cor	mputerized s	ummary	2,688,330.92	7,513.76	2,695,844.68		
F2.		ool levy tax credit applied (s			209,547.38	563.76	210,111.14		
F3.		ery and gaming credit applie		<u> </u>	103,975.53	0.00	103,975.53	(F-1) \$2,6	<u>695,844.68</u>
F4.		t dollar credit applied (subtra general property taxes to be			42,575.33	0.00	42,575.33		
F5. F6.					2 222 222 60	6.050.00	2 220 402 60	(F) \$2,6	95,844.47
	IIIII		e collected		2,332,232.68	6,950.00	2,339,182.68	(F) \$2,6	
	UNI	DERRUN/OVERRUN	ON PAGE 3		2,332,232.68 Col 1			(F) \$2,6	\$0.21
G.		DERRUN/OVERRUN DETAIL	ON PAGE 3			Municipalit Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other		\$0.21
G.	SPE	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI	ON PAGE 3		Col 1 For Municipality 148,681.56	Municipalit Col 2 Enterprise/Utility 0.00	y Acting as Agent for		\$0.21 153,841.56
G.	SPEC	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI	ON PAGE 3 HARGES et taxes levied	on property omitted fron	Col 1 For Municipality 148,681.56	Municipalit Col 2 Enterprise/Utility 0.00	y Acting as Agent for Col 3 Other		\$0.21 153,841.56 \$0.00
G.	SPEC	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI	ON PAGE 3 HARGES et taxes levied	on property omitted fron	Col 1 For Municipality 148,681.56	Municipalit Col 2 Enterprise/Utility 0.00	y Acting as Agent for Col 3 Other		\$0.21 153,841.56
G.	SPECOMITS. 70	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI TITED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe (a)	ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from ded)	Col 1 For Municipality 148,681.56 n taxation in previous year	Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e)	cy Acting as Agent for Col 3 Other 5,160.00		\$0.21 153,841.56 \$0.00
G. H. I.	SPEC OMIT S. 70 P.F.	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI TITED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe (a)	HARGES et taxes levied es due or refun eteg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) = \$ 0.00 +	Col 1 For Municipality 148,681.56 n taxation in previous yea (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 0.00 + 77.5	y Acting as Agent for Col 3 Other 5,160.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 790.50		\$0.21 153,841.56 \$0.00 \$0.00
G. H. I. J.	SPEC OMIT S. 70 P.F.	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe (a) CROP TAXES	HARGES et taxes levied es due or refun eteg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) = \$ 0.00 +	Col 1 For Municipality 148,681.56 n taxation in previous yea (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 0.00 + 77.5 (i) (Acres)	y Acting as Agent for Col 3 Other 5,160.00 (f) Reg.Acs.@20¢=\$ 0.00 =		\$0.21 153,841.56 \$0.00 \$0.00
G. H. I. J. K.	SPEC OMI' S. 70 P.F.	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Net taxes (a)) CROP TAXES	HARGES et taxes levied es due or refun eteg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) = \$ 0.00 + (Acres) 87.00 Closed @\$ 1.75=\$	Col 1 For Municipality 148,681.56 n taxation in previous yea (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 0.00 + 77.5 (i) (Acres)	(f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @ \$10.20=\$ 790.50 (j) Closed @ \$7.87=\$.00 =		\$0.21 153,841.56 \$0.00 \$0.00 \$0.00 \$942.75
G. H. I. J. K.	SPECOMITS. 700 P.F. MFL	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxes (a)) CROP TAXES	HARGES et taxes levied es due or refun (b) (c) 0.00 + 8	on property omitted from ded) (b) = \$ 0.00 + (Acres) 87.00 Closed @\$ 1.75=\$ 0.00 @5¢ per T	Col 1 For Municipality 148,681.56 n taxation in previous yea (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 152.25 + 0.00 Open (d)	Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)00	(f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @ \$10.20=\$ 790.50 (j) Closed @ \$7.87=\$.00 =		\$0.21 153,841.56 \$0.00 \$0.00 \$942.75
G. H. I. J. K.	SPEC OMI'S. 70 P.F. MFL 1. CC 2. PE	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Net taxes (a)) CROP TAXES 0.00 R (a) (Acres) TAX 0.00 Open @\$.74 =\$ OAL (sec. 70.42) Number	ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + 8 r of Tons=(a) (sec. 70.421)	on property omitted from ded) (b) = \$ 0.00 + (Acres) 87.00 Closed @\$ 1.75=\$	Col 1 For Municipality 148,681.56 In taxation in previous yea (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 152.25 + 0.00 Open (c) on + Number of Tons=(b)	Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00	(f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @ \$10.20=\$ 790.50 (j) Closed @ \$7.87=\$.00 =		\$0.21 153,841.56 \$0.00 \$0.00 \$0.00 \$942.75
G. H. I. J.	SPEC OMI'S. 70 P.F. MFL 1. CC 2. PE	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Ne 0.43 CORRECTIONS (Net taxe (a) CROP TAXES	ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + 8 r of Tons=(a) (sec. 70.421)	on property omitted from ded) (b) = \$ 0.00 + (Acres) 87.00 Closed @\$ 1.75=\$	Col 1 For Municipality 148,681.56 n taxation in previous yea (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 152.25 + 0.00 Open(Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 0.00 0.7¢ per To	(f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @ \$10.20=\$ 790.50 (j) Closed @ \$7.87=\$.00 =	\$1 +	\$0.21 153,841.56 \$0.00 \$0.00 \$942.75 \$0.00 \$0.00

2022	08	002	0179	FOR	TOWN	OF	BRILLION	CALUMET
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
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SPECIAL						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
1	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$140,030.00	\$0.00	\$0.00	\$140,030.00
၂ ဗွ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05 06	Fencing Fire Calls	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
│ 픙	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$8,651.56	\$0.00	\$0.00	\$8,651.56
≰	09	Powts	\$0.00	\$0.00	\$5,160.00	\$5,160.00
		. Cinc	\$6.65	ψο.σσ	ψο, ισσίσσ	\$0,.00.00
SPECIAL						
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		TOTALS	\$148,681.56	\$0.00	\$5,160.00	\$153,841.56
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2022	08	002	0179	FOR	TOWN	OF	BRILLION	CALUMET	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
1		BRILLION FIRE DISTR	\$49,163,000.00	\$48,432.60	
2		FOREST JUNCTION FIRE DISTR	\$74,087,800.00	\$55,000.00	
l					
	тот	ΓALS		\$103,432.60	

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08 & 004 & 0180 \\
\hline
CO & MUN & ACCT NO
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TOWN CALUMET Amended **FOR** OF **BROTHERTOWN** Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$963,109.38 COUNTY 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$963.109.38 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 087070 0049 **BROTHERTOWN SANITARY DISTRICT #1** \$0.00 \$0.00 \$0.00 2 0142 207130 **CALUMET SANITARY DISTRICT #1** \$0.00 \$0.00 \$0.00 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR \$0.00 County environmental tax increment VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$410,343.00 All other town, village, or city taxes \$0.00 \$410,343.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20)22	08	004	0180 FOF	R TOW	η OF	BROTHERTOWN	CALUME [*]	T
	AR	CO N	MUN A	CCT NO	Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts A by Taxing Ju	
	1.	081085	0049	SCH D OF CHILTON				\$	\$1,170,186.00
D.	2.	083941	0051	SCH D OF NEW HOLST	EIN				\$317,014.91
	3.								
LS	4.								
AND	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
ELEMENTARY ECONDARY SC	7.								
II A	8.								
N C	9.								
	10.								
S	11.								
	12.	TOTAL ELEMENTARY AND				21.0			\$1,487,200.91
E. 8	1. 2.	1000 1200	0009	MORAINE PARK TECHNIC		OLC			\$25,448.23 \$115,586.83
E.S.	3.	1200	0011	FOX VALLET TECHNIC.	AL COLLEGE AFF	<u>L</u>			\$115,566.63
TECH. M	4.	TOTAL TECHNICAL COL	LLEGE TAXES	S (sum of E1 through I	E3)				\$141,035.06
F.		AL GENERAL PROPERTY TA		•		cal, School and Technica	nl College Taxes)	,	\$3,001,688.35
' -		Summary of Genera	al Property Ta	axes, State Tax Credits A		al Property Taxes to be Co	ollected		
					Col 1	Col 2	Col 3		
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
F1.		eral property taxes from cor	<u> </u>	ummary	2,993,171.99	8,516.58	3,001,688.57		
	LScho	ool levy tax credit applied (s	subtract)		281,624.63	889.98	282,514.61		
F2.		<u> </u>		,	00.450.00				A0 004 000 FT
F3.	Lotte	ery and gaming credit applie	ed (subtract))	98,456.38	0.00	98,456.38	(F-1)	\$3,001,688.57
F3. F4.	Lotte First	ery and gaming credit applied dollar credit applied (subtra	ed (subtract) act))	47,467.00	0.00 0.00	98,456.38 47,467.00	l` í	
F3. F4. F5.	Lotte First Net g	ery and gaming credit applied dollar credit applied (subtrageneral property taxes to be	ed (subtract) act))	· · · · · · · · · · · · · · · · · · ·	0.00	98,456.38	l` í	\$3,001,688.35
F3. F4. F5. F6.	Lotte First Net g	ery and gaming credit applied dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN	ed (subtract) act)		47,467.00 2,565,623.98	0.00 0.00 7,626.60 Municipalit	98,456.38 47,467.00	l` í	\$3,001,688.35
F3. F4. F5.	First Net g	ery and gaming credit applied dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract, act) e collected . ON PAGE 3		47,467.00 2,565,623.98 Col 1 For Municipality	0.00 0.00 7,626.60 Municipalit Col 2 Enterprise/Utility	98,456.38 47,467.00 2,573,250.58 y Acting as Agent for Col 3 Other	l` í	\$3,001,688.57 \$3,001,688.35 \$0.22
F3. F4. F5. F6.	Lotte First Net g UND	ery and gaming credit applied dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract, act) e collected ON PAGE 3	3	47,467.00 2,565,623.98 Col 1 For Municipality 86,810.55	0.00 0.00 7,626.60 Municipalit Col 2 Enterprise/Utility 0.00	98,456.38 47,467.00 2,573,250.58 y Acting as Agent for	l` í	\$3,001,688.35 \$0.22 \$96,215.55
F3. F4. F5. F6. G.	Lotte First Net g UNE	ery and gaming credit applied dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CITTED PROPERTY TAXES (Ne	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from t	47,467.00 2,565,623.98 Col 1 For Municipality 86,810.55	0.00 0.00 7,626.60 Municipalit Col 2 Enterprise/Utility 0.00	98,456.38 47,467.00 2,573,250.58 y Acting as Agent for Col 3 Other	l` í	\$3,001,688.35 \$0.22 \$96,215.55 \$0.00
F3. F4. F5. F6.	Lotte First Net g UNE	ery and gaming credit applied dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from t	47,467.00 2,565,623.98 Col 1 For Municipality 86,810.55 exaction in previous year	0.00 0.00 7,626.60 Municipalit Col 2 Enterprise/Utility 0.00	98,456.38 47,467.00 2,573,250.58 y Acting as Agent for Col 3 Other	l` í	\$3,001,688.35 \$0.22 \$96,215.55 \$0.00
F3. F4. F5. F6. G.	Lotte First Net g UNE SPEC OMIT S. 70	ery and gaming credit applied dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (New 20.43 CORRECTIONS (Net taxes (a))	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refur	on property omitted from toded) (b) (c)	47,467.00 2,565,623.98 Col 1 For Municipality 86,810.55 exaction in previous year	0.00 0.00 7,626.60 Municipalit Col 2 Enterprise/Utility 0.00 ors) (d) (e)	98,456.38 47,467.00 2,573,250.58 y Acting as Agent for Col 3 Other 9,405.00	l` í	\$3,001,688.35 \$0.22 \$96,215.55 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (Net taxes (a)) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c)	on property omitted from toded) (b) (c) $c = $ 0.00 + (Acres)$ (d)	47,467.00 2,565,623.98 Col 1 For Municipality 86,810.55 exaction in previous year 0.00 Reg. Acs. @ 2.52 (e) (Acres)	0.00 0.00 7,626.60 Municipalit Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	98,456.38 47,467.00 2,573,250.58 y Acting as Agent for Col 3 Other 9,405.00 (f) Reg.Acs.@20¢=\$ 0.00 =	l` í	\$3,001,688.35 \$0.22 \$96,215.55 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Net taxe (a)) CROP TAXES0.00R	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c)	on property omitted from toded) (b) (c) $c = $ 0.00 + (Acres)$ (d)	47,467.00 2,565,623.98 Col 1 For Municipality 86,810.55 exaction in previous year 0.00 Reg. Acs. @ 2.52 (e) (Acres)	0.00 0.00 7,626.60 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 0.00 + 294.0	98,456.38 47,467.00 2,573,250.58 y Acting as Agent for Col 3 Other 9,405.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 2998.80	l` í	\$3,001,688.35 \$0.22 \$96,215.55 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (Net taxes (a)) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c)	on property omitted from toded) (b) (c) $c = $ 0.00 + (Acres)$ (d)	47,467.00 2,565,623.98 Col 1 For Municipality 86,810.55 exaction in previous year 0.00 Reg. Acs. @ 2.52 (e) (Acres)	0.00 0.00 7,626.60 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)	98,456.38 47,467.00 2,573,250.58 y Acting as Agent for Col 3 Other 9,405.00 (f) Reg.Acs.@20¢=\$ 0.00 =	l` í	\$3,001,688.35 \$0.22
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied (subtrated of control of	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 13.28 + 2	on property omitted from to aded) (b) (c) = \$ 0.00 + (Acres) (d 15.60 Closed @\$ 1.75=\$ 37	47,467.00 2,565,623.98 Col 1 For Municipality 86,810.55 Exaction in previous year 0.00 Reg. Acs. @ 2.52 (e) (Acres) 7.32 + 0.00 Open®	0.00 0.00 7,626.60 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	98,456.38 47,467.00 2,573,250.58 y Acting as Agent for Col 3 Other 9,405.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 2998.80 (j) Closed @\$7.87=\$.00 =	l` í	\$3,001,688.35 \$0.22 \$96,215.55 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. 0 MFL	ery and gaming credit applied (subtrated of collar credit applied of collar credit applied (subtrated of collar colla	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 13.28 + 2	on property omitted from toded) (b) (c) = \$ 0.00 + (Acres) (d) 15.60 Closed @\$ 1.75=\$_37	47,467.00 2,565,623.98 Col 1 For Municipality 86,810.55 exaction in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres) 7.32 + 0.00 Open (acres) 1 + Number of Tons=(b)	0.00 0.00 7,626.60 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	98,456.38 47,467.00 2,573,250.58 y Acting as Agent for Col 3 Other 9,405.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 2998.80 (j) Closed @\$7.87=\$.00 =	l` í	\$3,001,688.35 \$0.22 \$96,215.55 \$0.00 \$0.00 \$3,389.40
F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. 0 1. CC 2. PE	ery and gaming credit applied dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND C	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 13.28 + 2	on property omitted from toded) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	47,467.00 2,565,623.98 Col 1 For Municipality 86,810.55 axation in previous yea (a) 0.00 Reg. Acs. @ 2.52 (b) (e) (Acres) (7.32 + 0.00 Open (a) (a) (b) (c) (c) (c) (d) (d) (e) (d) (e) (e) (e) (e) (e) (f) (e) (f) (e) (f) (e) (f) (f) (f) (f) (f) (f) (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g	0.00 0.00 7,626.60 Municipalit Col 2 Enterprise/Utility 0.00 Irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) -0.00 0.00 @7¢ per Tor	98,456.38 47,467.00 2,573,250.58 y Acting as Agent for Col 3 Other 9,405.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 2998.80 (j) Closed @\$7.87=\$.00 =	l` í	\$3,001,688.35 \$0.22 \$96,215.55 \$0.00 \$0.00 \$3,389.40
F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. 0 1. CC 2. PE	ery and gaming credit applied (subtrated of collar credit applied of collar credit applied (subtrated of collar colla	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 13.28 + 2	on property omitted from toded) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	47,467.00 2,565,623.98 Col 1 For Municipality 86,810.55 exaction in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres) 7.32 + 0.00 Open (acres) 1 + Number of Tons=(b)	0.00 0.00 7,626.60 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	98,456.38 47,467.00 2,573,250.58 y Acting as Agent for Col 3 Other 9,405.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 2998.80 (j) Closed @\$7.87=\$.00 =	l` í	\$3,001,688.35 \$0.22 \$96,215.55 \$0.00 \$0.00 \$3,389.40 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. 0 2. PE 3. IR	ery and gaming credit applied dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND C	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 13.28 + 2 r of Tons=(a)	on property omitted from todded) (b) (c) = \$ 0.00 + (Acres) (d) 15.60 Closed @\$ 1.75=\$_37	47,467.00 2,565,623.98 Col 1 For Municipality 86,810.55 exaction in previous year 0.00 Reg. Acs. @ 2.52 (e) (Acres) 7.32 + 0.00 Open@ 1 + Number of Tons=(b) ber of Tons =(a) er of Tons =(a) er of Tons =(a)	0.00 0.00 7,626.60 Municipalit Col 2 Enterprise/Utility 0.00 Irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) -0.00 0.00 @7¢ per Tor	98,456.38 47,467.00 2,573,250.58 y Acting as Agent for Col 3 Other 9,405.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 2998.80 (j) Closed @\$7.87=\$.00 =	l` í	\$3,001,688.35 \$0.22 \$96,215.55 \$0.00 \$0.00 \$3,389.40 \$0.00

2022	08	004	0180	FOR	TOWN	OF	BROTHERTOWN	CALUMET
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

G. Special Assessments and Special Charges For the Municipality Col 2 Enterprise/Utility Col 3 Other	(Total of columns 1,2 & 3)
04 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
01 Water main and lateral Installations \$0.00 \$0.00	\$0.00
\$\oldsymbol{o}\$Sewer main and lateral installations\$0.00\$0.00	\$0.00
50.00 Street improvements (ex: sidewalks, storm sewers, seal coating) \$0.00 \$0.00	\$0.00
UO4Street light installation\$0.00\$0.00\$0.00	\$0.00
50.00 \$0.00 \$0.00	\$0.00
Variable Variable	\$0.00
8	
A P	
5	
SPECIAL	
o	
01 Weeds, Tree Planting, Removal \$0.00 \$0.00	\$0.00
02 Snow Removal, Plowing \$0.00 \$0.00	\$0.00
	\$86,810.55
04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00	\$0.00
2 05 Fencing \$0.00 \$0.00	\$0.00
906 Fire Calls \$0.00 \$0.00	\$0.00
07 Recycling \$0.00 \$0.00 08 Religion \$0.00 \$0.00	\$0.00
Value 08 Delinquent Utility Charges \$0.00 \$0.00 \$0.00 09 Powts \$0.00 \$0.00 \$9,405.00	\$0.00 \$9,405.00
0.00 \$0.00 \$9,405.00	\$9,405.00
VA VI VI VI VI VI VI VI	
9	
TOTALS \$86,810.55 \$0.00 \$9,405.0	\$96,215.55

2022	08	004	0180	FOR	TOWN	OF	BROTHERTOWN	CALUMET	
YFAR		MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
\perp				
_				
тот	TALS		\$0.00	

 $\begin{array}{c|c}
08 & 006 & 0181 \\
\hline
CO & MUN & ACCT NO
\end{array}$

CHARLESTOWN

CALUMET

OF

TOWN

FOR

				Town- Village	-City	Munic	cipality	County	
SEC				Descripti	on of Tax by Taxing J	urisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. F	Portion of state spe	cial charges	s upon county					\$0.00
	2. F	Portion of county ta	x levied ove	er entire municipality					\$434,070.09
ES Z	3. S	Special purpose co	unty taxes						\$0.00
COUNTY TAXES	4. T			of A1 through A3)					\$434,070.09
<u> </u>		Special District Code	Acct No	Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1								
	2								
S	3								
ξ	4								
Ë	5								
<u>R</u>	6								
SIC	7								
SPECIAL DISTRICT TAXES	8								
낊	9								
SPI	10								
	11								
			DIOTRIOT		,		20.00	\$0.00	\$0.00
				TAXES (sum of B1 through B11)		\$0.00	\$0.00	
C.				ict taxes (detail on page 4)					\$0.00
~				ot county environmental remed	iation tax increment)				\$0.00
, oR	3. (County environm							\$0.00
98	4. (Other state speci		8					\$0.00
VILLAGE, TY TAXES	5.	County special c							\$0.00
<u>₹</u>	6. /	All other town, vil	-	ty taxes					\$169,380.00
TOWN,	7.	Surplus funds ap	plied						\$0.00
2	8. To	OTAL TOWN, VILL	AGE OR C	ITY TAXES (sum of C1 through	C7)				\$169,380.00
Clerl	ζ				Date		REMARKS		
Pho	ne				1				
()							
Em	ail								

Amended

20)22	08	006	0181 FOF	R TOW	/N OF	CHARLESTOWN	CALUMET
	AR	CO	MUN A	CCT NO	Town - Villaç	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	081085	0049	SCH D OF CHILTON				\$575,852.1
D.	2.	083941	0051	SCH D OF NEW HOLST	EIN			\$107,542.2
	3.							
LS	4.							
ELEMENTARY AND SECONDARY SCHOOLS	5.							
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.							
ELEMENTARY ECONDARY SC	7.							
AR EN	8.							
N N	9.							
급없	10.							
S	11.	TOTAL ELEMENTARY AND	SECONDAR	V SCHOOL TAVES (our	of D4 through D44)			rc02 204
F	12.	1000	0009	MORAINE PARK TECH		DLC		\$683,394. \$8,632.
TECH. M	2.	1200	0011	FOX VALLEY TECHNIC				\$56,880.
	3.							¥33,333
- 8	4.	TOTAL TECHNICAL COL	LEGE TAXES	s (sum of E1 through I	E3)			\$65,513.
F.	TOT	AL GENERAL PROPERTY TA						\$1,352,358.
		Summary of Genera	al Property 1a	ixes, State Tax Credits A	Col 1	ral Property Taxes to be Co Col 2		
						Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
F1.		eral property taxes from cor	•	ummary	1,349,532.56	2,825.65	1,352,358.21	
F2.			oubtract)		133,284.03	288.26	133,572.29	
		ool levy tax credit applied (s			,			
F3.	Lotte	ery and gaming credit applie	ed (subtract,		59,442.24	0.00	59,442.24	(F-1) \$1,352,358.
F3. F4.	Lotte First	ery and gaming credit applie t dollar credit applied (subtra	ed (subtract) act)		59,442.24 24,021.44	0.00 0.00	59,442.24 24,021.44	(F-1) \$1,352,358. (F) \$1,352,358.
F3. F4. F5.	Lotte First Net (ery and gaming credit applie t dollar credit applied (subtra general property taxes to be	ed (subtract) act)		59,442.24	0.00	59,442.24	
F3. F4. F5. F6.	Lotte First Net (ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN	ed (subtract) act)		59,442.24 24,021.44 1,132,784.85	0.00 0.00 2,537.39 Municipalit	59,442.24 24,021.44 1,135,322.24 y Acting as Agent for	(F) \$1,352,358 .
F3. F4. F5.	Lotte First Net (ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract, act) e collected ON PAGE 3		59,442.24 24,021.44 1,132,784.85 Col 1 For Municipality	0.00 0.00 2,537.39 Municipalit Col 2 Enterprise/Utility	59,442.24 24,021.44 1,135,322.24 y Acting as Agent for Col 3 Other	(F) \$1,352,358. \$0.
F3. F4. F5. F6.	Lotte First Net Q UNI	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI	ed (subtract) act) e collected ON PAGE 3		59,442.24 24,021.44 1,132,784.85 Col 1 For Municipality 58,525.00	0.00 0.00 2,537.39 Municipalit Col 2 Enterprise/Utility 0.00	59,442.24 24,021.44 1,135,322.24 y Acting as Agent for	(F) \$1,352,358. \$0. \$63,265.
F3. F4. F5. F6. G.	Lotte First Net (UNI SPEC	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CITTED PROPERTY TAXES (New Months)	ed (subtract, act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from t	59,442.24 24,021.44 1,132,784.85 Col 1 For Municipality 58,525.00	0.00 0.00 2,537.39 Municipalit Col 2 Enterprise/Utility 0.00	59,442.24 24,021.44 1,135,322.24 y Acting as Agent for Col 3 Other	\$1,352,358. \$0. \$63,265.
F3. F4. F5. F6.	Lotte First Net (UNI SPEC	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI	ed (subtract, act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from t	59,442.24 24,021.44 1,132,784.85 Col 1 For Municipality 58,525.00 taxation in previous year	0.00 0.00 2,537.39 Municipalit Col 2 Enterprise/Utility 0.00	59,442.24 24,021.44 1,135,322.24 y Acting as Agent for Col 3 Other	(F) \$1,352,358. \$0. \$63,265.
F3. F4. F5. F6. G.	Net of UNI SPEC	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes (a))	ed (subtract, act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from t ded) (b) (c	59,442.24 24,021.44 1,132,784.85 Col 1 For Municipality 58,525.00 taxation in previous year	0.00 0.00 2,537.39 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e)	59,442.24 24,021.44 1,135,322.24 y Acting as Agent for Col 3 Other 4,740.00	\$1,352,358. \$0. \$63,265.
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes (a))	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refund teg. Acs. @ 10 ¢ (b) (c)	on property omitted from to ded) (b) (c) = \$ 0.00 + (decres) (decres)	59,442.24 24,021.44 1,132,784.85 Col 1 For Municipality 58,525.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	0.00 0.00 2,537.39 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	59,442.24 24,021.44 1,135,322.24 y Acting as Agent for Col 3 Other 4,740.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 9 Closed @\$ 10.20=\$ 9263.54 (j)	(F) \$1,352,358. \$0. \$63,265. \$0.
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net taxes (a)) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + 62	on property omitted from to ded) (b) (c) = \$ 0.00 + (deces)	59,442.24 24,021.44 1,132,784.85 Col 1 For Municipality 58,525.00 axation in previous yea (a) (b) (c) (d) (e) (Acres) (d) (1.58 + 0.00 Open(d)	0.00 0.00 2,537.39 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00	59,442.24 24,021.44 1,135,322.24 y Acting as Agent for Col 3 Other 4,740.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 9 Closed @\$ 10.20=\$ 9263.54 (j) Closed @\$7.87=\$.00 =	\$1,352,358. \$0. \$63,265. \$0. \$0.
F3. F4. F5. F6. G.	SPECOMITS. 700 P.F. MFL	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (Net taxed (a)) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refund (b) (c) 0.00 + 62	on property omitted from 8 aded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	59,442.24 24,021.44 1,132,784.85 Col 1 For Municipality 58,525.00 taxation in previous yea (a) (b) (c) (e) (Acres) (1.58 + 0.00 Open(a) (a) (b) + Number of Tons=(b)	0.00 0.00 0.00 2,537.39 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per To	59,442.24 24,021.44 1,135,322.24 y Acting as Agent for Col 3 Other 4,740.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 9 Closed @\$ 10.20=\$ 9263.54 (j) Closed @\$7.87=\$.00 =	\$1,352,358. \$0. \$63,265. \$0. \$0. \$10,365.
F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (Net 10.43 CORRECTIONS (ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + 62 r of Tons=(a)	on property omitted from to ded) (b) (c) = \$ 0.00 + (Acres) (d) 29.47 Closed @\$ 1.75=\$110 0.00 @5¢ per Tor	59,442.24 24,021.44 1,132,784.85 Col 1 For Municipality 58,525.00 taxation in previous yea (a) (b) (c) (e) (Acres) (d) (e) (Acres) (e) (Acres) (e) (Acres) (f) (e) (Acres) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	0.00 0.00 2,537.39 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (a) (Acres) (i) (Acres) 0.00 0.00 @7¢ per To	59,442.24 24,021.44 1,135,322.24 y Acting as Agent for Col 3 Other 4,740.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 9 Closed @\$ 10.20=\$ 9263.54 (j) Closed @\$7.87=\$.00 =	\$1,352,358. \$0. \$63,265. \$0. \$0. \$10,365.
F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (Net taxed (a)) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + 62 r of Tons=(a)	on property omitted from to ded) (b) (c) = \$ 0.00 + (Acres) (d) 29.47 Closed @\$ 1.75=\$110 0.00 @5¢ per Tor	59,442.24 24,021.44 1,132,784.85 Col 1 For Municipality 58,525.00 taxation in previous yea (a) (b) (c) (e) (Acres) (1.58 + 0.00 Open(a) (a) (b) + Number of Tons=(b)	0.00 0.00 0.00 2,537.39 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per To	59,442.24 24,021.44 1,135,322.24 y Acting as Agent for Col 3 Other 4,740.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 9 Closed @\$ 10.20=\$ 9263.54 (j) Closed @\$7.87=\$.00 =	\$1,352,358. \$0. \$63,265. \$0. \$0. \$10,365.

2022	08	006	0181	FOR	TOWN	OF	CHARLESTOWN	CALUMET
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
۱₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
L ASSESSMENTS							
SPECIAL							
S							
						_	
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
(0	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
Щ	03 04	Grading, Gravel, Culvert, Fencing	\$58,525.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$58,525.00 \$0.00	
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
<u> </u>	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	09	Powts	\$0.00	\$0.00	\$4,740.00	\$4,740.00	
S							
		TOTALS	\$58,525.00	\$0.00	\$4,740.00	\$63,265.00	

2022	08	006	0181	FOR	TOWN	OF	CHARLESTOWN	CALUMET	
YFAR		MHN	ACCT NO		Town - Village - City		Municipality	County	

C.		Valuation	Gen. Property Tax Levy	Remarks
ТО	TALS		\$0.00	

08	008	0182
СО	MUN	ACCT NO

TOWN OF **CHILTON CALUMET** Amended **FOR** Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$683,411.65 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$683,411.65 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$0.00 -\$795.899.56 -\$795,899.56 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	022	08	800	0182 F0	OR <i>TOW</i>	η OF	CHILTON	CALUMET	
	AR	00 1	MUN A	CCT NO	Town - Villaç	je - City	Municipality	County	_
SEC.		School District Codes	Acct No .		school	DISTRICT NAMES		Amounts Apportion by Taxing Jurisdict	
	1.	081085	0049	SCH D OF CHILTON				\$828,4	27.92
D.	2.	082534	0050	SCH D OF HILBERT				\$292,1	
	3.	085614	0052	SCH D OF STOCKBR	IDGE				29.81
LS	4.							¥9,-	
ELEMENTARY AND SECONDARY SCHOOLS	5.								
∠ H	6.								
ELEMENTARY ECONDARY SC	7.								
Z X	8.								
N N	9.								
	10.								
_ R	11.								
		TOTAL ELEMENTARY AND				NI .		\$1,130,	
E.S	1.	1200	0011	FOX VALLEY TECHN	ICAL COLLEGE APP	<u>'L</u>		\$112,	487.91
59	3.								
TECH. IT	4.	TOTAL TECHNICAL COI	LEGE TAXES	s (sum of E1 through	h E3)			\$112,4	87.91
F.		L GENERAL PROPERTY TA						\$1,130,6	96.73
		Summary of General	al Property Ta	xes, State Tax Credits		al Property Taxes to be Co			
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.	-	eral property taxes from co	<u> </u>	ummary	1,115,112.24	15,584.36	1,130,696.60		
F2.		ol levy tax credit applied (s			124,985.90	1,777.06	126,762.96		
F3.		ry and gaming credit applie			83,614.40	0.00	83,614.40	(F-1) \$1,130,	<u>696.60</u>
F4. F5.		dollar credit applied (subtre eneral property taxes to be			33,554.22 872,957.72	13,807.30	33,554.22 886,765.02	(F) \$1,130,	696.73
F6.		ERRUN/OVERRUN	Collected		012,931.12	10,007.30	000,703.02		-\$0.13
G.	O.T.D.		ON PAGE 3		Col 1	Municipalit	y Acting as Agent for		******
0.					For Municipality	Col 2 Enterprise/Utility	Col 3 Other		
		IAL ASSESSMENTS AND C			0.00		6,525.00	\$6,	525.00
H.			at tayor laviad	an nranami amittad fran					\$0.00
l.		TED PROPERTY TAXES (Ne		· · ·	n taxation in previous yea	irs)			<u> </u>
		43 CORRECTIONS (Net taxe		ded)		,	(f)		\$0.00
J.	S. 70.4	43 CORRECTIONS (Net taxe	es due or refur	ded)	(c)	(d) (e)	• • • • • • • • • • • • • • • • • • • •		
J.	S. 70. 4	43 CORRECTIONS (Net taxe (a) CROP TAXES0.00R (a) (Acres)	es due or refur eg. Acs. @ 10 ¢ (b) (c)	ded) (b) = \$ 0.00 + (Acres)	(c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 = (h)	-	\$0.00 \$0.00
J. K.	S. 70. 4	43 CORRECTIONS (Net taxe (a) CROP TAXES0.00R	es due or refur eg. Acs. @ 10 ¢ (b) (c)	ded) (b) = \$ 0.00 + (Acres)	(c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04 = 0.00 + 0.0	Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 0.00	+	\$0.00
	S. 70. 4	43 CORRECTIONS (Net taxe (a) CROP TAXES0.00R (a) (Acres)	es due or refur eg. Acs. @ 10 ¢ (b) (c)	ded) (b) = \$ 0.00 + (Acres)	(c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 0.00 + 0.0 (i) (Acres)	Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 0.00 (j)	+	
K.	S. 70.4 P.F. C	43 CORRECTIONS (Net taxe (a) (A	es due or refun teg. Acs. @ 10 ¢ (b) (c) 0.00 +	(b) = \$ 0.00 + (Acres) 32.00 Closed @\$ 1.75=\$_	(c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 56.00 + 0.00 Open((d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	+	\$0.00
K.	S. 70.4 P.F. C MFL 1	43 CORRECTIONS (Net taxe (a) CROP TAXES	es due or refunded deg. Acs. @ 10 ¢ (b) (c) 0.00 + 3	ded) (b) = \$ 0.00 + (Acres) 32.00 Closed @\$ 1.75=\$	(c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 56.00 + 0.00 Open((d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 0.00 + 0.0 (i) (Acres)	Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	+	\$0.00 \$56.00
K.	9. 70.4 P.F. C MFL 1 1. CO 2. PE	43 CORRECTIONS (Net taxe (a) (a) (CROP TAXES0.00 _ R (a) (Acres) (AX0.00 Open @\$.74 =\$	es due or refundes deg. Acs. @ 10 @ (b) (c) (c) (0.00 + (c)	ded) (b) = \$ 0.00 + (Acres) 32.00 Closed @\$ 1.75=\$ 0.00 @5¢ per 1	(c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 56.00 + 0.00 Open((d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 0.00 + 0.0 (i) (Acres)00 0.00 @7¢ per Tot	Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	+	\$0.00 \$56.00 \$0.00
K.	9. 70.4 P.F. C MFL 1 1. CO 2. PE	43 CORRECTIONS (Net taxe (a) CROP TAXES	es due or refundes deg. Acs. @ 10 @ (b) (c) (c) (0.00 + (c)	ded) (b) = \$ 0.00 + (Acres) 32.00 Closed @\$ 1.75=\$ 0.00 @5¢ per 1	(c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 56.00 + 0.00 Open((d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 0.00 + 0.0 (i) (Acres)	Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	+	\$0.00 \$56.00 \$0.00 \$0.00
	9. F. CO MFL 1 1. CO 2. PE 3. IRC	43 CORRECTIONS (Net taxe (a) (a) (CROP TAXES0.00 _ R (a) (Acres) (AX0.00 Open @\$.74 =\$	es due or refunded deg. Acs. @ 10 ¢ (b) (c) 0.00 + (c) r of Tons=(a) (sec. 70.421) S (sec. 70.446)	(b) = \$ 0.00 + (Acres) (32.00 Closed @\$ 1.75=\$ Nu (D) Nur	(c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 56.00 + 0.00 Open(Ton + Number of Tons=(b) mber of Tons =(a)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 0.00 + 0.0 (i) (Acres)00 0.00 @7¢ per Tot	Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	\$1,137,	\$0.00 \$56.00 \$0.00 \$0.00

2022	08	800	0182	FOR	TOWN	OF	CHILTON	CALUMET
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟု	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	
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL AS							
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
B	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
궂	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL	08 09	Delinquent Utility Charges Powts	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$6,525.00	\$0.00 \$6,525.00	
SF							
		TOTALS	\$0.00	\$0.00	\$6,525.00	\$6,525.00	

2022	08	800	0182	FOR	TOWN	OF	CHILTON	CALUMET	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
\perp				
_				
тот	TALS		\$0.00	

08 010 0183 CO MUN ACCT NO

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

20)22	08	010	0183	FOR	TON	/N OF	HARRISON	CALUMET
YE	AR	CO	MUN A	CCT NO	_	Town - Villa	ge - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOO	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	440147	0265	SCH D OF APPI	LETON AREA				\$0.00
D.	2.	442835	0269	SCH D OF KIME	BERLY AREA				\$0.00
	3.								
) C	4.								
ELEMENTARY AND ECONDARY SCHOOLS	5.								
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.								
IAR Y S	7.								
ELEMENTA SECONDARY	8.								
ΞŽ	9.								
급없	10.								
S	11.	TOTAL ELEMENTARY AND	OF COMPANY	Y COLLOGI, TAYE	0 /	dimension D44)			40.00
-	12.	TOTAL ELEMENTARY AND 1200	0011	FOX VALLEY TO			DI		\$0.00 \$0.00
ES. T	2.	1200	0011	FOX VALLET II	LOI INICAL CO	LLLGL AFF	- L		\$0.00
품필	3.								
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 th	rough E3)				\$0.00
F.	TOTA	AL GENERAL PROPERTY TA							\$0.00
		Summary of Genera	al Property Ta	ixes, State Tax C	redits Applied	, and Net Gener	ral Property Taxes to be C		
					Rea		Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from cor	mputerized s	ummary		0.00	0.00	0.00	
F2.		ool levy tax credit applied (s	•			0.00	0.00	0.00	•
F3.	Lotte	ery and gaming credit applie	ed (subtract))		0.00	0.00	0.00	(F-1) \$0.0 0
F4.		dollar credit applied (subtra				0.00	0.00	0.00	(F) \$0.00
F5.		general property taxes to be	collected			0.00	0.00	0.00	(,
F6.	UNE	DERRUN/OVERRUN	ON PAGE 3	,		0-14	NA · · 10)	\$0.00
G.		DETAIL	ON PAGE 3		For	Col 1 Municipality	Col 2 Enterprise/Utility	ty Acting as Agent for Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND CI	HARGES		7.5	0.00		0.00	\$0.00
H.	ОМІТ	TTED PROPERTY TAXES (Ne	et taxes levied	on property omitte	ed from taxation	n in previous yea	ars)		\$0.0
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun		7-1		(-1)	(A)	\$0.00
J.	D E	(a)		(b)	(c)		(d) (e)	(f)	\$0.00
	P.F.	CROP TAXES0.00_R	eg. Acs. @ 10 ¢	(Acres)		Reg. Acs. @ 2.52	= \$ <u>0.00</u> + <u>0.00</u> (f) (g) (Acres)	Reg.Acs.@20¢ <u>=\$ 0.00</u> =	\$0.00
K.	MFL	. TAX0.00 Open @\$.74 =\$ _						00 Closed @\$ 10.20=\$ 0.00	+ **
							(i) (Acres)	(j) Closed @ \$7.87=\$	\$0.00
- I	1 00	0/1 (222 70 42)	(T ()	0.00 @5	N			· · · · · · · · · · · · · · · · · · ·	\$0.0
OF T.		· · · · · · · · · · · · · · · · · · ·	r of Tons=(a)	0.00 @5	5¢ per Ton + Num			n	\$0.0
S S		ETROLEUM REFINERIES		2)	Number of To	()	0.00 @5¢ per Ton		\$0.0
OCCUPATION TAXES F	ರ. IK	ON ORE CONCENTRATE	5 (Sec. 70.40	<i>'</i>)	Number of To	ons =(a)	0.00 @5¢ per Ton		\$0.0
ĭŏï									\$0.00
M.		GREGATE AMOUNT OF T	AVEC /T /						

2022	08	010	0183	FOR	TOWN	OF	HARRISON	CALUMET
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟု	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	
SS	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL							
CHARGES	01 02 03 04 05 06	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
ᅜ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	

2022	08	010	0183	FOR	TOWN	OF	HARRISON	CALUMET	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
TO	TALS	\$0.00		

08	012	0184
СО	MUN	ACCT NO

				FOR	TOWN	OF	NEV	/ HOLSTEIN	CALUMET	Amended
					Town- Village	-City	Munic	ipality	County	
SEC					Descripti	on of Tax by Taxing	g Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Pc	ortion of state spec	cial charge	s upon county						\$0.00
	2. Pc	ortion of county tax	x levied ov	er entire municipalit	ty					\$741,380.95
JNT (ES	3. Sp	pecial purpose cou	unty taxes							\$74,797.34
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (sui	m of A1 through A	.3)					\$816,178.29
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1									
	2									
(ES	3									
₹	4									
迃	5									
STR	6									
ă	7									
Ϊ	8									
SPECIAL DISTRICT TAXES	9									
S	10									
	11			,						
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of E	B1 through B11)		\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dist	rict taxes (d <i>etail</i> c	on page 4)					\$0.00
	2. T	otal tax increme	ent (exce	pt county enviror	nmental remed	iation tax increme	nt)			\$0.00
OR	3 . C	ounty environm								\$0.00
GE,	4. O	ther state speci		:S						\$0.00
₹	5. C	ounty special cl								\$0.00
₹ <u></u>	6. A	Il other town, vil	-	ity taxes						\$334,389.00
× S	7. S	urplus funds ap	plied							\$0.00 \$334,389.00
TOWN, VILLAGE, C	8. TO	TAL TOWN, VILL	\$334,389.00							
Clerl	erk Date REMARKS									
Pho	Phone									
<u> </u>)									
Em	Email Email									

20)22	08	012	0184	FOR	TOW	/N OF	NEW HOLSTEIN	CALUMET
	AR		MUN A	CCT NO		Town - Villaç	ge - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	081085	0049	SCH D OF CHILTOI	N				\$5,460.46
D.	2.	083941	0051	SCH D OF NEW HO	DLSTEIN				\$757,677.20
	3.	362828	0209	SCH D OF KIEL AR	EA				\$304,200.71
LS	4.								, , , , , , , , , , , , , , , , , , ,
9 8	5.								
ELEMENTARY AND SCONDARY SCHOOLS	6.								
AR Y S	7.								
ELEMENTA SECONDARY	8.								
N S	9.								
임띪	10.								
SE	11.								
	12.	TOTAL ELEMENTARY AND							\$1,067,338.37
E. 🖫	1.	1000	0009	MORAINE PARK TE			DLC -v		\$60,822.20
E S	3.	1200	0010	FOX VALLEY TECH					\$28,339.19 \$539.36
TECH. M	4.	TOTAL TECHNICAL COI	1						\$89,700.75
F.		TAL GENERAL PROPERTY TA				al District. Lo	cal. School and Technic	al College Taxes)	\$2,307,606.41
Г.							al Property Taxes to be C		
						Col 1	Col 2	Col 3	
							Personal Property Roll	7	
F1.		neral property taxes from con	<u> </u>	ummary		2,296,145.19	11,461.42	2,307,606.61	
F2.		nool levy tax credit applied (s		1		211,125.68	1,050.92	212,176.60	4
F3.		tery and gaming credit appliest dollar credit appliest dollar credit applied (subtra)		89,248.15 33,233.40	165.62	89,413.77 33,233.40	· /
F4. F5.		general property taxes to be				1,962,537.96		1,972,782.84	
F6.		IDERRUN/OVERRUN	3 001100100			1,002,007.00	,	1,012,102.01	\$0.20
G.			ON PAGE 3	3		Col 1		ty Acting as Agent for	
					For N	Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND CI				96,359.00		8,865.00	\$105,224.00 \$0.00
H. I.		ITTED PROPERTY TAXES (Ne			rom taxatıon ıı	n previous yea	nrs)		\$0.00
••		\$0.00							
	0.70	70.43 CORRECTIONS (Net taxe	es due or retur	(b)	(c)		(d) (e)	(f)	·
J.		(a)		(b)		eg. Acs. @ 2.52	* ,		
J.	P.F.	. CROP TAXES0.00R	Reg. Acs. @ 10 ¢	(b) = \$ 0.00 + (Acres)	0.00 Re	eg. Acs. @ 2.52 (Acres)	= \$ <u>0.00</u> + <u>0.00</u> (f) (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 = (h)	\$0.00
J. K.	P.F.	(a) . CROP TAXES0.00R	Reg. Acs. @ 10 ¢	(b) = \$ 0.00 + (Acres)	0.00 Re	(Acres)	= \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 0.00 + 237.6	Reg.Acs.@20¢=\$ 0.00 = (h) 63 Closed @\$ 10.20=\$ 2423.83	\$0.00
	P.F.	. CROP TAXES0.00R	Reg. Acs. @ 10 ¢	(b) = \$ 0.00 + (Acres)	0.00 Re	(Acres)	= \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 0.00 + 237.6 (i) (Acres)	Reg.Acs.@20¢=\$ 0.00 = (h)	
K.	P.F.	(a) CROP TAXES0.00 _R (a) (Acres) L TAX0.00_Open @\$.74 =\$ _	Reg. Acs. @ 10 ¢	(b) = \$ 0.00 + (Acres) 32.02 Closed @\$ 1.75=	0.00 Re (d) (e) (\$ 231.04 +	(Acres) 0.00 Open@	=\$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 2.04= 0.00 + 237.6 (i) (Acres) .00	Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 10.20=\$ 2423.83 (j) Closed @ \$7.87=\$.00 =	\$0.00
K.	P.F. MFL	(a) . CROP TAXES0.00R (a) (Acres) L TAX0.00_Open @\$.74 =\$ COAL (sec.70.42) Numbe	Reg. Acs. @ 10 ¢ (b) (c) 0.00 + 13	(b) c = \$0.00 + (Acres) 32.02 Closed @\$ 1.75=; 0.00 @5¢ pe	0.00 Re (d) (e) \$ 231.04 +	(Acres) 	= \$ 0.00 + 0.00 (f) (g) (Acres) (2) \$ 2.04= 0.00 + 237.6 (i) (Acres) 0.00 0.00 @7¢ per To	Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 10.20=\$ 2423.83 (j) Closed @ \$7.87=\$.00 =	\$0.00 * \$2,654.87 \$0.00
K.	P.F. MFL 1. C0 2. Pi	(a) . CROP TAXES0.00 _R . (a) (Acres) L TAX0.00 Open @\$.74 =\$ _	Reg. Acs. @ 10 ¢ (b) (c) 0.00 + 13	(b) c = \$ 0.00 + (Acres) 32.02 Closed @\$ 1.75=: 0.00 @5¢ pe	0.00 Re (d) (e) \$ 231.04 +	(Acres) 0.00 Open(er of Tons=(b) s =(a)	= \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 0.00 + 237.6 (i) (Acres) 0.00 0.7¢ per To	Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 10.20=\$ 2423.83 (j) Closed @ \$7.87=\$.00 =	\$0.00 \$2,654.87
K.	P.F. MFL 1. C0 2. Pi	(a) . CROP TAXES0.00R (a) (Acres) L TAX0.00_Open @\$.74 =\$ COAL (sec.70.42) Numbe	Reg. Acs. @ 10 ¢ (b) (c) 0.00 + 13	(b) c = \$ 0.00 + (Acres) 32.02 Closed @\$ 1.75=: 0.00 @5¢ pe	0.00 Re (d) (e) \$ 231.04 +	(Acres) 0.00 Open(er of Tons=(b) s =(a)	= \$ 0.00 + 0.00 (f) (g) (Acres) (2) \$ 2.04= 0.00 + 237.6 (i) (Acres) 0.00 0.00 @7¢ per To	Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 10.20=\$ 2423.83 (j) Closed @ \$7.87=\$.00 =	\$0.00 \$2,654.87 \$0.00 \$0.00
	P.F. MFL 1. C0 2. PF 3. IR	(a) . CROP TAXES0.00 _R . (a) (Acres) L TAX0.00 Open @\$.74 =\$ _	r of Tons=(a) (sec. 70.421)	(b) c = \$ 0.00 + (Acres) 32.02 Closed @\$ 1.75= 0.00 @5¢ pe	0.00 Re (d) (e) \$ 231.04 + er Ton + Number Number of Tons	(Acres) 0.00 Open(acre) er of Tons=(b) s =(a) s =(a)	= \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 0.00 + 237.6 (i) (Acres) 0.00 0.7¢ per To	Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 10.20=\$ 2423.83 (j) Closed @ \$7.87=\$.00 =	\$0.00 \$2,654.87 \$0.00 \$0.00

2022	08	012	0184	FOR	TOWN	OF	NEW HOLSTEIN	CALUMET
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟု	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	
150	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL							
CHARGES	01 02 03 04 05 06	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls	\$0.00 \$0.00 \$72,720.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$72,720.00 \$0.00 \$0.00	
SPECIAL (07 08 09	Recycling Delinquent Utility Charges Powts	\$23,639.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$8,865.00	\$23,639.00 \$0.00 \$8,865.00	
		TOTALS	\$96,359.00	\$0.00	\$8,865.00	\$105,224.00	

2022	08	012	0184	FOR	TOWN	OF	NEW HOLSTEIN	CALUMET	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
\perp				
_				
тот	TALS	\$0.00		

08	014	0185
CO	MUN	ACCT NO

				FOR	TOWN	OF	F	PANTOUL	CALUMET	Amended
					Town- Village	-City	Munio	ipality	County	
SEC.					Descripti	on of Tax by Taxin	g Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spec	cial charges	s upon county						\$0.00
	2. Po	ortion of county tax	x levied ove	er entire municipality	/					\$495,908.93
ES		pecial purpose cou								\$0.00
COUNTY	4. T	OTAL COUNTY TA	AXES (sun	n of A1 through A3	3)					\$495,908.93
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
ES	3									
₹	4									
占	5									
IR	6									
Sign	7									
Ĭ.	8									
SPECIAL DISTRICT TAXES	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of B	1 through B11)		\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose distr	ict taxes (detail o	n page 4)		'			\$0.00
	2. 1	Total tax increme	ent (exce	ot county environi	mental remed	iation tax increme	ent)			\$0.00
OR		County environme					•			\$0.00
GE, (ES	4 . C	Other state speci	al charges	3						\$0.00
VILLAG TY TAXI	5 . C	County special ch								\$0.00
≓ ≿	6. A	All other town, vil		ty taxes						\$286,503.00
ŘΩ	7 . S	Surplus funds ap	plied							\$0.00
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of C1 through	C7)				\$286,503.00
Clerk						Date		REMARKS		
								TCLW/ UTTO		
Phor	ne									
()								
Ema	ail									

20)22	08	014	0185	FOR	TOW	N OF	RANTOUL	CALUMI	ET
	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			Apportioned Jurisdictions
	1.	080658	0048	SCH D OF BRII	LLION					\$247,500.77
D.	2.	081085	0049	SCH D OF CHI	LTON					\$330,161.62
	3.	082534	0050	SCH D OF HILE	BERT					\$223,874.00
LS	4.									
ELEMENTARY AND SECONDARY SCHOOLS	5.									
\ Y Y Y	6.									
ELEMENTARY ECONDARY SC	7.									
AR EN	8.									
N N	9.									
급없	10.									
S	11.	TOTAL ELEMENTARY AND	SECONDAD	V SCHOOL TAVE	ES form of D	24 through D44)				\$004 F2C 20
F	12.	1200	0011	FOX VALLEY T	•)I			\$801,536.39 \$81,625.42
ES:	2.	1200	0011	1 OX VALLET I	LOTHINOTIL	711				ΨΟ1,020.42
TECH. IT	3.									
- 8	4.	TOTAL TECHNICAL COI	LEGE TAXES	s (sum of E1 th	hrough E3)					\$81,625.42
F.	TOTA	AL GENERAL PROPERTY TA								\$1,665,573.74
		Summary of Genera	al Property 1a	ixes, State Tax C	redits Appli	ed, and Net Gener	al Property Taxes to be Col 2			
					R		Personal Property Ro	Col 3 Total (Col 1 Plus Col 2)		
F1.		eral property taxes from co	<u> </u>	ummary		1,663,318.47	2,255.3	· · ·		
F2.		ool levy tax credit applied (s				145,106.87	200.8	· · · · · · · · · · · · · · · · · · ·		44 005 550
F3.		ery and gaming credit applied (subtra)		55,001.03 21,533.62	0.0	,	(F-1)	\$1,665,573.82
F4. F5.		general property taxes to be				1,441,676.95	2,054.4	21,000.02	(F)	\$1,665,573.74
F6.		DERRUN/OVERRUN	<i>3</i> 001100100			1,441,070.00	2,00	1,440,701.41		\$0.08
G.			ON PAGE 3	B		Col 1	Municipa	lity Acting as Agent for		
					F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other		\$50.400.00
	_	CIAL ASSESSMENTS AND CI			to al fue us to use	52,155.00	0.00	4,245.00		\$56,400.00 \$0.00
H. I.		TTED PROPERTY TAXES (No. 1) 0.43 CORRECTIONS (Net taxe)			tea irom taxat	tion in previous yea	rs)			\$0.00
	3.70	(a)	es due or retur	(b)	(c)		(d) (e)	(f)		Ψ0.00
J.	P.F.	CROP TAXES0.00_R	teg. Acs. @ 10 ¢	= \$0.00	+0.00	Reg. Acs. @ 2.52	= \$ 0.00 + 0.0	00 Reg.Acs.@20¢=\$ 0.00		\$0.00
K.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$ _		(Acres) 32.00 Closed @\$ 1	(d) .75=\$ <u>143.50</u>	(e) (Acres) 0.00 (Open ©	(i) (Acres	5.00 Closed @\$ 10.20=\$ 367.20	+	\$510.70
z I	1 00	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @	5¢ por Ton I M	umber of Tons=(b)	0.00 @7¢ per			\$0.00
OCCUPATION TAXES F		ETROLEUM REFINERIES	. , ,	<u></u>				IUII		\$0.00
JPA S		ON ORE CONCENTRATE		า)		f Tons =(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton			\$0.00
SX	J. IK	ON ONE CONCENTRATE	J (360. 70.40	<i>'</i> /	Number of	10115 =(a)	esperion			75.00

2022	08	014	0185	FOR	TOWN	OF	RANTOUL	CALUMET
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

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

2022	08	014	0185	FOR	TOWN	OF	RANTOUL	CALUMET	
VEAD		MUN	ACCT NO	·	Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
\perp				
_				
тот	TALS		\$0.00	

08	016	0186
СО	MUN	ACCT NO

TOWN OF **STOCKBRIDGE CALUMET** Amended **FOR** Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$1,212,507.61 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$1,212,507.61 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 087080 TOWN OF STOCKBRIDGE SANITARY DISTRICT #1 0050 \$0.00 \$0.00 \$0.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$667,945.00 \$0.00 \$667,945.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

LGS301WI (R. 7-22) IPAS Printed 05-30-23 09:37 AM

20)22	08	016	0186	FOR	TOW	/N OF	STOCKBRIDGE	CALUMET
	AR		MUN A	CCT NO		Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	081085	0049	SCH D OF CHIL	TON				\$386,469.95
D.	2.	082534	0050	SCH D OF HILBI	ERT				\$16,199.00
	3.	085614	0052	SCH D OF STO	CKBRIDGE				\$1,252,147.68
LS -	4.								
ELEMENTARY AND SCONDARY SCHOOLS	5.								
★ 5	6.								
AR Y S	7.								
ELEMENTA SECONDARY	8.								
N ON	9.								
	10.								
S	11.								
	12.	1200	0011	FOX VALLEY TE			ni		\$1,654,816.6 \$199,575.8
E. 33	2.	1200	0011	FOX VALLEY 1E	CHNICAL	COLLEGE APP	<u>L</u>		\$199,575.8
등등	3.								
TECH. M	4.	TOTAL TECHNICAL COI	LLEGE TAXES	S (sum of E1 thi	rough E3)				\$199,575.8
F.		AL GENERAL PROPERTY TA	XES APPORT	FIONED (Total of	County, S	pecial District, Lo	cal, School and Technica	nl College Taxes)	\$3,734,845.0
• •		Summary of General	al Property Ta	axes, State Tax Cr	edits Appl		ral Property Taxes to be Co		
					ı	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
F1.		eral property taxes from co	<u> </u>	ummary		3,731,741.26	3,103.79	3,734,845.05	
F2.		ool levy tax credit applied (s				316,403.46	257.22	316,660.68	
F3.		ery and gaming credit applied)		108,193.87 47,242.94	0.00	108,193.87 47,242.94	(F-1) \$3,734,845.0
F4. F5.		t dollar credit applied (subtra general property taxes to be				3,259,900.99		3,262,747.56	(F) \$3,734,845.0
F6.		DERRUN/OVERRUN	3 001100100			0,200,000.00	_,0.0.0.	0,202,141.00	-\$0.0
G.	0.11		ON PAGE 3	3		Col 1	Municipality	y Acting as Agent for	·
						For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND CI			1.5	122,640.00	l l	11,025.00	\$133,665.C
H. I.		TTED PROPERTY TAXES (No			ed from taxa	ition in previous yea	ars)		\$0.0 \$0.0
	5. /(0.43 CORRECTIONS (Net taxe	es aue or retur	(b)	(c)		(d) (e)	(f)	φυ.(
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 @	t = \$ 0.00 -	+ 0.00	O Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.0
K.		(a) (Acres) - TAX <u>0.00</u> Open @\$.74 =\$	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres) 2 \$ 2.04= 79.56 + 205.99 (i) (Acres)	(h)	* \$2,412.2
z I	1 (OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @5	¢ por Ton : M	Number of Tons=(b)	0.00 @7¢ per Tor		\$0.
_ _	11. U	UAL (360.70.42) NUMBE	ı uı ı uııs=(a)		¢ per ion + ľ	Number of Fons=(D)			
١Ĕ		ETDOLELIM DEFINIEDITO	(000 70 424)	1	Nico	of Tono (a)	0.00 @ = 4 T		20.4
JPATI(S	2. PI	ETROLEUM REFINERIES	. ,			of Tons =(a)	0.00 @5¢ per Ton		\$0.\ \$0.\
OCCUPATION TAXES P	2. PI	ETROLEUM REFINERIES RON ORE CONCENTRATE	. ,			of Tons =(a) of Tons =(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.0 \$0.0

2022	08	016	0186	FOR	TOWN	OF	STOCKBRIDGE	CALUMET
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
က္	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
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	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
IAL ASSESSMENTS						
SPECIAL						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$122,640.00	\$0.00	\$0.00	\$122,640.00
5	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
l ₩	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
프	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SPECIAL CHARGES	09	Powts	\$0.00	\$0.00	\$11,025.00	\$11,025.00
S						
		TOTALS	\$122,640.00	\$0.00	\$11,025.00	\$133,665.00

2022	08	016	0186	FOR	TOWN	OF	STOCKBRIDGE	CALUMET	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
TO	TALS		\$0.00	

08 018 0187 CO MUN ACCT NO

WOODVILLE

OF

CALUMET

TOWN

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$489,911.50 3. Special purpose county taxes \$37,480.44 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$527,391.94 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$313,385.00 All other town, village, or city taxes \$0.00 \$313,385.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Amended

20)22	08	018	0187 FO	R TOM	/// OF	WOODVILLE	CALUMET
	AR		MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		school	L DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	080658	0048	SCH D OF BRILLION				\$40,274.06
D.	2.	082534	0050	SCH D OF HILBERT				\$471,356.00
	3.	442758	0268	SCH D OF KAUKAUNA	AREA			\$298,166.54
LS	4.							¥=00,:00:0:
20	5.							
ELEMENTARY AND SCONDARY SCHOOLS	6.							
AR Y S	7.							
ELEMENTA SECONDARY	8.							
M O	9.							
응 :	10.							
SE	11.							
	12.	TOTAL ELEMENTARY AND		· · · · · · · · · · · · · · · · · · ·				\$809,796.60
E.∞	1.	1200	0011	FOX VALLEY TECHNIC	CAL COLLEGE APP	PL		\$91,565.54
F S	2. 3.							
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	 S (sum of E1 through	E3)			\$91,565.54
		TAL GENERAL PROPERTY TA		<u> </u>	′	ocal. School and Technica	al College Taxes)	\$1,742,139.08
F.		Summary of Genera	al Property Ta	exes, State Tax Credits	Applied, and Net Gene	ral Property Taxes to be Co	ollected	
					Col 1	Col 2	Col 3	
						Personal Property Roll		
F1.		neral property taxes from cor	•	ummary	Real Estate Roll 1,730,209.44	Personal Property Roll 11,929.84	Total (Col 1 Plus Col 2) 1,742,139.28	
F2.	Scho	nool levy tax credit applied (s	subtract)		1,730,209.44 150,193.17	Personal Property Roll 11,929.84 994.90	Total (Col 1 Plus Col 2) 1,742,139.28 151,188.07	
F2. F3.	Scho	nool levy tax credit applied (stery and gaming credit applied	subtract) ed (subtract)		1,730,209.44 150,193.17 58,978.49	Personal Property Roll 11,929.84 994.90 0.00	Total (Col 1 Plus Col 2) 1,742,139.28 151,188.07 58,978.49	(F-1) \$1,742,139.28
F2. F3. F4.	Scho Lotte First	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrated)	subtract) ed (subtract) act)		1,730,209.44 150,193.17 58,978.49 24,351.73	Personal Property Roll 11,929.84 994.90 0.00 0.00	Total (Col 1 Plus Col 2) 1,742,139.28 151,188.07 58,978.49 24,351.73	(F-1) \$1,742,139.28
F2. F3. F4. F5.	Scho Lotte First Net (nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be	subtract) ed (subtract) act)		1,730,209.44 150,193.17 58,978.49	Personal Property Roll 11,929.84 994.90 0.00 0.00	Total (Col 1 Plus Col 2) 1,742,139.28 151,188.07 58,978.49	(F-1) \$1,742,139.28 (F) \$1,742,139.08
F2. F3. F4. F5. F6.	Scho Lotte First Net (nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN	subtract) ed (subtract) act))	1,730,209.44 150,193.17 58,978.49 24,351.73	Personal Property Roll 11,929.84 994.90 0.00 0.00 10,934.94	Total (Col 1 Plus Col 2) 1,742,139.28 151,188.07 58,978.49 24,351.73 1,507,620.99	(F-1) \$1,742,139.28
F2. F3. F4. F5.	School Lotte First Net (nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3)	Real Estate Roll 1,730,209.44 150,193.17 58,978.49 24,351.73 1,496,686.05	Personal Property Roll 11,929.84 994.90 0.00 0.00 10,934.94	Total (Col 1 Plus Col 2) 1,742,139.28 151,188.07 58,978.49 24,351.73	(F-1) \$1,742,139.28 (F) \$1,742,139.08 \$0.20
F2. F3. F4. F5. F6.	Scholar Schola	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3	3	Real Estate Roll 1,730,209.44 150,193.17 58,978.49 24,351.73 1,496,686.05 Col 1 For Municipality 0.00	11,929.84 994.90 0.00 0.00 10,934.94	Total (Col 1 Plus Col 2) 1,742,139.28 151,188.07 58,978.49 24,351.73 1,507,620.99 y Acting as Agent for	(F-1) \$1,742,139.28 (F) \$1,742,139.08 \$0.20 \$5,190.00
F2. F3. F4. F5. F6. G.	Scholar Schola	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (New	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	Real Estate Roll 1,730,209.44 150,193.17 58,978.49 24,351.73 1,496,686.05 Col 1 For Municipality 0.00	11,929.84 994.90 0.00 0.00 10,934.94	Total (Col 1 Plus Col 2) 1,742,139.28 151,188.07 58,978.49 24,351.73 1,507,620.99 y Acting as Agent for Col 3 Other	(F-1) \$1,742,139.28 (F) \$1,742,139.08 \$0.20 \$5,190.00
F2. F3. F4. F5. F6.	Scholar Schola	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (New O.43 CORRECTIONS (Net taxe)	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	Real Estate Roll 1,730,209.44 150,193.17 58,978.49 24,351.73 1,496,686.05 Col 1 For Municipality 0.00 taxation in previous year	Personal Property Roll 11,929.84 994.90 0.00 0.00 10,934.94 Municipalit Col 2 Enterprise/Utility 0.00 ars)	Total (Col 1 Plus Col 2) 1,742,139.28 151,188.07 58,978.49 24,351.73 1,507,620.99 y Acting as Agent for Col 3 Other 5,190.00	(F-1) \$1,742,139.28 (F) \$1,742,139.08 \$0.20 \$5,190.00
F2. F3. F4. F5. F6. G.	Scholar Scholar Scholar Special Specia	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIAL CIAL ASSESSMENTS AND CIAL CORRECTIONS (Net taxes (a))	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from oded)	Real Estate Roll 1,730,209.44 150,193.17 58,978.49 24,351.73 1,496,686.05 Col 1 For Municipality 0.00 taxation in previous year	11,929.84 994.90 0.00 0.00 10,934.94	Total (Col 1 Plus Col 2) 1,742,139.28 151,188.07 58,978.49 24,351.73 1,507,620.99 y Acting as Agent for Col 3 Other 5,190.00 (f)	(F-1) \$1,742,139.28 (F) \$1,742,139.08 \$0.20 \$5,190.00 \$0.00
F2. F3. F4. F5. F6. G.	Scholar Scholar Scholar Special Specia	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIAL CIAL ASSESSMENTS AND CIAL CORRECTIONS (Net taxes (a))	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur eg. Acs. @ 10 ¢	on property omitted from oded) (b) (c) = \$0.00+	Real Estate Roll 1,730,209.44 150,193.17 58,978.49 24,351.73 1,496,686.05 Col 1 For Municipality 0.00 taxation in previous year	Personal Property Roll 11,929.84 994.90 0.00 10,934.94 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	Total (Col 1 Plus Col 2) 1,742,139.28 151,188.07 58,978.49 24,351.73 1,507,620.99 y Acting as Agent for Col 3 Other 5,190.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$1,742,139.28 (F) \$1,742,139.08 \$0.20 \$5,190.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net G UNI SPEC OMITS. 70	cool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrated general property taxes to be in the cool of the cool	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refund (b) (c)	on property omitted from (b) (c) = \$ (Acres) (c)	Real Estate Roll	11,929.84 994.90 0.00 0.00 10,934.94	Total (Col 1 Plus Col 2) 1,742,139.28 151,188.07 58,978.49 24,351.73 1,507,620.99 y Acting as Agent for Col 3 Other 5,190.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 10.20=\$ 1957.69	(F-1) \$1,742,139.28 (F) \$1,742,139.08 \$0.20 \$5,190.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net G UNI SPEC OMITS. 70	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxes (a)) CROP TAXES	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refund (b) (c)	on property omitted from (b) (c) = \$ (Acres) (c)	Real Estate Roll	11,929.84 994.90 0.00 0.00 10,934.94	Total (Col 1 Plus Col 2) 1,742,139.28 151,188.07 58,978.49 24,351.73 1,507,620.99 y Acting as Agent for Col 3 Other 5,190.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 10.20=\$ 1957.69 (j)	(F-1) \$1,742,139.28 (F) \$1,742,139.08 \$0.20 \$5,190.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNI SPEC OMIT S. 70 P.F.	cery and gaming credit applied (stery and gaming credit applied to dollar credit applied (subtrated general property taxes to be independent of the control	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 +	on property omitted from oded) (b) (c) = \$ 0.00 + (Acres) (0.00 Closed @\$ 1.75=\$	1,730,209.44 150,193.17 58,978.49 24,351.73 1,496,686.05 Col 1 For Municipality 0.00 taxation in previous year (c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 Open (acres) 0.00 Col (Acres) 0.00 (b) (Acres) 0.00 (c) (Acres) (c) (A	11,929.84 994.90 0.00 0.00 10,934.94	Total (Col 1 Plus Col 2) 1,742,139.28 151,188.07 58,978.49 24,351.73 1,507,620.99 y Acting as Agent for Col 3 Other 5,190.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 10.20=\$ 1957.69 (j) Closed @\$7.87=\$.00 =	(F-1) \$1,742,139.28 (F) \$1,742,139.08 \$0.20 \$5,190.00 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net 0 UNI SPE0 OMIT S. 70 P.F. MFL	cool levy tax credit applied (stery and gaming credit applied (subtrated to dollar credit applied to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar	coubtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 +	on property omitted from oded) (b) (c = \$	Real Estate Roll	11,929.84 994.90 0.00 0.00 10,934.94	Total (Col 1 Plus Col 2) 1,742,139.28 151,188.07 58,978.49 24,351.73 1,507,620.99 y Acting as Agent for Col 3 Other 5,190.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 10.20=\$ 1957.69 (j) Closed @\$7.87=\$.00 =	(F-1) \$1,742,139.28 (F) \$1,742,139.08 \$0.20 \$5,190.00 \$0.00 \$0.00 \$1,957.69
F2. F3. F4. F5. F6. G.	Scho Lotte First Net (UNI SPEC OMIT S. 70 P.F. MFL 1. CC 2. PE	cool levy tax credit applied (stery and gaming credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied (subtrated to dollar credit applied (subtrated to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit	coubtract) ed (subtract) ed (s	on property omitted from oded) (b) (c) = \$	Real Estate Roll	11,929.84 994.90 0.00 0.00 0.00 10,934.94	Total (Col 1 Plus Col 2) 1,742,139.28 151,188.07 58,978.49 24,351.73 1,507,620.99 y Acting as Agent for Col 3 Other 5,190.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 10.20=\$ 1957.69 (j) Closed @\$7.87=\$.00 =	(F-1) \$1,742,139.28 (F) \$1,742,139.08 \$0.20 \$5,190.00 \$0.00 \$0.00 \$1,957.69 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net (UNI SPEC OMIT S. 70 P.F. MFL 1. CC 2. PE	cool levy tax credit applied (stery and gaming credit applied (subtrated to dollar credit applied to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar	coubtract) ed (subtract) ed (s	on property omitted from oded) (b) (c) = \$	Real Estate Roll	11,929.84 994.90 0.00 0.00 10,934.94	Total (Col 1 Plus Col 2) 1,742,139.28 151,188.07 58,978.49 24,351.73 1,507,620.99 y Acting as Agent for Col 3 Other 5,190.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 10.20=\$ 1957.69 (j) Closed @\$7.87=\$.00 =	(F-1) \$1,742,139.28 (F) \$1,742,139.08 \$0.20 \$5,190.00 \$0.00 \$0.00 \$1,957.69
F2. F3. F4. F5. F6. G.	Scholar Scholar Special Specia	cool levy tax credit applied (stery and gaming credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied (subtrated to dollar credit applied (subtrated to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit	contract) ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + r of Tons=(a) (sec. 70.421) S (sec. 70.44)	on property omitted from oded) (b) (c = \$	Real Estate Roll	11,929.84 994.90 0.00 0.00 0.00 10,934.94	Total (Col 1 Plus Col 2) 1,742,139.28 151,188.07 58,978.49 24,351.73 1,507,620.99 y Acting as Agent for Col 3 Other 5,190.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 10.20=\$ 1957.69 (j) Closed @\$7.87=\$.00 =	(F-1) \$1,742,139.28 (F) \$1,742,139.08 \$0.20 \$5,190.00 \$0.00 \$0.00 \$1,957.69 \$0.00

2022	08	018	0187	FOR	TOWN	OF	WOODVILLE	CALUMET
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	Total for Each Line	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	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
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	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
ASSESSMENTS						
SPECIAL						
∣ ਹੋ						
Ä						
S						
	\vdash					
-	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
l H	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ا يخ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
S	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣∀	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
5	09	Powts	\$0.00	\$0.00	\$5,190.00	\$5,190.00
SPECIAL CHARGES						
S						
	1	TOTALS	\$0.00	\$0.00	\$5,190.00	\$5,190.00

2022	08	018	0187	FOR	TOWN	OF	WOODVILLE	CALUMET	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
-				
				•
TO	TALS		\$0.00	

08 131 1987 CO MUN ACCT NO

HARRISON

OF

CALUMET

VILLAGE

FOR

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

20	022	08	131	1987 F	FOR VILLA	IGE OF	HARRISON	CALUMET
YE	AR	00 1	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	L DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	082534	0050	SCH D OF HILBERT				\$619,434.00
D.	2.	085614	0052	SCH D OF STOCKBE	RIDGE			\$9,200.18
	3.	440147	0265	SCH D OF APPLETO	N AREA			\$1,350,530.79
LS	4.	442758	0268	SCH D OF KAUKAUN	NA AREA			\$1,530,286.69
9 8	5.	442835	0269	SCH D OF KIMBERL				\$5,462,978.00
ELEMENTARY AND ECONDARY SCHOOLS	6.				· · · · · · · · · · · · · · · · · · ·			Ψ5,402,570.00
AR Y S	7.							
ELEMENTA SECONDARY	8.							
N S	9.							
	10.							
SE	11.							
	12.	TOTAL ELEMENTARY AND		· ·				\$8,972,429.6
F. 8	2.	1200	0011	FOX VALLEY TECHN	NICAL COLLEGE API	<u> </u>		\$1,211,578.7
는 등 등	3.							
TECH. M	4.	TOTAL TECHNICAL COI	LLEGE TAXES	S (sum of E1 throug	gh E3)			\$1,211,578.7
F.		AL GENERAL PROPERTY TA						\$21,690,510.8
'		Summary of General	al Property Ta	ixes, State Tax Credit		ral Property Taxes to be Co		
					Col 1	Col 2 Personal Property Roll	Col 3	
F4	0-1						, , ,	
F1. F2.		neral property taxes from co nool levy tax credit applied (s	<u> </u>	ummary	21,622,553.80 1,622,358.52	67,957.55 5,190.87	21,690,511.35 1,627,549.39	
F3.		ery and gaming credit applied (s		1	646,671.60	,	646,671.60	(F-1) \$21,690,511.3
F4.		t dollar credit applied (subtr		/	228,547.23	1 11	228,547.23	
F5.		general property taxes to be			19,124,976.45	62,766.68	19,187,743.13	(F) \$21,690,510.8
F6.	UNI	DERRUN/OVERRUN						\$0.5
G.		DETAIL	ON PAGE 3	3	Col 1	Municipality	A (! A (f	
							y Acting as Agent for	
	SPF	CIAL ASSESSMENTS AND C	HARGES		For Municipality	Col 2 Enterprise/Utility	Col 3 Other	¢2 736 724 <i>6</i>
H.		CIAL ASSESSMENTS AND C		on property omitted fro	For Municipality 1,885,692.36	Col 2 Enterprise/Utility 841,024.26		\$2,736,781.6 \$0.0
H. I.	OMI	ITTED PROPERTY TAXES (Ne	et taxes levied	<u> </u>	For Municipality 1,885,692.36	Col 2 Enterprise/Utility 841,024.26	Col 3 Other	\$2,736,781.6 \$0.0 \$0.0
I.	OMI		et taxes levied	<u> </u>	For Municipality 1,885,692.36	Col 2 Enterprise/Utility 841,024.26	Col 3 Other	\$0.0
_	OMI [*] S. 70	O.43 CORRECTIONS (Net taxes (a) CROP TAXES0.00R	et taxes levied es due or refun Reg. Acs. @ 10 ¢	(b) (c) = \$ +	For Municipality 1,885,692.36 om taxation in previous yea (c) 0.00 Reg. Acs. @ 2.52	Col 2 Enterprise/Utility 841,024.26 ars) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	Col 3 Other 10,065.00	\$0.0
I.	OMI [*] S. 70 P.F.	O.43 CORRECTIONS (Net taxes (a)	et taxes levied es due or refun Reg. Acs. @ 10 ¢	(b) (b) (Acres)	For Municipality 1,885,692.36 om taxation in previous yea (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (G) (Acres) (3	Col 3 Other 10,065.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 976.14	\$0.0 \$0.0
I. J. K.	OMI [*] S. 70 P.F.	O.43 CORRECTIONS (Net taxe (a) CROP TAXES 0.00 R (a) (Acres)	et taxes levied es due or refun Reg. Acs. @ 10 ¢	(b) (b) (Acres)	For Municipality 1,885,692.36 om taxation in previous yea (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) \$ 2.04= 0.00 + 95.70 (i) (Acres)	Col 3 Other 10,065.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	\$0.0 \$0.0 \$0.0 \$1,073.2
I. J. K.	OMI' S. 70 P.F. MFL	O.43 CORRECTIONS (Net taxes (a) CROP TAXES0.00R (a) (Acres) TAX0.00_Open @\$.74 =\$	et taxes levied es due or refun Reg. Acs. @ 10 ¢	(b) (c) (Acres) (55.50 Closed @\$ 1.75=\$_	For Municipality 1,885,692.36 om taxation in previous yea (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) \$ 2.04= 0.00 + 95.70 (i) (Acres)	Col 3 Other 10,065.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 976.14 (j) Closed @\$7.87=\$.00 =	\$0.0 \$0.0 \$0.0 \$1,073.2
I. J. K.	OMI' S. 70 P.F. MFL	0.43 CORRECTIONS (Net taxes (a) CROP TAXES0.00R (a) (Acres)TAX0.00_Open @\$.74 =\$	et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c) 0.00 + 5	(b) (b) (Acres) (Acres) (Closed @\$ 1.75=\$	For Municipality 1,885,692.36 om taxation in previous yea (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 97.13 + 0.00 Open	(d) (e) = \$ 0.00 + 0.00 (g) (Acres) (i) (Acres) (i) (Acres)	Col 3 Other 10,065.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 976.14 (j) Closed @\$7.87=\$.00 =	\$0.0 \$0.0 \$0.0 \$1,073.2
I. J. K.	OMI' S. 70 P.F. MFL	OAL (sec. 70.42) ITTED PROPERTY TAXES (Net taxe (a) (Net taxe (a) (a) (Acres) (a) (Acres) (b) (Acres) (c) (Acres) (c) (Acres) (c) (Acres) (c) (Acres) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c) 0.00 + 5 r of Tons=(a) (sec. 70.421)	(b) (c) (c) (ded) (b) (details a second of the second of t	For Municipality	(d) (e) = \$ 0.00 + 0.00 (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 @7¢ per Tor	Col 3 Other 10,065.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 976.14 (j) Closed @\$7.87=\$.00 =	\$0.0 \$0.0 \$0.0 \$1,073.2
I. J.	OMI' S. 70 P.F. MFL	CROP TAXES 0.00 R (a) (Acres) TAX 0.00 Open @\$.74 =\$ OAL (sec.70.42) Number	et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c) 0.00 + 5 r of Tons=(a) (sec. 70.421)	(b) (c) (c) (ded) (b) (details a second of the second of t	For Municipality	Col 2 Enterprise/Utility 841,024.26 ars) (d) (e) (e) (e) (e) (e) (e) (e) (e) (f) (g) (Acres) (g) (G	Col 3 Other 10,065.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 976.14 (j) Closed @\$7.87=\$.00 =	\$0.0 \$0.0 \$0.0 \$1,073.2 \$0.0 \$0.0

2022	08	131	1987	FOR	VILLAGE	OF	HARRISON	CALUMET
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	MMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$1,022.27	\$0.00	\$1,022.27
ဟ္	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
Ī	04	Street light installation	\$0.00	\$861.30	\$0.00	\$861.30
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$20,292.40	\$0.00	\$20,292.40
SPECIAL ASSESSMENTS						
SPECIAL CHARGES	01 02 03 04	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$510.00 \$0.00 \$667,696.34 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$510.00 \$0.00 \$667,696.34 \$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I ≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
づ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$3,661.63	\$0.00	\$3,661.63
ਨੇ	09	Storm Water Util-Village	\$0.00	\$439,393.80	\$0.00	\$439,393.80
ШÜ	10	Powts-County	\$0.00	\$0.00	\$10,065.00	\$10,065.00
S	11	Transportation-Village	\$660,557.89	\$0.00	\$0.00	\$660,557.89
	12 13	Law Enforcement-Village	\$556,928.13	\$0.00	\$0.00	\$556,928.13
		Darboy Fire Serv-Village Fire Service-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

2022	08	131	1987	FOR	VILLAGE	OF	HARRISON	CALUMET	
ΥFΔR		MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
TO	TALS		\$0.00	

08 136 0188 CO MUN ACCT NO

HILBERT

OF

CALUMET

VILLAGE

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$397,870.94 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$397,870.94 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$347,062.47 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$456,853.00 \$0.00 \$803,915.47 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	022 08	136	0188 FOF	R <i>VILLA</i>	<i>GE</i> OF	HILBERT	CALUMET	
YE	AR CO	MUN A	ACCT NO	Town - Villag	je - City	Municipality	County	
SEC.	School District Coo	des Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdiction	
	1. 082534	0050	SCH D OF HILBERT				\$668,037.	.00
D.	2.						\(\psi\)	
	3.							
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
AR III	8.							
N N	9.							
	10.							
_ R	11.							
			Y SCHOOL TAXES (sum		M.		\$668,037	
L. Si	1. 1200	0011	FOX VALLEY TECHNICA	AL COLLEGE APF	<u>'L</u>		\$67,152	2.04
등등	3.							
TECH. IT	4. TOTAL TECHNICA	L COLLEGE TAXE	S (sum of E1 through I	E3)			\$67,152	.04
F.	TOTAL GENERAL PROPER	TY TAXES APPOR	TIONED (Total of County	, Special District, Lo	cal, School and Technica	l College Taxes)	\$1,936,975	.45
	Summary of C	General Property To	axes, State Tax Credits A		al Property Taxes to be Co			
				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.	General property taxes fro	<u> </u>	summary	1,797,855.95	139,119.68	1,936,975.63		
F2.	School levy tax credit appl	lied (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	5.63
F4.	First dollar credit applied (applied (subtract	t)	67,620.51 28,815.76	0.00 0.00	67,620.51 28,815.76	(F-1) \$1,936,975 (F) \$1,936,975	
F4. F5.	First dollar credit applied (Net general property taxes	applied (subtract	()	67,620.51	0.00	67,620.51	(F) \$1,936,97 5	5.45
F4. F5. F6.	First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN	applied (subtract		67,620.51 28,815.76 1,593,850.34	0.00 0.00 130,795.90 Municipality	67,620.51 28,815.76	(F) \$1,936,97 5	
F4. F5.	First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN DE	applied (subtract (subtract) to be collected		67,620.51 28,815.76 1,593,850.34 Col 1 For Municipality	0.00 0.00 130,795.90 Municipality Col 2 Enterprise/Utility	67,620.51 28,815.76 1,724,646.24 / Acting as Agent for Col 3 Other	(F) \$1,936,975	5.45 0.18
F4. F5. F6. G.	First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A	applied (subtract (subtract) to be collected ETAIL ON PAGE (3	67,620.51 28,815.76 1,593,850.34 Col 1 For Municipality 62,450.00	0.00 0.00 130,795.90 Municipality Col 2 Enterprise/Utility 0.00	67,620.51 28,815.76 1,724,646.24 Acting as Agent for	(F) \$1,936,975 \$0 \$62,480	5.45 0.18 0.00
F4. F5. F6. G.	First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE	applied (subtract) (subtract) to be collected ETAIL ON PAGE (IND CHARGES ES (Net taxes levied	3 If on property omitted from t	67,620.51 28,815.76 1,593,850.34 Col 1 For Municipality 62,450.00	0.00 0.00 130,795.90 Municipality Col 2 Enterprise/Utility 0.00	67,620.51 28,815.76 1,724,646.24 / Acting as Agent for Col 3 Other	(F) \$1,936,975 \$0 \$62,480 \$	0.00 0.00
F4. F5. F6. G.	First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (No.	applied (subtract) s to be collected ETAIL ON PAGE (IND CHARGES ES (Net taxes levied et taxes due or refui	3 If on property omitted from t	67,620.51 28,815.76 1,593,850.34 Col 1 For Municipality 62,450.00 axation in previous year	0.00 0.00 130,795.90 Municipality Col 2 Enterprise/Utility 0.00 0.00	67,620.51 28,815.76 1,724,646.24 / Acting as Agent for Col 3 Other	(F) \$1,936,975 \$0 \$62,480 \$	5.45 0.18 0.00
F4. F5. F6. G.	First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (No. (a)	applied (subtract) (subtract) (s to be collected) ETAIL ON PAGE (IND CHARGES ES (Net taxes levied et taxes due or refui	3 If on property omitted from tonded) (b) (c)	67,620.51 28,815.76 1,593,850.34 Col 1 For Municipality 62,450.00 eaxation in previous year	0.00 0.00 130,795.90 Municipality Col 2 Enterprise/Utility 0.00 ors) (d) (e)	67,620.51 28,815.76 1,724,646.24 Acting as Agent for Col 3 Other 30.00	\$1,936,975 \$62,486 \$62,486	0.00 0.00 0.00
F4. F5. F6. G.	First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (No. (a) (a) (Acres)	applied (subtract) (subtract) (s to be collected) ETAIL ON PAGE (IND CHARGES (Net taxes levied et taxes due or refut) (b) (c)	3 If on property omitted from to ended) (b) (c) $\phi = \$ 0.00 + 0.00$ (d) (Acres)	67,620.51 28,815.76 1,593,850.34 Col 1 For Municipality 62,450.00 axation in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres)	0.00 0.00 130,795.90 Municipality Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	67,620.51 28,815.76 1,724,646.24 / Acting as Agent for Col 3 Other 30.00 (f) Reg.Acs.@20¢=\$ 0.00 =	\$1,936,975 \$62,486 \$62,486	0.00 0.00
F4. F5. F6. G.	First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (No. (a) P.F. CROP TAXES	applied (subtract) (subtract) (s to be collected) ETAIL ON PAGE (IND CHARGES (Net taxes levied et taxes due or refut) (b) (c)	3 If on property omitted from to ended) (b) (c) $\phi = \$ 0.00 + 0.00$ (d) (Acres)	67,620.51 28,815.76 1,593,850.34 Col 1 For Municipality 62,450.00 axation in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres)	0.00 0.00 130,795.90 Municipality Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 0.00 + 0.00	67,620.51 28,815.76 1,724,646.24 Acting as Agent for Col 3 Other 30.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 0.00	\$1,936,975 \$0 \$62,480 \$ \$62,480 \$	0.00 0.00 0.00 0.00
F4. F5. F6. G. H. I.	First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (No. (a) (a) (Acres)	applied (subtract) (subtract) (s to be collected) ETAIL ON PAGE (IND CHARGES (Net taxes levied et taxes due or refut) (b) (c)	3 If on property omitted from to ended) (b) (c) $\phi = \$ 0.00 + 0.00$ (d) (Acres)	67,620.51 28,815.76 1,593,850.34 Col 1 For Municipality 62,450.00 axation in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres)	0.00 0.00 130,795.90 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	67,620.51 28,815.76 1,724,646.24 / Acting as Agent for Col 3 Other 30.00 (f) Reg.Acs.@20¢=\$ 0.00 =	\$1,936,975 \$0 \$62,480 \$ \$62,480 \$	0.00 0.00 0.00
F4. F5. F6. G. H. I. J.	First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (No. (a) (a) (Acres) MFL TAX 0.00 Open @\$	applied (subtract) (subtract) (s to be collected) ETAIL ON PAGE (IND CHARGES (Net taxes levied et taxes due or refut) (b) (c)	3 d on property omitted from tonded) (b) (c) \$\psi = 0.00 + (d) 0.00 \qu	67,620.51 28,815.76 1,593,850.34 Col 1 For Municipality 62,450.00 axation in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres) 0.00 + 0.00 Open (According to the context of	0.00 0.00 130,795.90 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	67,620.51 28,815.76 1,724,646.24 / Acting as Agent for Col 3 Other 30.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 2 Closed @\$10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	\$1,936,975 \$0 \$62,480 \$ \$62,480 \$ \$	0.00 0.00 0.00 0.00
F4. F5. F6. G. H. I. J.	First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (No. (a) (a) (Acres) MFL TAX 0.00 Open @\$ 1. COAL (sec. 70.42)	applied (subtract) s to be collected ETAIL ON PAGE S IND CHARGES ES (Net taxes levied et taxes due or refut) 100 Reg. Acs. @ 10 (c) 74 =\$	3 d on property omitted from tonded) (b) (c) \$\psi = \frac{0.00}{0.00} + \frac{0}{0.00} \text{(d)} 0.00 Closed @\$ 1.75=\$ 0.00 @5\$ per Ton	67,620.51 28,815.76 1,593,850.34 Col 1 For Municipality 62,450.00 exaction in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres) 0.00 + 0.00 Open(accept the color of the color	0.00 0.00 130,795.90 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	67,620.51 28,815.76 1,724,646.24 / Acting as Agent for Col 3 Other 30.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 2 Closed @\$10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	\$1,936,975 \$0 \$62,480 \$ \$62,480 \$ \$ \$ \$	0.18 0.00 0.00 0.00 0.00
F4. F5. F6. G. H. I. J.	First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (No. (a) P.F. CROP TAXES	applied (subtract) (subtract) (s to be collected) ETAIL ON PAGE (IND CHARGES (Net taxes levied et taxes due or reful) (b) (c) (74 =\$	3 d on property omitted from tonded) (b) (c \$\psi = \q	67,620.51 28,815.76 1,593,850.34 Col 1 For Municipality 62,450.00 axation in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres) 0.00 + 0.00 Open (According to the context of	0.00 0.00 130,795.90 Municipality Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 (i) (Acres) 0.00 @7¢ per Tor	67,620.51 28,815.76 1,724,646.24 / Acting as Agent for Col 3 Other 30.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 2 Closed @\$10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	\$1,936,975 \$0 \$62,480 \$ \$62,480 \$ \$ \$ \$ \$ \$ \$	0.00 0.00 0.00 0.00 0.00
F4. F5. F6. G. H. I. J.	First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (No. (a) (a) (Acres) MFL TAX 0.00 Open @\$ 1. COAL (sec. 70.42)	applied (subtract) (subtract) (s to be collected) ETAIL ON PAGE (IND CHARGES (Net taxes levied et taxes due or reful) (b) (c) (74 =\$	3 d on property omitted from tonded) (b) (c \$\psi = \q	67,620.51 28,815.76 1,593,850.34 Col 1 For Municipality 62,450.00 axation in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres) 0.00 + 0.00 Open(accepted of Tons=(b) open of Tons=(a)	0.00 0.00 130,795.90 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	67,620.51 28,815.76 1,724,646.24 / Acting as Agent for Col 3 Other 30.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 2 Closed @\$10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	\$1,936,975 \$0 \$62,480 \$ \$62,480 \$ \$ \$ \$ \$ \$ \$	0.00 0.00 0.00 0.00 0.00 0.00
F4. F5. F6. G. H. I.	First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (No. (a) P.F. CROP TAXES	applied (subtract) s to be collected ETAIL ON PAGE (Subtract) ETAIL	3 d on property omitted from tonded) (b) (c) \$\psi = \frac{0.00}{0.00} + \frac{0}{0.00} \text{(d)} 0.00 Closed @\$ 1.75=\$\frac{0.00}{0.00} \text{Numb}	67,620.51 28,815.76 1,593,850.34 Col 1 For Municipality 62,450.00 (axation in previous year) 0.00 Reg. Acs. @ 2.52 (e) (Acres) 0.00 + 0.00 Open(a) (a + Number of Tons=(b) (ber of Tons =(a) (c) error	0.00 0.00 130,795.90 Municipality Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 (i) (Acres) 0.00 @7¢ per Tor	67,620.51 28,815.76 1,724,646.24 / Acting as Agent for Col 3 Other 30.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 2 Closed @\$10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	\$1,936,975 \$0 \$62,480 \$ \$62,480 \$ \$ \$ \$ \$ \$ \$	0.00 0.00 0.00 0.00 0.00 0.00

2022	08	136	0188	FOR	VILLAGE	OF	HILBERT	CALUMET
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	MMARY		

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

2022	08	136	0188	FOR	VILLAGE	OF	HILBERT	CALUMET	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
то	TALS		\$0.00	

 $\frac{08}{CO} \quad \frac{160}{MUN} \quad \frac{0189}{ACCT NO}$

POTTER

CALUMET

OF

VILLAGE

FOR

				Town- Village	-City	Municipality		County	
SEC				Description	on of Tax by Taxing Jurisic	etion			Amounts Apportioned by Taxing Jurisdictions
A.	1. F	Portion of state spec	cial charges	s upon county					\$0.00
	2. F	Portion of county tax	x levied ove	er entire municipality					\$87,333.92
N ES →	3. S	Special purpose cou	unty taxes						\$0.00
COUNTY	4. T	TOTAL COUNTY TA	AXES (sum	of A1 through A3)					\$87,333.92
<u> </u>		Special District Code	Acct No	Special District Name		Property Taxes		State Special Charge	Property Taxes with State Special Charges
В.	1								
	2								
S	3								
Ϋ́	4								
<u> </u>	5								
ξ	6								
ISI	7								
SPECIAL DISTRICT TAXES	8								
<u></u>	9								
SPE	10								
	11								
			DISTRICT	TAXES (sum of B1 through B11))		\$0.00	\$0.00	\$0.00
C.				ict taxes (detail on page 4)			70.00	40.00	\$0.00
C.		<u> </u>			inting to vivo and month				\$0.00
OR		County environm	<u> </u>	ot county environmental remedi	ation tax increment)				\$0.00
щ́ О		Other state speci							\$0.00
A AG	5.	County special cl		•					\$0.00
, VILLAGE, TY TAXES	6.	All other town, vil		tv taxes					\$34,122.00
Ž, Ž	7.	Surplus funds ap		-,					\$0.00
TOWN,	8. TO			SITY TAXES (sum of C1 through (C7)				\$34,122.00
Clerl	(Date	REMAR	RKS		
Dha	no								
Pho (iie)							
'		,							
Em	ail								

20	022 08	160	0189 FOF	R VILLA	<i>GE</i> OF	POTTER	CALUMET
YE	AR CO	MUN A	ACCT NO	Town - Villag	e - City	Municipality	County
SEC.	School District Coo	des Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 082534	0050	SCH D OF HILBERT				\$146,636.00
D.	2.						, , , , , , , , , , , , , , , , , , ,
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR EN	8.						
N N	9.						
	10.						
S	11.	/ AND SECONDAD	Y SCHOOL TAXES (sum	of D4 through D44)			\$4.40.000.0
F		0011	FOX VALLEY TECHNICA		<u> </u>		\$146,636.0 \$14,740.0
- ES	2.	0011	TOX VALLET TEOTINO	AL OOLLEGE AIT	_		ψ1+,1+0.0
TECH. M	3.						
- 8	4. TOTAL TECHNICA	L COLLEGE TAXE	S (sum of E1 through L	E3)			\$14,740.0
F.	TOTAL GENERAL PROPER	TY TAXES APPOR	TIONED (Total of County	, Special District, Lo	cal, School and Technica	l College Taxes)	\$282,832.0
	Summary of G	Seneral Property 18	axes, State Tax Credits A	Col 1	al Property Taxes to be Co Col 2		
					Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
					• •		
F1.	General property taxes fro		summary	282,340.08	492.12	282,832.20	•
F2.	School levy tax credit appl	ied (subtract)	•	282,340.08 27,508.95	492.12 47.93	282,832.20 27,556.88	
F2. F3.	School levy tax credit appl Lottery and gaming credit	ied (subtract) applied (subtract	•	282,340.08 27,508.95 17,853.60	492.12	282,832.20 27,556.88 17,853.60	
F2. F3. F4.	School levy tax credit appl Lottery and gaming credit First dollar credit applied (ied (subtract) applied (subtract	•	282,340.08 27,508.95	492.12 47.93 0.00	282,832.20 27,556.88 17,853.60 7,206.94	(F-1) \$282,832.2
F2. F3.	School levy tax credit appl Lottery and gaming credit	ied (subtract) applied (subtract	•	282,340.08 27,508.95 17,853.60 7,206.94	492.12 47.93 0.00 0.00	282,832.20 27,556.88 17,853.60	(F-1) \$282,832.2
F2. F3. F4. F5.	School levy tax credit appl Lottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN	ied (subtract) applied (subtract)	282,340.08 27,508.95 17,853.60 7,206.94 229,770.59	492.12 47.93 0.00 0.00 444.19	282,832.20 27,556.88 17,853.60 7,206.94 230,214.78 / Acting as Agent for	(F-1) \$282,832.2 (F) \$282,832.0
F2. F3. F4. F5. F6.	School levy tax credit appl Lottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN DE	ied (subtract) applied (subtract) subtract) to be collected)	282,340.08 27,508.95 17,853.60 7,206.94 229,770.59 Col 1 For Municipality	492.12 47.93 0.00 0.00 444.19 Municipality	282,832.20 27,556.88 17,853.60 7,206.94 230,214.78 / Acting as Agent for Col 3 Other	(F-1) \$282,832.2 (F) \$282,832.0 \$0.2
F2. F3. F4. F5. F6.	School levy tax credit appl Lottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A	ied (subtract) applied (subtract) subtract) to be collected TAIL ON PAGE 3	3	282,340.08 27,508.95 17,853.60 7,206.94 229,770.59 Col 1 For Municipality 20,485.00	492.12 47.93 0.00 0.00 444.19 Municipality Col 2 Enterprise/Utility 0.00	282,832.20 27,556.88 17,853.60 7,206.94 230,214.78 / Acting as Agent for	(F-1) \$282,832.2 (F) \$282,832.0 \$0.2
F2. F3. F4. F5. F6.	School levy tax credit appl Lottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE	ied (subtract) applied (subtract) subtract) to be collected TAIL ON PAGE (ND CHARGES ES (Net taxes levied	3 I on property omitted from t	282,340.08 27,508.95 17,853.60 7,206.94 229,770.59 Col 1 For Municipality 20,485.00	492.12 47.93 0.00 0.00 444.19 Municipality Col 2 Enterprise/Utility 0.00	282,832.20 27,556.88 17,853.60 7,206.94 230,214.78 / Acting as Agent for Col 3 Other	(F-1) \$282,832.2 (F) \$282,832.0 \$0.2 \$20,485.0 \$0.0
F2. F3. F4. F5. F6. G.	School levy tax credit appl Lottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A	ied (subtract) applied (subtract) subtract) to be collected TAIL ON PAGE : ND CHARGES ES (Net taxes levied et taxes due or refui	3 I on property omitted from t	282,340.08 27,508.95 17,853.60 7,206.94 229,770.59 Col 1 For Municipality 20,485.00 axation in previous year	492.12 47.93 0.00 0.00 444.19 Municipality Col 2 Enterprise/Utility 0.00	282,832.20 27,556.88 17,853.60 7,206.94 230,214.78 / Acting as Agent for Col 3 Other	(F-1) \$282,832.2 (F) \$282,832.0 \$0.2
F2. F3. F4. F5. F6. G.	School levy tax credit appl Lottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Ne	ied (subtract) applied (subtract) subtract) to be collected ETAIL ON PAGE 3 ND CHARGES ES (Net taxes levied et taxes due or refut) 00 Reg. Acs. @ 10	on property omitted from tonded) (b) (c) $t = $ \$0.00+0	282,340.08 27,508.95 17,853.60 7,206.94 229,770.59 Col 1 For Municipality 20,485.00 axation in previous yea	492.12 47.93 0.00 0.00 444.19	282,832.20 27,556.88 17,853.60 7,206.94 230,214.78 / Acting as Agent for Col 3 Other	(F-1) \$282,832.2 (F) \$282,832.0 \$0.2 \$20,485.0 \$0.0
F2. F3. F4. F5. F6. G.	School levy tax credit appl Lottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (No. (a) (a) (Acres)	applied (subtract) applied (subtract) to be collected ETAIL ON PAGE (SUBTRACT) TO CHARGES ES (Net taxes levied et taxes due or refui) OO Reg. Acs. @ 10 (6)	(b) (c) (c) (d) (Acres)	282,340.08 27,508.95 17,853.60 7,206.94 229,770.59 Col 1 For Municipality 20,485.00 axation in previous year	492.12 47.93 0.00 0.00 444.19	282,832.20 27,556.88 17,853.60 7,206.94 230,214.78 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$282,832.2 (F) \$282,832.0 \$0.2 \$20,485.0 \$0.0
F2. F3. F4. F5. F6. G.	School levy tax credit appl Lottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Ne (a) P.F. CROP TAXES	applied (subtract) applied (subtract) to be collected ETAIL ON PAGE (SUBTRACT) TO CHARGES ES (Net taxes levied et taxes due or refui) OO Reg. Acs. @ 10 (6)	(b) (c) (c) (d) (Acres)	282,340.08 27,508.95 17,853.60 7,206.94 229,770.59 Col 1 For Municipality 20,485.00 axation in previous year	492.12 47.93 0.00 0.00 444.19	282,832.20 27,556.88 17,853.60 7,206.94 230,214.78 / Acting as Agent for Col 3 Other	(F-1) \$282,832.2 (F) \$282,832.0 \$0.2 \$20,485.0 \$0.0
F2. F3. F4. F5. F6. G.	School levy tax credit appl Lottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (No. (a) (a) (Acres)	applied (subtract) applied (subtract) to be collected ETAIL ON PAGE (SUBTRACT) TO CHARGES ES (Net taxes levied et taxes due or refui) OO Reg. Acs. @ 10 (6)	(b) (c) (c) (d) (Acres)	282,340.08 27,508.95 17,853.60 7,206.94 229,770.59 Col 1 For Municipality 20,485.00 axation in previous year	492.12 47.93 0.00 0.00 444.19	282,832.20 27,556.88 17,853.60 7,206.94 230,214.78 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 0.00	(F-1) \$282,832.2 (F) \$282,832.0 \$0.2 \$20,485.0 \$0.0 \$0.0
F2. F3. F4. F5. F6. G.	School levy tax credit appl Lottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (No. (a) (a) (Acres) MFL TAX 0.00 Open @\$	applied (subtract) applied (subtract) to be collected ETAIL ON PAGE (SUBTRACT) TO CHARGES ES (Net taxes levied et taxes due or refui) OO Reg. Acs. @ 10 (6)	(d) (a) (d) (d) (e) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	282,340.08 27,508.95 17,853.60 7,206.94 229,770.59 Col 1 For Municipality 20,485.00 axation in previous year	492.12 47.93 0.00 0.00 444.19	282,832.20 27,556.88 17,853.60 7,206.94 230,214.78 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) Closed @\$10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	\$282,832.2 (F) \$282,832.0 \$0.2 \$20,485.0 \$0.0 \$0.0 \$0.0 \$0.0
F2. F3. F4. F5. F6. G.	School levy tax credit appl Lottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (No. (a) (Acres) MFL TAX 0.00 Open @\$	itied (subtract) applied (subtract) subtract) to be collected ETAIL ON PAGE 3 ND CHARGES ES (Net taxes levied et taxes due or refur) 00 Reg. Acs. @ 10 (c) 74 =\$ 0.00 +	(b) (c) (d) (Acres) (d) (0.00 Closed @\$ 1.75=\$	282,340.08 27,508.95 17,853.60 7,206.94 229,770.59 Col 1 For Municipality 20,485.00 axation in previous year 0.00 Reg. Acs. @ 2.52 (e) (Acres) 0.00 + 0.00 Open@	492.12 47.93 0.00 0.00 0.00 444.19	282,832.20 27,556.88 17,853.60 7,206.94 230,214.78 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) Closed @\$10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	(F-1) \$282,832.2 (F) \$282,832.0 \$0.2 \$20,485.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
F2. F3. F4. F5. F6. G.	School levy tax credit appl Lottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (No. (a) (a) (Acres) MFL TAX 0.00 Open @\$ 1. COAL (sec. 70.42)	applied (subtract) applied (subtract) applied (subtract) to be collected ETAIL ON PAGE (ND CHARGES ES (Net taxes levied et taxes due or refut) 00 Reg. Acs. @ 10 (10 (b) (c) 174 =\$ 0.00 +	(a) (b) (c) (c) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	282,340.08 27,508.95 17,853.60 7,206.94 229,770.59 Col 1 For Municipality 20,485.00 axation in previous year (e) (Acres) 0.00 Reg. Acs. @ 2.52 (e) (Acres) 0.00 + 0.00 Open (4) + Number of Tons=(b)	492.12 47.93 0.00 0.00 0.00 444.19	282,832.20 27,556.88 17,853.60 7,206.94 230,214.78 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) Closed @\$10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	\$282,832.2 (F) \$282,832.0 \$0.2 \$20,485.0 \$0.0 \$0.0 \$0.0 \$0.0
F2. F3. F4. F5. F6. G.	School levy tax credit appl Lottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (No. (a) (a) (Acres) MFL TAX 0.00 Open @\$: 1. COAL (sec. 70.42) 2. PETROLEUM REFINER	applied (subtract) applied (subtract) applied (subtract) to be collected ETAIL ON PAGE (SUBTRACT) ETAIL ON PAGE (SUBTRACT) NO CHARGES ES (Net taxes levied et taxes due or refut) OO Reg. Acs. @ 10 (SUBTRACT) OO Reg. Acc. @ 10 (SUBTRACT) OO R	(a) (b) (c) (c) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	282,340.08 27,508.95 17,853.60 7,206.94 229,770.59 Col 1 For Municipality 20,485.00 axation in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres) 0.00 + 0.00 Open(6) + Number of Tons=(b) er of Tons =(a)	492.12 47.93 0.00 0.00 0.00 444.19	282,832.20 27,556.88 17,853.60 7,206.94 230,214.78 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) Closed @\$10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	(F-1) \$282,832.2 (F) \$282,832.0 \$0.2 \$20,485.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0

2022	08	160	0189	FOR	VILLAGE	OF	POTTER	CALUMET
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	IMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
က္	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
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS						
∣₹						
SPECIAL						
SP						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
/0	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$20,485.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$20,485.00 \$0.00
၂ ဗွ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣ ₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ප	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
ار ا	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES		- 1		***	,	*****
H						
S						
	\vdash					
	\vdash					
		TOTALS	\$20,485.00	\$0.00	\$0.00	\$20,485.00

2022	08	160	0189	FOR	VILLAGE	OF	POTTER	CALUMET	
YEAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
то	TALS		\$0.00	

08 179 0190 CO MUN ACCT NO

OF

SHERWOOD

CALUMET

VILLAGE

FOR

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

20	022	08	179	0190	FOR	VILLA	GE (OF	SHERWOOD	CAL	LUMET
YE	AR	CO	MUN A	CCT NO	_	Town - Villag	je - City		Municipality	Count	<u></u>
SEC.		School District Codes	Acct No .			SCHOOL	. DISTRICT NA	AMES			ints Apportioned ing Jurisdictions
	1.	082534	0050	SCH D OF HILBE	RT						\$126,070.00
D.	2.	442758	0268	SCH D OF KAUKA	AUNA AREA						\$2,448,367.52
	3.										
LS	4.										
ELEMENTARY AND SECONDARY SCHOOLS	5.										
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.										
ELEMENTARY ECONDARY SC	7.										
Z X	8.										
N N	9.										
E E	10.										
S	11.				,						
	12.	TOTAL ELEMENTARY AND	0011	FOX VALLEY TEC) i				\$2,574,437.52 \$340,066.46
S	2.	1200	0011	FOX VALLEY TEC	DHINICAL COI	LLEGE APP	<u>L</u>				\$340,066.46
등등	3.										
TECH. IT	4.	TOTAL TECHNICAL CO	LEGE TAXES	(sum of E1 thro	ough E3)						\$340,066.46
F.		AL GENERAL PROPERTY TA									\$6,114,692.29
		Summary of Gener	al Property Ta	ixes, State Tax Cre	dits Applied,		•				
					Rea	Col 1 al Estate Roll	Col 2 Personal Prop		Col 3 Total (Col 1 Plus Col 2)		
F1.		eral property taxes from co	•	ummary		6,104,586.08		10,106.79	6,114,692.87	-	
F2.		ool levy tax credit applied (478,440.37		796.18	479,236.55	-	** ** * * * * * * * * * * * * * * * *
F3.		ery and gaming credit applied)		193,787.61 65,682.89		0.00	193,787.61 65,682.89		\$6,114,692.87
F4. F5.		t dollar credit applied (subtr general property taxes to be				5,366,675.21		9,310.61	5,375,985.82		\$6,114,692.29
F6.		DERRUN/OVERRUN	<i>3</i> 001100100			0,000,070.21		0,0.0.0.	0,010,000.02		\$0.58
G.			ON PAGE 3	}		Col 1		Municipality	y Acting as Agent for		
					For	Municipality	Col 2 Enterpris	-	Col 3 Other		
	+	CIAL ASSESSMENTS AND C			1.5	248,463.44		0.00	60.00		\$248,523.44 \$0.00
H. I.		TTED PROPERTY TAXES (No.			from taxation	n in previous yea	ers)				\$0.00
· ·	3. 70	0.43 CORRECTIONS (Net taxe	es due or retur	(b)	(c)		(d)	(e)	(f)		φυ.υυ
J.	P.F.	CROP TAXES0.00_F	teg. Acs. @ 10 ¢	= \$ 0.00 +	0.00	Reg. Acs. @ 2.52	= \$ 0.00 -	+ 0.00	Reg.Acs.@20¢=\$ 0.00		\$0.00
1.7		(a) (Acres)	(b) (c)	(Acres)	(d) (d	e) (Acres)	(f)	(g) (Acres)	(h)		
K.			(b) (c)	(Acres)	(d) (d	e) (Acres)	(f)	(g) (Acres) +0.00	(h) 0 Closed @\$ 10.20=\$ 0.00	+	\$0.00
К.		(a) (Acres)	(b) (c)	(Acres)	(d) (d	e) (Acres)	(f)	(g) (Acres) + 0.00 (i) (Acres)	(h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	+	\$0.00
	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$.	(b) (c)	(Acres) 0.00 Closed @\$ 1.75	(d) (i) 5=\$ <u>0.00</u>	e) (Acres)	(f) 2\$ 2.04= 0.00	(g) (Acres) + 0.00 (i) (Acres)	(j) Closed @ \$7.87=\$.00 =	+	\$0.00 \$0.00
	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$ <u>.</u>	(b) (c) 0.00 +	(Acres) 0.00 Closed @\$ 1.75	(d) (i) 5=\$ <u>0.00</u>	e) (Acres) +0.00_Open@ ber of Tons=(b)	(f) 2\$ 2.04= 0.00	(g) (Acres) + 0.00 (i) (Acres) .00 @7¢ per Tor	(j) Closed @ \$7.87=\$.00 =	+	
	1. CO	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$. OAL (sec.70.42) Numbe	(b) (c) (0.00 +	(Acres) 0.00 Closed @\$ 1.75 0.00 @5¢	(d) (i 5=\$ <u>0.00</u> per Ton + Num	e) (Acres) +0.00_Open@ ber of Tons=(b) ons =(a)	0.00 @5¢ per	(g) (Acres) + 0.00 (i) (Acres)00 @7¢ per Tor	(j) Closed @ \$7.87=\$.00 =	+	\$0.00
OCCUPATION TAXES .T	1. CO	(a) (Acres) . TAX	(b) (c) (0.00 +	(Acres) 0.00 Closed @\$ 1.75 0.00 @5¢	(d) (i) 5=\$ 0.00 per Ton + Num Number of To	e) (Acres) +0.00_Open@ ber of Tons=(b) ons =(a)	②\$ 2.04=	(g) (Acres) + 0.00 (i) (Acres)00 @7¢ per Tor	(j) Closed @ \$7.87=\$.00 =	+	\$0.00 \$0.00

2022	08	179	0190	FOR	VILLAGE	OF	SHERWOOD	CALUMET
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	JMMARY		

G .		Special Assessments and Special Charges			s Agent for	Total for Each Line
l [opeonar recommenda anta opeonar on an goo	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
🗦 🖯	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$20,429.25	\$0.00	\$0.00	\$20,429.25
<u> </u>	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Sil		Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
		STORM SEWER-VILLAGE	\$312.85	\$0.00	\$0.00	\$312.85
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SPECIAL						
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	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
		Refuse And Garbage Collection	\$215,752.41	\$0.00	\$0.00	\$215,752.41
၂ ဗွ	04 05	Grading, Gravel, Culvert, Fencing Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
∣≱⊬	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
당 ?	07	Recycling	\$55.00	\$0.00	\$0.00	\$55.00
	08	Delinquent Utility Charges	\$11,608.11	\$0.00	\$0.00	\$11,608.11
SPECIAL	09	Other-Village	\$305.82	\$0.00	\$0.00	\$305.82
⋈ <u>ॅ</u>	10	Powts	\$0.00	\$0.00	\$60.00	\$60.00
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		TOTALS	\$248,463.44	\$0.00	\$60.00	\$248,523.44

2022	08	179	0190	FOR	VILLAGE	OF	SHERWOOD	CALUMET	
ΥFΔR		MUN	ACCT NO		Town - Village - City		Municipality	Countv	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
TO	TALS		\$0.00	

2022 Statement of Taxes **FINAL**

08 181 0191 ACCT NO CO MUN

VILLAGE CALUMET FOR OF STOCKBRIDGE Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 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 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$272,826.00 \$0.00 \$272,826.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20)22	08	181	0191 FOI	R <i>VILLA</i>	<i>GE</i> OF	STOCKBRIDGE	CALUMET
YE	AR	CO N	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	081085	0049	SCH D OF CHILTON				\$1,701.59
D.	2.	085614	0052	SCH D OF STOCKBRID	GE			\$646,398.33
	3.							
ELEMENTARY AND SECONDARY SCHOOLS	4.							
AND	5.							
> 5	6.							
ELEMENTARY ECONDARY SC	7.							
EN.	8.							
E N	9.							
크낊	10.							
S	11. 12.	TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES (sum	of D1 through D11)			\$648,099.92
E.,,		1200	0011	FOX VALLEY TECHNIC		PL		\$82,648.17
F 5	2.							. ,
TECH. IT	3.							
. 8		TOTAL TECHNICAL COL		·	· ·			\$82,648.17
F.	TOTA	AL GENERAL PROPERTY TA				cal, School and Technica al Property Taxes to be Co		\$1,493,258.50
					Col 1	Col 2	Col 3	
					Poal Estate Poll	Personal Property Roll		
					Real Estate Roll	. oroonar r roporty rton	Total (Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from cor	mputerized s	ummary	1,487,798.80	5,459.56	1,493,258.36	
F2.	Scho	ool levy tax credit applied (s	subtract)	•	1,487,798.80 129,063.21	5,459.56 473.72	1,493,258.36 129,536.93	
F2. F3.	Scho Lotte	ool levy tax credit applied (sery and gaming credit applied	subtract) ed (subtract)	•	1,487,798.80 129,063.21 44,882.85	5,459.56 473.72 0.00	1,493,258.36 129,536.93 44,882.85	
F2. F3. F4.	Scho Lotte First	ool levy tax credit applied (sery and gaming credit applied dollar credit applied (subtra	subtract) ed (subtract) act)	•	1,487,798.80 129,063.21 44,882.85 19,243.67	5,459.56 473.72 0.00 0.00	1,493,258.36 129,536.93 44,882.85 19,243.67	
F2. F3. F4. F5.	Scho Lotte First Net g	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtragemental property taxes to be	subtract) ed (subtract) act)	•	1,487,798.80 129,063.21 44,882.85	5,459.56 473.72 0.00	1,493,258.36 129,536.93 44,882.85	(F-1) \$1,493,258.36 (F) \$1,493,258.50
F2. F3. F4. F5. F6.	Scho Lotte First Net g	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN	subtract) ed (subtract) act)		1,487,798.80 129,063.21 44,882.85 19,243.67	5,459.56 473.72 0.00 0.00 4,985.84	1,493,258.36 129,536.93 44,882.85 19,243.67 1,299,594.91	(F-1) \$1,493,258.36
F2. F3. F4. F5.	Scho Lotte First Net g	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		1,487,798.80 129,063.21 44,882.85 19,243.67 1,294,609.07 Col 1 For Municipality	5,459.56 473.72 0.00 0.00 4,985.84 Municipalit Col 2 Enterprise/Utility	1,493,258.36 129,536.93 44,882.85 19,243.67	(F-1) \$1,493,258.36 (F) \$1,493,258.50 -\$0.14
F2. F3. F4. F5. F6.	Scho Lotte First Net g UND	ool levy tax credit applied (sery and gaming credit applied dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		1,487,798.80 129,063.21 44,882.85 19,243.67 1,294,609.07 Col 1 For Municipality 73,575.33	5,459.56 473.72 0.00 0.00 4,985.84 Municipalit Col 2 Enterprise/Utility 0.00	1,493,258.36 129,536.93 44,882.85 19,243.67 1,299,594.91 y Acting as Agent for	(F-1) \$1,493,258.36 (F) \$1,493,258.50 -\$0.14
F2. F3. F4. F5. F6. G.	School Lotte First Net g UND SPEC	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHETTED PROPERTY TAXES (New	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	1,487,798.80 129,063.21 44,882.85 19,243.67 1,294,609.07 Col 1 For Municipality 73,575.33	5,459.56 473.72 0.00 0.00 4,985.84 Municipalit Col 2 Enterprise/Utility 0.00	1,493,258.36 129,536.93 44,882.85 19,243.67 1,299,594.91 y Acting as Agent for Col 3 Other	(F-1) \$1,493,258.36 (F) \$1,493,258.50 -\$0.14 \$73,680.33 \$0.00
F2. F3. F4. F5. F6.	School Lotte First Net g UND SPEC	ool levy tax credit applied (sery and gaming credit applied dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	1,487,798.80 129,063.21 44,882.85 19,243.67 1,294,609.07 Col 1 For Municipality 73,575.33 taxation in previous year	5,459.56 473.72 0.00 0.00 4,985.84 Municipalit Col 2 Enterprise/Utility 0.00	1,493,258.36 129,536.93 44,882.85 19,243.67 1,299,594.91 y Acting as Agent for Col 3 Other	(F-1) \$1,493,258.36 (F) \$1,493,258.50 -\$0.14
F2. F3. F4. F5. F6. G.	School Lotte First Net g UND SPEC	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CITTED PROPERTY TAXES (New D.43 CORRECTIONS (Net taxed)	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur	on property omitted from ded)	1,487,798.80 129,063.21 44,882.85 19,243.67 1,294,609.07 Col 1 For Municipality 73,575.33 taxation in previous years	5,459.56 473.72 0.00 0.00 4,985.84 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e)	1,493,258.36 129,536.93 44,882.85 19,243.67 1,299,594.91 y Acting as Agent for Col 3 Other	(F-1) \$1,493,258.36 (F) \$1,493,258.50 -\$0.14 \$73,680.33 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net g UND SPEC OMIT S. 70	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CITTED PROPERTY TAXES (Net 1).43 CORRECTIONS (Net taxes (a)).43 CROP TAXES	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (eg. Acs. @ 10 (c) (b) (c)	on property omitted from (ded) (b) (c) (a = \$ 0.00 + (deces) (deces)	1,487,798.80 129,063.21 44,882.85 19,243.67 1,294,609.07 Col 1 For Municipality 73,575.33 taxation in previous year c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	5,459.56 473.72 0.00 0.00 4,985.84 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	1,493,258.36 129,536.93 44,882.85 19,243.67 1,299,594.91 y Acting as Agent for Col 3 Other 105.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$1,493,258.36 (F) \$1,493,258.50 -\$0.14 \$73,680.33 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net g UND SPEC OMIT S. 70	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CITTED PROPERTY TAXES (New 20.43 CORRECTIONS (Net taxed (a)) CROP TAXES0.00R	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (eg. Acs. @ 10 (c) (b) (c)	on property omitted from (ded) (b) (c) (a = \$ 0.00 + (deces) (deces)	1,487,798.80 129,063.21 44,882.85 19,243.67 1,294,609.07 Col 1 For Municipality 73,575.33 taxation in previous year c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	5,459.56 473.72 0.00 0.00 4,985.84 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04 = 0.00 + 0.00	1,493,258.36 129,536.93 44,882.85 19,243.67 1,299,594.91 y Acting as Agent for Col 3 Other 105.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 0.00	(F-1) \$1,493,258.36 (F) \$1,493,258.50 -\$0.14 \$73,680.33 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School Lotte First Net g UND SPEC OMIT S. 70	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CITTED PROPERTY TAXES (Net 1).43 CORRECTIONS (Net taxes (a)).43 CROP TAXES	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (eg. Acs. @ 10 (c) (b) (c)	on property omitted from (ded) (b) (c) (a = \$ 0.00 + (deces) (deces)	1,487,798.80 129,063.21 44,882.85 19,243.67 1,294,609.07 Col 1 For Municipality 73,575.33 taxation in previous year c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	5,459.56 473.72 0.00 0.00 4,985.84 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	1,493,258.36 129,536.93 44,882.85 19,243.67 1,299,594.91 y Acting as Agent for Col 3 Other 105.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$1,493,258.36 (F) \$1,493,258.50 -\$0.14 \$73,680.33 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	Scho Lotte First Net g UND SPEC OMIT S. 70. P.F. (ool levy tax credit applied (sery and gaming credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied (subtrated to dollar credit applied to dollar credi	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (eg. Acs. @ 10 (c) (b) (c)	on property omitted from ided) (b) (c) = \$ 0.00 + (Acres) (d) 0.00 Closed @\$ 1.75=\$	1,487,798.80 129,063.21 44,882.85 19,243.67 1,294,609.07 Col 1 For Municipality 73,575.33 taxation in previous year c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	5,459.56 473.72 0.00 0.00 4,985.84 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	1,493,258.36 129,536.93 44,882.85 19,243.67 1,299,594.91 y Acting as Agent for Col 3 Other 105.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	(F-1) \$1,493,258.36 (F) \$1,493,258.50 -\$0.14 \$73,680.33 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	Scho Lotte First Net g UND SPEC OMIT S. 70. P.F. (MFL	ool levy tax credit applied (sery and gaming credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied t	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 +	on property omitted from (ded) (b) (c) (c) (details (deta	1,487,798.80 129,063.21 44,882.85 19,243.67 1,294,609.07 Col 1 For Municipality 73,575.33 taxation in previous yea (a) (b) (c) (e) (Acres) (0.00 + 0.00 Open(a)	5,459.56 473.72 0.00 0.00 4,985.84 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	1,493,258.36 129,536.93 44,882.85 19,243.67 1,299,594.91 y Acting as Agent for Col 3 Other 105.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	(F-1) \$1,493,258.36 (F) \$1,493,258.50 -\$0.14 \$73,680.33 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	Scho Lotte First Net g UND SPEC OMIT S. 70. P.F. (MFL 1. CC 2. PE	ool levy tax credit applied (sery and gaming credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit a	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + r of Tons=(a) (sec. 70.421)	on property omitted from (ded) (b) (c) = \$ 0.00 + (Acres) (d) 0.00 Closed @\$ 1.75=\$ Numl	1,487,798.80 129,063.21 44,882.85 19,243.67 1,294,609.07 Col 1 For Municipality 73,575.33 taxation in previous yea (a) (b) (c) (Acres) (d) (e) (Acres) (d) (e) (Acres) (d) (e) (Acres) (e) (f) (e) (Acres) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	5,459.56 473.72 0.00 0.00 4,985.84 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	1,493,258.36 129,536.93 44,882.85 19,243.67 1,299,594.91 y Acting as Agent for Col 3 Other 105.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	(F-1) \$1,493,258.36 (F) \$1,493,258.50 -\$0.14 \$73,680.33 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UND SPEC OMIT S. 70. P.F. (MFL 1. CC 2. PE	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net taxes (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + r of Tons=(a) (sec. 70.421)	on property omitted from (ded) (b) (c) = \$ 0.00 + (Acres) (d) 0.00 Closed @\$ 1.75=\$ Numl	1,487,798.80 129,063.21 44,882.85 19,243.67 1,294,609.07 Col 1 For Municipality 73,575.33 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 0.00 + 0.00 Open(a) a + Number of Tons=(b)	5,459.56 473.72 0.00 0.00 4,985.84 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) 2\$ 2.04= 0.00 + 0.0 (ii) (Acres) 0.00 0.00 @7¢ per Tot	1,493,258.36 129,536.93 44,882.85 19,243.67 1,299,594.91 y Acting as Agent for Col 3 Other 105.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	(F-1) \$1,493,258.36 (F) \$1,493,258.50 -\$0.14 \$73,680.33 \$0.00 \$0.00 \$0.00 \$0.00

2022	08	181	0191	FOR	VILLAGE	OF	STOCKBRIDGE	CALUMET
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	MMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
က	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
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	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
ASSESSMENTS						
SPECIAL						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$53,725.00	\$0.00	\$0.00	\$53,725.00
💆	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
၂ 天	06 07	Fire Calls Recycling	\$366.35 \$0.00	\$0.00	\$0.00 \$0.00	\$366.35 \$0.00
_	07	Delinquent Utility Charges	\$0.00	\$0.00 \$0.00	\$0.00	\$1,108.98
∣₹	09	Other-Per V.Stockbridge - Unpaid Use Val	\$1,108.98	\$0.00	\$0.00	\$18,375.00
SPECIAL CHARGES	10	Powts	\$0.00	\$0.00	\$105.00	\$105.00
S						
	,	TOTALS	\$73,575.33	\$0.00	\$105.00	\$73,680.33

2022	08	181	0191	FOR	VILLAGE	OF	STOCKBRIDGE	CALUMET	
YEAR		MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
TO	TALS		\$0.00	

2022 Statement of Taxes **FINAL**

08 201 0192 ACCT NO CO MUN

CALUMET

CITY

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

2	022	08	201	0192	FOR	CIT	γ Ο	F	APPLETON	CAL	UMET
	AR	CO	MUN A	CCT NO		Town - Villaç	ge - City		Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAM	MES			nts Apportioned ng Jurisdictions
	1.	440147	0265	SCH D OF API	PLETON AREA						\$5,978,590.90
D.	2.	442835	0269	SCH D OF KIM	IBERLY AREA						\$315,634.00
	3.										
LS	4.										
AND	5.										
ELEMENTARY AND SECONDARY SCHOOLS	6.										
ELEMENTARY ECONDARY SC	7.										
E &	8.										
N ON	9.										
	10.										
SE	11.										
	12.	TOTAL ELEMENTARY AND 1200	0011		TECHNICAL CO		NI				\$6,294,224.90 \$722,732.36
	1. 2.	1200	0011	FOX VALLET	I ECHNICAL CO	LLEGE APP	<u>L</u>				\$122,132.30
는 없일 당의	3.										
TECH. M	4.	TOTAL TECHNICAL COI	LLEGE TAXES	(sum of E1 t	hrough E3)						\$722,732.36
F.		AL GENERAL PROPERTY TA									\$20,209,872.88
		Summary of General	al Property Ta	xes, State Tax	Credits Applied		•	s to be Co			
					Rea	Col 1 al Estate Roll	Col 2 Personal Prope	erty Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.		eral property taxes from cor	<u> </u>	ummary		20,013,638.50		6,233.80	20,209,872.30		
F2.		ool levy tax credit applied (s				1,051,989.22	10	0,842.77	1,062,831.99		*** *** ***
F3.		ery and gaming credit applied				588,438.54 206,866.66		0.00	588,438.54 206,866.66	(F-1)	\$20,209,872.30
F4. F5.		dollar credit applied (subtrage eneral property taxes to be				18,166,344.08	18!	5,391.03	18,351,735.11	(F)	\$20,209,872.88
F6.		DERRUN/OVERRUN	o concoled			10,100,344.00	100	3,001.00	10,551,755.11		-\$0.58
G.	J. II		ON PAGE 3			Col 1	Mı	unicipalit	y Acting as Agent for		,
0.					For	Municipality	Col 2 Enterprise/	-	Col 3 Other		
	+	CIAL ASSESSMENTS AND CI				17,114.72		,080.52	6,594.55		\$162,789.79
H. I.	-	TTED PROPERTY TAXES (Ne			tted from taxation	n in previous yea	ars)				\$0.00 -\$1,569.63
٠.	S. 70	0.43 CORRECTIONS (Net taxed (a)	es due or retun	(b)	(c)		(d)	(e)	(f)		-\$1,569.63
J.	P.F.		Reg. Acs. @ 10 ¢			Reg. Acs. @ 2.52			Reg.Acs.@20¢=\$ 0.00 =		\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d) ((e) (Acres)	(f) (g) (Acres)	(h)		
K.	MFL	. TAX0.00 Open @\$.74 =\$ _	0.00_ +	0.00 Closed @\$	1.75=\$ 0.00	+0.00 Open@		+ <u>0.0</u> (i) (Acres)	0 Closed @\$ 10.20=\$ 0.00 (j)	+	\$0.00
							'		Closed @ \$7.87=\$		*****
z L.	1. C0	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @	5¢ per Ton + Num	nber of Tons=(b)	0.00	7¢ per Tor	<u> </u>		\$0.00
ATIC		ETROLEUM REFINERIES	` '		Number of To		0.00 @5¢ per T	•			\$0.00
ES ES		ON ORE CONCENTRATE	•))	Number of To	` /	0.00 @5¢ per To				\$0.00
OCCUPATION TAXES F				•		. ,					
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6	6, G, H, I, J, K,	L)					\$20,371,092.46

2022	08	201	0192	FOR	CITY	OF	APPLETON	CALUMET
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	UMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	Total for Each Line	
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$13,461.04	\$11,973.99	\$432.41	\$25,867.44
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
l S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	POWTS	\$0.00	\$0.00	\$15.00	\$15.00
ASSESSMENTS					,	•
<u>₹</u>						
SPECIAL						
S						
						• • • • • • •
	01	Weeds, Tree Planting, Removal	\$1,106.75	\$0.00	\$0.00	\$1,106.75
· (0	02	Snow Removal, Plowing Refuse And Garbage Collection	\$652.85	\$0.00	\$0.00	\$652.85
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
၂ ဗွ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ප්	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$127,106.53	\$6,147.14	\$133,253.67
≰	09	Nuisance Abatement	\$563.75	\$0.00	\$0.00	\$563.75
∣≌	10	Ornamental Street Lights	\$904.45	\$0.00	\$0.00	\$904.45
SPECIAL	11	Non-Compliant Refuse & Cart Fees	\$290.38	\$0.00	\$0.00	\$290.38
	12	False Alarms	\$135.50	\$0.00	\$0.00	\$135.50
		TOTALS	\$17,114.72	\$139,080.52	\$6,594.55	\$162,789.79

2022	08	201	0192	FOR	CITY	OF	APPLETON	CALUMET	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
TO	TALS		\$0.00	

08	206	0193
СО	MUN	ACCT NO

				FOR	CITY		OF	BRILLION	CALUMET	Amended
					Town- Village	-City		Municipality	County	1
SEC					Descripti	on of Tax by	/ Taxing Juris	siction		Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spe	cial charges	upon county						\$0.00
	2. Po	ortion of county tax	x levied over	entire municipalit	ty					\$1,199,750.25
JNT (ES	3. Sp	pecial purpose cou	unty taxes							\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY T		\$1,199,750.25						
		Special District Code	Acct No		Special District Name			Property Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1									
	2									
ES	3									
SPECIAL DISTRICT TAXES	4									
[단	5									
II	6									
음	7									
¥	8									
EC	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of E	B1 through B11	')		\$0.0	\$0.00	\$0.00
C.	1. O	ther special pur	pose distric	ct taxes (detail o	on page 4)					\$0.00
	2. T	otal tax increme	ent (excep	t county environ	mental remed	liation tax in	crement)			\$663,150.63
OR	3. C	ounty environm					·			\$0.00
B, SE,	4 . C	Other state speci	ial charges							\$0.00
<u> </u>	5 . C	County special cl								\$0.00
≢∶	6. A	II other town, vil		y taxes						\$1,807,166.00
Řΰ	7. S	urplus funds ap	plied							\$0.00
TOWN, VILLAGE, C	8. TO	TAL TOWN, VILL	AGE OR CI	TY TAXES (sum	of C1 through	C7)				\$2,470,316.63
Clerl	K					Date		REMARKS		
Pho	no.									
(ıı I C)								
Em	ail	•								
	~…									

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20	022 08	206	0193 FOF	R CIT	γ OF	BRILLION	CALUMET
YE	AR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Code	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 080658	0048	SCH D OF BRILLION				\$1,976,326.20
D.	2.						¥ 1,0 1 0,0 = 0.1=0
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N N	9.						
	10.						
	11.						
			Y SCHOOL TAXES (sum		N.		\$1,976,326.20
	1. 1200	0011	FOX VALLEY TECHNIC	AL COLLEGE APF	<u>L</u>		\$211,678.38
	3.						
TECH. M	4. TOTAL TECHNICAL (COLLEGE TAXE	S (sum of E1 through	E3)			\$211,678.38
F.	TOTAL GENERAL PROPERTY						\$5,858,071.46
••	Summary of Ger	neral Property Ta	axes, State Tax Credits A		ral Property Taxes to be Co		
				Col 1	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
				INCAL ESTATE INOIT	r croonar r roperty iton	Total (Col 1 Plus Col 2)	
E4	Consulation and the towns from			5.054.044.70	004 000 74	E 050 074 50	
F1.	General property taxes from		summary	5,654,044.78	204,026.74	5,858,071.52	
F2.	School levy tax credit applied	d (subtract)		354,234.91	12,782.60	367,017.51	
F2. F3.	School levy tax credit applied Lottery and gaming credit ap	d (subtract) plied (subtract		· · · · · · · · · · · · · · · · · · ·	12,782.60 0.00		(F-1)\$5,858,071.52
F2.	School levy tax credit applied	d (subtract) plied (subtract btract)		354,234.91 186,722.04	12,782.60 0.00	367,017.51 186,722.04	(F-1) \$5,858,071.52
F2. F3. F4.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN	d (subtract) plied (subtract btract) be collected	*)	354,234.91 186,722.04 72,175.12 5,040,912.71	12,782.60 0.00 0.00	367,017.51 186,722.04 72,175.12	(F-1) \$5,858,071.52 (F) \$5,858,071.46
F2. F3. F4. F5.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN	d (subtract) plied (subtract btract)	*)	354,234.91 186,722.04 72,175.12 5,040,912.71	12,782.60 0.00 0.00 191,244.14 Municipalit	367,017.51 186,722.04 72,175.12 5,232,156.85 y Acting as Agent for	(F-1) \$5,858,071.52
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DETA	d (subtract) plied (subtract) btract) be collected	*)	354,234.91 186,722.04 72,175.12 5,040,912.71 Col 1 For Municipality	12,782.60 0.00 0.00 191,244.14 Municipalit Col 2 Enterprise/Utility	367,017.51 186,722.04 72,175.12 5,232,156.85 y Acting as Agent for Col 3 Other	(F-1) \$5,858,071.52 (F) \$5,858,071.46 \$0.06
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND	d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3	3	354,234.91 186,722.04 72,175.12 5,040,912.71 Col 1 For Municipality 185,116.25	12,782.60 0.00 0.00 191,244.14 Municipalit Col 2 Enterprise/Utility 33,812.13	367,017.51 186,722.04 72,175.12 5,232,156.85 y Acting as Agent for	(F-1) \$5,858,071.52 (F) \$5,858,071.46 \$0.06
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES	d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied	3 I on property omitted from a	354,234.91 186,722.04 72,175.12 5,040,912.71 Col 1 For Municipality 185,116.25	12,782.60 0.00 0.00 191,244.14 Municipalit Col 2 Enterprise/Utility 33,812.13	367,017.51 186,722.04 72,175.12 5,232,156.85 y Acting as Agent for Col 3 Other	(F-1) \$5,858,071.52 (F) \$5,858,071.46 \$0.06
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND	d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied	3 I on property omitted from a	354,234.91 186,722.04 72,175.12 5,040,912.71 Col 1 For Municipality 185,116.25 taxation in previous year	12,782.60 0.00 0.00 191,244.14 Municipalit Col 2 Enterprise/Utility 33,812.13	367,017.51 186,722.04 72,175.12 5,232,156.85 y Acting as Agent for Col 3 Other	(F-1) \$5,858,071.52 (F) \$5,858,071.46 \$0.06 \$219,033.38 \$1,825.09
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES 0.000	d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied axes due or refui	d on property omitted from anded) (b) (c) (c) (c)	354,234.91 186,722.04 72,175.12 5,040,912.71 Col 1 For Municipality 185,116.25 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52	12,782.60 0.00 0.00 191,244.14 Municipalit Col 2 Enterprise/Utility 33,812.13 ars) (d) (e) = \$ 0.00 + 0.00	367,017.51 186,722.04 72,175.12 5,232,156.85 y Acting as Agent for Col 3 Other	(F-1) \$5,858,071.52 (F) \$5,858,071.46 \$0.06 \$219,033.38 \$1,825.09 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES 0.000 (a) (Acres)	d (subtract) plied (subtract) btract) be collected AIL ON PAGE (CHARGES (Net taxes levied axes due or reful Reg. Acs. @ 10 (b) (c)	(d) (a) (b) (c) (c) (c) (d) (d) (d) (d)	354,234.91 186,722.04 72,175.12 5,040,912.71 Col 1 For Municipality 185,116.25 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	12,782.60 0.00 0.00 191,244.14 Municipalit Col 2 Enterprise/Utility 33,812.13 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	367,017.51 186,722.04 72,175.12 5,232,156.85 y Acting as Agent for Col 3 Other 105.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$5,858,071.52 (F) \$5,858,071.46 \$0.06 \$219,033.38 \$1,825.09
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES 0.000	d (subtract) plied (subtract) btract) be collected AIL ON PAGE (CHARGES (Net taxes levied axes due or reful Reg. Acs. @ 10 (b) (c)	(d) (a) (b) (c) (c) (c) (d) (d) (d) (d)	354,234.91 186,722.04 72,175.12 5,040,912.71 Col 1 For Municipality 185,116.25 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	12,782.60 0.00 0.00 191,244.14 Municipalit Col 2 Enterprise/Utility 33,812.13 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	367,017.51 186,722.04 72,175.12 5,232,156.85 y Acting as Agent for Col 3 Other	(F-1) \$5,858,071.52 (F) \$5,858,071.46 \$0.06 \$219,033.38 \$1,825.09 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES 0.000 (a) (Acres)	d (subtract) plied (subtract) btract) be collected AIL ON PAGE (CHARGES (Net taxes levied axes due or reful Reg. Acs. @ 10 (b) (c)	(d) (a) (b) (c) (c) (c) (d) (d) (d) (d)	354,234.91 186,722.04 72,175.12 5,040,912.71 Col 1 For Municipality 185,116.25 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	12,782.60 0.00 0.00 191,244.14 Municipalit Col 2 Enterprise/Utility 33,812.13 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	367,017.51 186,722.04 72,175.12 5,232,156.85 y Acting as Agent for Col 3 Other 105.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 0.00	(F-1) \$5,858,071.52 (F) \$5,858,071.46 \$0.06 \$219,033.38 \$1,825.09 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET, SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$.74	d (subtract) plied (subtract) btract) be collected AIL ON PAGE (CHARGES (Net taxes levied axes due or reful Reg. Acs. @ 10 (b) (c)	(a) (b) (c) (c) (c) (d) (d) (d) (e) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	354,234.91 186,722.04 72,175.12 5,040,912.71 Col 1 For Municipality 185,116.25 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	12,782.60 0.00 0.00 191,244.14 Municipalit Col 2 Enterprise/Utility 33,812.13 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	367,017.51 186,722.04 72,175.12 5,232,156.85 y Acting as Agent for Col 3 Other 105.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	(F-1) \$5,858,071.52 (F) \$5,858,071.46 \$0.06 \$219,033.38 \$1,825.09 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sure Net general property taxes to UNDERRUN/OVERRUN SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$.74	d (subtract) plied (subtract) btract) be collected ALL ON PAGE 3 CHARGES (Net taxes levied axes due or refund) Beg. Acs. @ 10 (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	(a) If on property omitted from a conded) (b) (c) \$\psi = \qua	354,234.91 186,722.04 72,175.12 5,040,912.71 Col 1 For Municipality 185,116.25 taxation in previous yea (a) (b) (c) (e) (Acres) (0.00 + 0.00 Open(a)	12,782.60 0.00 0.00 191,244.14 Municipalit Col 2 Enterprise/Utility 33,812.13 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres)	367,017.51 186,722.04 72,175.12 5,232,156.85 y Acting as Agent for Col 3 Other 105.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	(F-1) \$5,858,071.52 (F) \$5,858,071.46 \$0.06 \$219,033.38 \$1,825.09 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET, SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net at (a)) P.F. CROP TAXES	d (subtract) plied (subtract) btract) be collected AIL ON PAGE (CHARGES (Net taxes levied axes due or reful Reg. Acs. @ 10 (b) (c) \$ 0.00 +	(a) (b) (c) (c) (c) (d) (d) (d) (d) (d	354,234.91 186,722.04 72,175.12 5,040,912.71 Col 1 For Municipality 185,116.25 taxation in previous yea (a) (b) (c) (e) (Acres) (o.00 Reg. Acs. @ 2.52 (e) (Acres) (o.00 + 0.00 Open(accept) (o.00 + Number of Tons=(b)	12,782.60 0.00 0.00 191,244.14 Municipalit Col 2 Enterprise/Utility 33,812.13 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.7¢ per Tor	367,017.51 186,722.04 72,175.12 5,232,156.85 y Acting as Agent for Col 3 Other 105.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	(F-1) \$5,858,071.52 (F) \$5,858,071.46 \$0.06 \$219,033.38 \$1,825.09 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net at (a) P.F. CROP TAXES	d (subtract) plied (subtract) btract) be collected AIL ON PAGE (CHARGES (Net taxes levied axes due or reful Reg. Acs. @ 10 (b) (c) \$ 0.00 +	(a) (b) (c) (c) (c) (d) (d) (d) (d) (d	354,234.91 186,722.04 72,175.12 5,040,912.71 Col 1 For Municipality 185,116.25 taxation in previous yea (a) (a) (b) (c) (c) (d) (d) (e) (Acres) (d) (e) (d) (e) (d) (e) (d) (e) (e) (e) (f) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	12,782.60 0.00 0.00 191,244.14 Municipalit Col 2 Enterprise/Utility 33,812.13 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (a) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	367,017.51 186,722.04 72,175.12 5,232,156.85 y Acting as Agent for Col 3 Other 105.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	(F-1) \$5,858,071.52 (F) \$5,858,071.46 \$0.06 \$219,033.38 \$1,825.09 \$0.00 \$0.00

2022	08	206	0193	FOR	CITY	OF	BRILLION	CALUMET
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	Total for Each Line	
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$369.61	\$0.00	\$369.61
∣፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
l S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	CURB/GUTTER IMPROV-CITY	\$0.00	\$190.40	\$0.00	\$190.40
SPECIAL						
SPE						
	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
П	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$185,016.25	\$0.00	\$0.00 \$0.00	\$185,016.25
၂ ဗွ	04 05	Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
古	07	Recycling	\$100.00	\$0.00	\$0.00	\$100.00
	08	Delinquent Utility Charges	\$0.00	\$33,252.12	\$0.00	\$33,252.12
SPECIAL	09	Powts-County	\$0.00	\$0.00	\$105.00	\$105.00
SPE						
		TOTALS	\$185,116.25	\$33,812.13	\$105.00	\$219,033.38
		IOIALS	ψ.00;.10.20	400,012.10	ψ.00.00	Ψ <u>2</u> : 0,000.00

2022	08	206	0193	FOR	CITY	OF	BRILLION	CALUMET	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
то	TALS		\$0.00	

2022 Statement of Taxes **FINAL**

08 211 0194 СО MUN ACCT NO

				FOR	CITY	OF		CHILTON	CALUMET	Amended
					Town- Village	-City	Munio	cipality	County	
SEC	-				Descripti	ion of Tax by Taxin	g Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spec	cial charg	es upon county						\$0.00
	2. Po	ortion of county tax	x levied o	ver entire municipalit	у					\$1,563,659.08
IN ES	3. S	pecial purpose cou	unty taxes	3						\$0.00
COUNTY	4. TO	OTAL COUNTY TA	AXES (su	ım of A1 through A	3)					\$1,563,659.08
		Special District Code	Acct No		Special District Name	•	Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	088020	0051	CHILTON LAKE DI	STRICT			\$100,000.00	\$0.00	\$100,000.00
	2									
ES	3									
ξ	4									
C	5									
R	6									
DIS	7									
₹	8									
SPECIAL DISTRICT TAXES	9									
S	10									
	11									
	12.	TOTAL SPECIAL	. DISTRIC	TAXES (sum of E	31 through B11	1)		\$100,000.00	\$0.00	\$100,000.00
C.	1. C	Other special pur	pose dis	trict taxes (d <i>etail c</i>	n page 4)		<u>'</u>			\$0.00
				ept county environ		liation tax increme	ent)			\$360,454.36
OR		County environme	•	<u> </u>			,			\$0.00
Ë,S		Other state speci								\$0.00
VILLAGE, TY TAXES	5. C	County special ch	narges							\$0.00
₹ -	6. A	All other town, vil	lage, or	city taxes						\$1,782,871.00
ŘΩ	7. S	Surplus funds ap	plied							\$0.00
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)				\$2,143,325.36
Clerl	k					Date		REMARKS		
Pho	ne									
()								
Em	ail									

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Amended

20)22	80	211	0194 FO	R <i>CIT</i>	γ OF	CHILTON	CALUMET
YE	AR	CO	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		school	L DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	081085	0049	SCH D OF CHILTON				\$2,793,021.45
D.	2.							_ ,: _,: _,: _
	3.							
ြလ	4.							
90	5.							
ELEMENTARY AND ECONDARY SCHOOLS	6.							
AR,	7.							
ELEMENTA SECONDARY	8.							
M N	9.							
8 11	10.							
SE	11.							
	12.	TOTAL ELEMENTARY AND						\$2,793,021.45
E.⊠	1.	1200	0011	FOX VALLEY TECHNIC	AL COLLEGE APP	PL		\$275,884.76
F. S.	3.							
TECH. M	4.	TOTAL TECHNICAL COL	LLEGE TAXES	S (sum of E1 through	E3)			\$275,884.76
F.		AL GENERAL PROPERTY TA		<u> </u>		ocal, School and Technica	l College Taxes)	\$6,875,890.65
Г.						ral Property Taxes to be Co		
					Col 1	Col 2	Col 3	
						Personal Property Roll	, , , , , , , , , , , , , , , , , , , ,	
F1.		neral property taxes from con	<u> </u>	ummary	6,685,004.10	190,886.26	6,875,890.36	
F2.						1 1 202 FE	E1E 102 20	
		nool levy tax credit applied (s			500,890.65	14,302.55	515,193.20	40.075.000.00
F3.	Lotte	ery and gaming credit applie	ed (subtract,		249,987.87	0.00	249,987.87	(F-1) \$6,875,890.36
F3. F4.	Lotte First	ery and gaming credit applie t dollar credit applied (subtra	ed (subtract) act)		249,987.87 103,727.21	0.00	249,987.87 103,727.21	(E) \$6.975.900.65
F3. F4. F5.	Lotte First Net (ery and gaming credit applie t dollar credit applied (subtra general property taxes to be	ed (subtract) act))	249,987.87	0.00	249,987.87	(E) \$6.975.900.65
F3. F4. F5. F6.	Lotte First Net (ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN	ed (subtract) act)		249,987.87 103,727.21 5,830,398.37 Col 1	0.00 0.00 176,583.71 Municipality	249,987.87 103,727.21	(F) \$6,875,890.65
F3. F4. F5.	First Net (ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) act) e collected . ON PAGE 3		249,987.87 103,727.21 5,830,398.37 Col 1 For Municipality	0.00 0.00 176,583.71 Municipality Col 2 Enterprise/Utility	249,987.87 103,727.21 6,006,982.08 y Acting as Agent for Col 3 Other	(F) \$6,875,890.65 -\$0.29
F3. F4. F5. F6. G.	First Net (ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract, act) e collected ON PAGE 3		249,987.87 103,727.21 5,830,398.37 Col 1 For Municipality 343,971.83	0.00 0.00 176,583.71 Municipality Col 2 Enterprise/Utility 0.00	249,987.87 103,727.21 6,006,982.08 y Acting as Agent for	(F) \$6,875,890.65 -\$0.29
F3. F4. F5. F6. G.	Lotte First Net (UNI SPEC	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI	ed (subtract, act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	249,987.87 103,727.21 5,830,398.37 Col 1 For Municipality 343,971.83	0.00 0.00 176,583.71 Municipality Col 2 Enterprise/Utility 0.00	249,987.87 103,727.21 6,006,982.08 y Acting as Agent for Col 3 Other	(F) \$6,875,890.65 -\$0.29 \$344,256.83 \$0.00
F3. F4. F5. F6. G.	Lotte First Net (UNI SPEC	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract, act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	249,987.87 103,727.21 5,830,398.37 Col 1 For Municipality 343,971.83	0.00 0.00 176,583.71 Municipality Col 2 Enterprise/Utility 0.00	249,987.87 103,727.21 6,006,982.08 y Acting as Agent for Col 3 Other	(F) \$6,875,890.65 -\$0.29
F3. F4. F5. F6. G.	Net of UNI SPEC	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIAL ITTED PROPERTY TAXES (Net taxes (a))	ed (subtract, act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from ded)	249,987.87 103,727.21 5,830,398.37 Col 1 For Municipality 343,971.83 taxation in previous year	0.00 0.00 176,583.71 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e)	249,987.87 103,727.21 6,006,982.08 y Acting as Agent for Col 3 Other 285.00	(F) \$6,875,890.65 -\$0.29 \$344,256.83 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxes (a)) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c)	on property omitted from ded) (b) (c) = \$ 0.00 + (Acres)	249,987.87 103,727.21 5,830,398.37 Col 1 For Municipality 343,971.83 taxation in previous year c) 0.00 Reg. Acs. @ 2.52	0.00 0.00 176,583.71 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	249,987.87 103,727.21 6,006,982.08 y Acting as Agent for Col 3 Other 285.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(F) \$6,875,890.65 -\$0.29 \$344,256.83 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxes (a)) CROP TAXES0.00R	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c)	on property omitted from ded) (b) (c) = \$ 0.00 + (Acres)	249,987.87 103,727.21 5,830,398.37 Col 1 For Municipality 343,971.83 taxation in previous year c) 0.00 Reg. Acs. @ 2.52	0.00 0.00 176,583.71 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) @\$ 2.04= 0.00 + 0.00	249,987.87 103,727.21 6,006,982.08 V Acting as Agent for Col 3 Other 285.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 0.00	(F) \$6,875,890.65 -\$0.29 \$344,256.83 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxes (a)) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c)	on property omitted from ded) (b) (c) = \$ 0.00 + (Acres)	249,987.87 103,727.21 5,830,398.37 Col 1 For Municipality 343,971.83 taxation in previous year c) 0.00 Reg. Acs. @ 2.52	0.00 0.00 176,583.71 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	249,987.87 103,727.21 6,006,982.08 y Acting as Agent for Col 3 Other 285.00 (f) Reg.Acs.@20¢=\$ 0.00 =	\$6,875,890.65 -\$0.29 \$344,256.83 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxed (a)) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c)	on property omitted from ded) (b) (c) = \$ 0.00 + (Acres) (c) 0.00 Closed @\$ 1.75=\$	249,987.87 103,727.21 5,830,398.37 Col 1 For Municipality 343,971.83 taxation in previous year c) 0.00 Reg. Acs. @ 2.52	0.00 0.00 176,583.71 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	249,987.87 103,727.21 6,006,982.08 y Acting as Agent for Col 3 Other 285.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	\$6,875,890.65 -\$0.29 \$344,256.83 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 700 P.F. MFL	ery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxed) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refund (b) (c) 0.00 +	on property omitted from ded) (b) (c) = \$ 0.00 + (Acres) (c) 0.00 Closed @\$ 1.75=\$ 0.00 @5¢ per To	249,987.87 103,727.21 5,830,398.37 Col 1 For Municipality 343,971.83 taxation in previous yea (a) (e) (Acres) (0.00 + 0.00 Open)	0.00 0.00 176,583.71 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 (ars)	249,987.87 103,727.21 6,006,982.08 y Acting as Agent for Col 3 Other 285.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	\$6,875,890.65 -\$0.29 \$344,256.83 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	ery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxed) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + r of Tons=(a)	on property omitted from ded) (b) (c) = \$ 0.00 + (Acres) (c) 0.00 Closed @\$ 1.75=\$ 0.00 @5¢ per To	249,987.87 103,727.21 5,830,398.37 Col 1 For Municipality 343,971.83 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 0 (e) (Acres) 0.00 + 0.00 Open 0.00 + Number of Tons=(b)	0.00 0.00 0.00 176,583.71 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00	249,987.87 103,727.21 6,006,982.08 y Acting as Agent for Col 3 Other 285.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	\$6,875,890.65 -\$0.29 \$344,256.83 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	ery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxes (a)) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + r of Tons=(a)	on property omitted from ded) (b) (c) = \$ 0.00 + (Acres) (c) 0.00 Closed @\$ 1.75=\$ 0.00 @5¢ per To	249,987.87 103,727.21 5,830,398.37 Col 1 For Municipality 343,971.83 taxation in previous yea (a) (b) (c) (e) (Acres) (o) (d) (e) (Acres) (o) (e) (Acres) (o) (e) (Acres) (o) (f) (e) (Acres) (o) (e) (Acres) (e) (Acres) (e) (Acres) (e) (0.00 0.00 176,583.71 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) (e) (e) (e) (e) (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	249,987.87 103,727.21 6,006,982.08 y Acting as Agent for Col 3 Other 285.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	\$6,875,890.65 -\$0.29 \$344,256.83 \$0.00 \$0.00 \$0.00

2022	08	211	0194	FOR	CITY	OF	CHILTON	CALUMET
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SI	UMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$3,143.02	\$0.00	\$0.00	\$3,143.02	
ဟ	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	
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
Sil	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL ASSESSMENTS							
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$767.48 \$330.71	\$0.00 \$0.00	\$0.00 \$0.00	\$767.48 \$330.71	
ဟ	02	Refuse And Garbage Collection	\$30.71	\$0.00	\$0.00	\$307,020.00	
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
∣≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
∣ರ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
l ₽	08	Delinquent Utility Charges	\$9,373.81	\$0.00	\$0.00	\$9,373.81	
SPECIAL	09	Powts	\$0.00	\$0.00	\$285.00	\$285.00	
		TOTALS	\$343,971.83	\$0.00	\$285.00	\$344,256.83	

2022	08	211	0194	FOR	CITY	OF	CHILTON	CALUMET	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	_

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
TO	TALS		\$0.00	

 $\begin{array}{c|c}
08 & 231 & 1985 \\
\hline
CO & MUN & ACCT NO
\end{array}$

KAUKAUNA

OF

CALUMET

CITY

FOR

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

20	022 08	231	1985 FO	R CIT	γ OF	KAUKAUNA	CALUMET
YE	AR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Codes	Acct No .		school	L DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 442758	0268	SCH D OF KAUKAUNA	AREA			\$285.02
D.	2.						V 200.02
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
II A	8.						
N N	9.						
	10.						
S	11.	ID OF CONDAD	Y COLLOCK TAYED (- (D4 (b)b D44)			4005.00
	12. TOTAL ELEMENTARY AN 1. 1200	0011	FOX VALLEY TECHNIC		DI		\$285.02 \$38.11
GES. T	2.	0011	TOX VALLET TECHNIC	AL COLLEGE ALL	<u>L</u>		\$30.11
TECH. M	3.						
8	4. TOTAL TECHNICAL CO	DLLEGE TAXE	S (sum of E1 through	E3)			\$38.11
F.	TOTAL GENERAL PROPERTY 1						\$909.55
	Summary of Gene	eral Property 18	axes, State Tax Credits A	Col 1	ral Property Taxes to be Co		
				COLL	001 2	Col 3	
					Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	General property taxes from c	•	summary	909.55	0.00	909.55	•
F2.	School levy tax credit applied	(subtract)	•	909.55 66.67	0.00	909.55 66.67	
F2. F3.	School levy tax credit applied Lottery and gaming credit app	(subtract) lied (subtract	•	909.55 66.67 0.00	0.00 0.00 0.00	909.55 66.67 0.00	
F2. F3. F4.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub	(subtract) lied (subtract tract)	•	909.55 66.67	0.00 0.00 0.00 0.00	909.55 66.67	(F-1) \$909.55
F2. F3.	School levy tax credit applied Lottery and gaming credit app	(subtract) lied (subtract tract)	•	909.55 66.67 0.00 51.11	0.00 0.00 0.00 0.00	909.55 66.67 0.00 51.11	(F-1) \$909.55 (F) \$909.55
F2. F3. F4. F5.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN	(subtract) lied (subtract tract))	909.55 66.67 0.00 51.11 791.77	0.00 0.00 0.00 0.00 0.00 Municipalit	909.55 66.67 0.00 51.11 791.77	(F-1) \$909.55 (F) \$909.55
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA	(subtract) lied (subtract tract) pe collected L ON PAGE ()	909.55 66.67 0.00 51.11 791.77 Col 1 For Municipality	0.00 0.00 0.00 0.00 0.00 0.00 Municipalit Col 2 Enterprise/Utility	909.55 66.67 0.00 51.11 791.77 y Acting as Agent for Col 3 Other	(F-1) \$909.55 (F) \$909.55 \$0.00
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to I UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND	(subtract) lied (subtract) tract) pe collected L ON PAGE C	3	909.55 66.67 0.00 51.11 791.77 Col 1 For Municipality 0.00	0.00 0.00 0.00 0.00 0.00 0.00 Municipalit Col 2 Enterprise/Utility 0.00	909.55 66.67 0.00 51.11 791.77	(F-1) \$909.55 (F) \$909.55 \$0.00
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (I	(subtract) lied (subtract) tract) pe collected L ON PAGE 3 CHARGES	d on property omitted from	909.55 66.67 0.00 51.11 791.77 Col 1 For Municipality 0.00	0.00 0.00 0.00 0.00 0.00 0.00 Municipalit Col 2 Enterprise/Utility 0.00	909.55 66.67 0.00 51.11 791.77 y Acting as Agent for Col 3 Other	(F-1) \$909.55 (F) \$909.55 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to I UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND	(subtract) lied (subtract) tract) pe collected L ON PAGE 3 CHARGES	d on property omitted from	909.55 66.67 0.00 51.11 791.77 Col 1 For Municipality 0.00	0.00 0.00 0.00 0.00 0.00 0.00 Municipalit Col 2 Enterprise/Utility 0.00	909.55 66.67 0.00 51.11 791.77 y Acting as Agent for Col 3 Other	(F-1) \$909.55 (F) \$909.55 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (I S. 70.43 CORRECTIONS (Net ta. (a) P.F. CROP TAXES	(subtract) lied (subtract) tract) De collected L ON PAGE C CHARGES Net taxes levied xes due or refur Reg. Acs. @ 10 0	on property omitted from (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	909.55 66.67 0.00 51.11 791.77 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 2.52	0.00 0.00 0.00 0.00 0.00 0.00 0.00 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00	909.55 66.67 0.00 51.11 791.77 y Acting as Agent for Col 3 Other 0.00	(F-1) \$909.55 (F) \$909.55 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (I S. 70.43 CORRECTIONS (Net ta (a) P.F. CROP TAXES 0.00 (a) (Acres)	(subtract) lied (subtract) tract) De collected L ON PAGE 3 CHARGES Net taxes levied xes due or refur (b) (c)	(a) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	909.55 66.67 0.00 51.11 791.77 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres)	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	909.55 66.67 0.00 51.11 791.77 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$909.55 (F) \$909.55 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (I S. 70.43 CORRECTIONS (Net ta. (a) P.F. CROP TAXES	(subtract) lied (subtract) tract) De collected L ON PAGE 3 CHARGES Net taxes levied xes due or refur (b) (c)	(a) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	909.55 66.67 0.00 51.11 791.77 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres)	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	909.55 66.67 0.00 51.11 791.77 y Acting as Agent for Col 3 Other 0.00 (f)	(F-1) \$909.55
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (I S. 70.43 CORRECTIONS (Net ta (a) P.F. CROP TAXES 0.00 (a) (Acres)	(subtract) lied (subtract) tract) De collected L ON PAGE 3 CHARGES Net taxes levied xes due or refur (b) (c)	(a) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	909.55 66.67 0.00 51.11 791.77 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres)	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	909.55 66.67 0.00 51.11 791.77 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 0.00	\$909.55 (F) \$909.55 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (iii) S. 70.43 CORRECTIONS (Net tax (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$.74 = 5	(subtract) lied (subtract) pe collected L ON PAGE 3 CHARGES Net taxes levied xes due or refur (b) (c)	(b) (c) (c) (c) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	909.55 66.67 0.00 51.11 791.77 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres)	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	909.55 66.67 0.00 51.11 791.77 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (I S. 70.43 CORRECTIONS (Net ta. (a) P.F. CROP TAXES	(subtract) lied (subtract) tract) De collected L ON PAGE (Subtract) CHARGES Vet taxes levied Exes due or refunction (b) (c) (c) (d) (d) (e) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	(a) (b) (c) (c) (c) (c) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	909.55 66.67 0.00 51.11 791.77 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 + 0.00 Open(access)	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	909.55 66.67 0.00 51.11 791.77 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (ia) S. 70.43 CORRECTIONS (Net tax (a) P.F. CROP TAXES	(subtract) lied (subtract) lied (subtract) De collected L ON PAGE 3 CHARGES Net taxes levied (xes due or reful) Reg. Acs. @ 10 (c) (b) (c) (c) (d) (c) (d) (c) (d) (c) (e) (d) (c) (e) (d) (c) (e) (d) (d) (e) (e) (d) (e) (f)	(on property omitted from aded) (b) (c) = \$0.00 +0 (column = 0.00	909.55 66.67 0.00 51.11 791.77 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 + 0.00 Open(acres) 0.00 + 0.00 Open(acres) 0.00 + 0.00 Open(acres)	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	909.55 66.67 0.00 51.11 791.77 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ (j) Closed @ \$7.87=\$.00 =	(F-1) \$909.55 (F) \$909.55 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (I S. 70.43 CORRECTIONS (Net ta (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$.74 = \$ 1. COAL (sec. 70.42) Numb 2. PETROLEUM REFINERIES	(subtract) lied (subtract) lied (subtract) De collected L ON PAGE 3 CHARGES Net taxes levied (xes due or reful) Reg. Acs. @ 10 (c) (b) (c) (c) (d) (c) (d) (c) (d) (c) (e) (d) (c) (e) (d) (c) (e) (d) (d) (e) (e) (d) (e) (f)	(on property omitted from aded) (b) (c) = \$0.00 +0 (column = 0.00	909.55 66.67 0.00 51.11 791.77 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 + 0.00 Open(acres) 0.00 + 0.00 Open(acres) 0.00 the Number of Tons=(b) open (acres)	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	909.55 66.67 0.00 51.11 791.77 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2022	08	231	1985	FOR	CITY	OF	KAUKAUNA	CALUMET
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SI	UMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
∣E	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	
<u>[</u> 5	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS							
SPECIAL							
SPI							
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
(0	02 03	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
ਠ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
I¥	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL							
S P							
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	

2022	08	231	1985	FOR	CITY	OF	KAUKAUNA	CALUMET	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
-				
				•
TOTALS			\$0.00	

FINAL 2022 Statement of Taxes

08	241	0195
СО	MUN	ACCT NO

				FOR	CITY	OF	KI	'EL	CALUMET	Amended
					Town- Village -City		Municipali	ity	County	
SEC.					Description of Ta	ax by Taxing Juri	siction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spec	cial charge	es upon county						\$0.00
	2. Po	ortion of county tax	levied ov	er entire municipalit	у					\$133,920.79
IS A	3. Sp	pecial purpose cou	inty taxes							\$0.00
COUNTY	4. TO	OTAL COUNTY TA	AXES (sui	m of A1 through A	3)					\$133,920.79
		Special District Code	Acct No		Special District Name		Property Ta	axes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
ES	3									
Ι¥	4									
5	5									
SPECIAL DISTRICT TAXES	6									
DIS	7									
₽	8									
ĚC	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of E	31 through B11)			\$0.00	\$0.00	\$0.00
C.	1. C	ther special pur	pose dist	rict taxes (detail o	n page 4)	·				\$0.00
	2. T	otal tax increme	ent (exce	ept county environ	mental remediation to	ax increment)				\$330,347.78
OR		County environme	•	<u> </u>		,				\$0.00
ES,	4. C	Other state speci	al charge	es						\$0.00
₹₹	5 . C	County special ch	narges							\$0.00
VILLAGE, FY TAXES	6. A	II other town, vill	lage, or c	ity taxes						\$148,116.76
ŘΩ	7. S	urplus funds app	olied							\$0.00
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through C7)					\$478,464.54
Clerk					Date		RF	MARKS		

Phone
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Email

20)22 08	241	0195 FOF	R CIT	y OF	KIEL	CALUMET
YE	AR CO	MUN A	ACCT NO	Town - Villag	je - City	Municipality	County
SEC.	School District Co	odes Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 362828	0209	SCH D OF KIEL AREA				\$232,818.6
D.	2.						+===,
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR EN	8.						
N N	9.						
	10.						
S	11.	V AND CECONDAD	Y SCHOOL TAXES (sum	of D4 through D44)			**************************************
F		0010	LAKESHORE TECHNIC		=\/		\$232,818. \$21,689.
GES -	2.	0010	EARLOHORE TEOLINO	AL COLLEGE OLI	- v		Ψ21,003.
TECH. IT	3.						
- 8	4. TOTAL TECHNICA	AL COLLEGE TAXE	S (sum of E1 through I	E3)			\$21,689.2
F.	TOTAL GENERAL PROPER						\$866,893.2
	Summary of	General Property 1	axes, State Tax Credits A	Col 1	al Property Taxes to be Co Col 2		
						Col 3	
				Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	General property taxes fro		summary	787,408.03	79,485.24	866,893.27	
F2.	School levy tax credit app	olied (subtract)		787,408.03 38,489.50	79,485.24 3,885.36	866,893.27 42,374.86	
F2. F3.	School levy tax credit app Lottery and gaming credit	olied (subtract) t applied (subtract		787,408.03 38,489.50 15,228.83	79,485.24 3,885.36 0.00	866,893.27 42,374.86 15,228.83	(F-1) \$866,893. :
F2. F3. F4.	School levy tax credit app Lottery and gaming credit First dollar credit applied	blied (subtract) applied (subtract) (subtract)		787,408.03 38,489.50 15,228.83 7,106.33	79,485.24 3,885.36 0.00 0.00	866,893.27 42,374.86 15,228.83 7,106.33	(F-1) \$866,893.
F2. F3.	School levy tax credit app Lottery and gaming credit	blied (subtract) applied (subtract) (subtract) s to be collected		787,408.03 38,489.50 15,228.83	79,485.24 3,885.36 0.00	866,893.27 42,374.86 15,228.83	(F-1) \$866,893.
F2. F3. F4. F5.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxes UNDERRUN/OVERRUN	blied (subtract) applied (subtract) (subtract) s to be collected	·)	787,408.03 38,489.50 15,228.83 7,106.33 726,583.37	79,485.24 3,885.36 0.00 0.00 75,599.88 Municipalit	866,893.27 42,374.86 15,228.83 7,106.33 802,183.25 y Acting as Agent for	(F-1) \$866,893. (F) \$866,893.
F2. F3. F4. F5. F6.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxe: UNDERRUN/OVERRUN	olied (subtract) capplied (subtract) (subtract) s to be collected ETAIL ON PAGE (·)	787,408.03 38,489.50 15,228.83 7,106.33 726,583.37 Col 1 For Municipality	79,485.24 3,885.36 0.00 0.00 75,599.88 Municipalit	866,893.27 42,374.86 15,228.83 7,106.33 802,183.25 y Acting as Agent for Col 3 Other	(F-1) \$866,893 (F) \$866,893
F2. F3. F4. F5. F6.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxes UNDERRUN/OVERRUN DI SPECIAL ASSESSMENTS A	olied (subtract) t applied (subtract) t sto be collected ETAIL ON PAGE (3	787,408.03 38,489.50 15,228.83 7,106.33 726,583.37 Col 1 For Municipality 23,939.34	79,485.24 3,885.36 0.00 0.00 75,599.88 Municipalit Col 2 Enterprise/Utility 2,958.13	866,893.27 42,374.86 15,228.83 7,106.33 802,183.25 y Acting as Agent for	(F-1) \$866,893 (F) \$866,893 \$0 \$26,912.
F2. F3. F4. F5. F6. G.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxe: UNDERRUN/OVERRUN DI SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX	blied (subtract) t applied (subtract) t applied (subtract) s to be collected ETAIL ON PAGE (AND CHARGES ES (Net taxes levied)	3 I on property omitted from t	787,408.03 38,489.50 15,228.83 7,106.33 726,583.37 Col 1 For Municipality 23,939.34	79,485.24 3,885.36 0.00 0.00 75,599.88 Municipalit Col 2 Enterprise/Utility 2,958.13	866,893.27 42,374.86 15,228.83 7,106.33 802,183.25 y Acting as Agent for Col 3 Other	(F-1) \$866,893 (F) \$866,893 \$0 \$26,912
F2. F3. F4. F5. F6. G.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxe: UNDERRUN/OVERRUN DI SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (A)	blied (subtract) t applied (subtract) t applied (subtract) s to be collected ETAIL ON PAGE (AND CHARGES ES (Net taxes levied)	3 I on property omitted from t	787,408.03 38,489.50 15,228.83 7,106.33 726,583.37 Col 1 For Municipality 23,939.34 axation in previous year	79,485.24 3,885.36 0.00 0.00 75,599.88 Municipalit Col 2 Enterprise/Utility 2,958.13	866,893.27 42,374.86 15,228.83 7,106.33 802,183.25 y Acting as Agent for Col 3 Other	(F-1) \$866,893 (F) \$866,893 \$0 \$26,912.
F2. F3. F4. F5. F6. G.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxe: UNDERRUN/OVERRUN DI SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (A)	blied (subtract) t applied (subtract) t applied (subtract) s to be collected ETAIL ON PAGE (AND CHARGES ES (Net taxes levied let taxes due or refui	d on property omitted from tonded) (b) (c)	787,408.03 38,489.50 15,228.83 7,106.33 726,583.37 Col 1 For Municipality 23,939.34 axation in previous year	79,485.24 3,885.36 0.00 0.00 75,599.88 Municipalit Col 2 Enterprise/Utility 2,958.13 prs) (d) (e)	866,893.27 42,374.86 15,228.83 7,106.33 802,183.25 y Acting as Agent for Col 3 Other	(F-1) \$866,893 (F) \$866,893 \$0 \$26,912
F2. F3. F4. F5. F6. G.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxe: UNDERRUN/OVERRUN SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (A) P.F. CROP TAXES	blied (subtract) t applied (subtract) t applied (subtract) s to be collected ETAIL ON PAGE S AND CHARGES ES (Net taxes levied let taxes due or reful a) 0.00 Reg. Acs. @ 10 (b) (c)	(b) (c) (d) (d) (d) (d) (d)	787,408.03 38,489.50 15,228.83 7,106.33 726,583.37 Col 1 For Municipality 23,939.34 faxation in previous year 0.00 Reg. Acs. @ 2.52 (e) (Acres)	79,485.24 3,885.36 0.00 0.00 75,599.88 Municipalit Col 2 Enterprise/Utility 2,958.13 rrs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	866,893.27 42,374.86 15,228.83 7,106.33 802,183.25 y Acting as Agent for Col 3 Other 15.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$866,893.2 (F) \$866,893.2 \$0.0 \$26,912.2 \$0.0
F2. F3. F4. F5. F6. G.	School levy tax credit appled Lottery and gaming credit First dollar credit applied Net general property taxe: UNDERRUN/OVERRUN SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (A) P.F. CROP TAXES	blied (subtract) t applied (subtract) t applied (subtract) s to be collected ETAIL ON PAGE S AND CHARGES ES (Net taxes levied let taxes due or reful a) 0.00 Reg. Acs. @ 10 (b) (c)	(b) (c) (d) (d) (d) (d) (d)	787,408.03 38,489.50 15,228.83 7,106.33 726,583.37 Col 1 For Municipality 23,939.34 faxation in previous year 0.00 Reg. Acs. @ 2.52 (e) (Acres)	79,485.24 3,885.36 0.00 0.00 75,599.88 Municipalit Col 2 Enterprise/Utility 2,958.13 rrs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	866,893.27 42,374.86 15,228.83 7,106.33 802,183.25 y Acting as Agent for Col 3 Other	(F-1) \$866,893.2 (F) \$866,893.2 \$0.0 \$26,912.2 \$0.0
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxe: UNDERRUN/OVERRUN SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (A) P.F. CROP TAXES	blied (subtract) t applied (subtract) t applied (subtract) s to be collected ETAIL ON PAGE S AND CHARGES ES (Net taxes levied let taxes due or reful a) 0.00 Reg. Acs. @ 10 (b) (c)	(b) (c) (d) (d) (d) (d) (d)	787,408.03 38,489.50 15,228.83 7,106.33 726,583.37 Col 1 For Municipality 23,939.34 faxation in previous year 0.00 Reg. Acs. @ 2.52 (e) (Acres)	79,485.24 3,885.36 0.00 0.00 75,599.88 Municipalit Col 2 Enterprise/Utility 2,958.13 irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	866,893.27 42,374.86 15,228.83 7,106.33 802,183.25 y Acting as Agent for Col 3 Other 15.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 0.00	(F-1) \$866,893.2 (F) \$866,893.2 \$0.4 \$26,912.2 \$0.2 \$0.2 \$0.2 \$0.2 \$0.2 \$0.2
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit appled Lottery and gaming credit First dollar credit applied Net general property taxe: UNDERRUN/OVERRUN SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (A) (A) (A) (A) (A) (A) (A) (A)	blied (subtract) t applied (subtract) t applied (subtract) s to be collected ETAIL ON PAGE S AND CHARGES ES (Net taxes levied let taxes due or reful a) 0.00 Reg. Acs. @ 10 (b) (c)	(a) If on property omitted from the ended) (b) (c) \$\psi = 0.00 + 0.00 \qu	787,408.03 38,489.50 15,228.83 7,106.33 726,583.37 Col 1 For Municipality 23,939.34 faxation in previous year 0.00 Reg. Acs. @ 2.52 (e) (Acres)	79,485.24 3,885.36 0.00 0.00 75,599.88 Municipalit Col 2 Enterprise/Utility 2,958.13 irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	866,893.27 42,374.86 15,228.83 7,106.33 802,183.25 y Acting as Agent for Col 3 Other 15.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	(F-1) \$866,893 (F) \$866,893 \$0 \$26,912 \$0 \$0 \$0 \$0
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit appled Lottery and gaming credit First dollar credit applied Net general property taxe: UNDERRUN/OVERRUN SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (A) (P.F. CROP TAXES	blied (subtract) applied (subtract) applied (subtract) s to be collected ETAIL ON PAGE (AND CHARGES ES (Net taxes levied let taxes due or refula) 0.00 Reg. Acs. @ 10 (c) .74 =\$0.00 +	(b) (c) (d) (d) (d) (d) (d) (d) (e) (e) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	787,408.03 38,489.50 15,228.83 7,106.33 726,583.37 Col 1 For Municipality 23,939.34 Exaction in previous year (a) 0.00 Reg. Acs. @ 2.52 (e) (Acres) 0.00 Open(a)	79,485.24 3,885.36 0.00 0.00 75,599.88 Municipalit Col 2 Enterprise/Utility 2,958.13 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	866,893.27 42,374.86 15,228.83 7,106.33 802,183.25 y Acting as Agent for Col 3 Other 15.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	(F-1) \$866,893.2 (F) \$866,893.2 \$0.4 \$26,912.2 \$0.2 \$0.2 \$0.2 \$0.3 \$0.
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit appled Lottery and gaming credit First dollar credit applied Net general property taxe: UNDERRUN/OVERRUN SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (A) (P.F. CROP TAXES	blied (subtract) t applied (subtract) t applied (subtract) s to be collected ETAIL ON PAGE S AND CHARGES ES (Net taxes levied let taxes due or refut a) 0.00 Reg. Acs. @ 10 (b) (c) .74 =\$ 0.00 +	(b) (c) (c) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	787,408.03 38,489.50 15,228.83 7,106.33 726,583.37 Col 1 For Municipality 23,939.34 axation in previous yea (a) (b) (c) (e) (Acres) (d) (e) (Acres) (d) (e) (Acres) (e) (Acres) (e) (Acres) (f) (e) (Acres) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	79,485.24 3,885.36 0.00 0.00 75,599.88 Municipalit Col 2 Enterprise/Utility 2,958.13 irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	866,893.27 42,374.86 15,228.83 7,106.33 802,183.25 y Acting as Agent for Col 3 Other 15.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	(F-1) \$866,893 (F) \$866,893 \$0 \$26,912 \$0 \$0 \$0 \$0
F2. F3. F4. F5. F6. G.	School levy tax credit appled Lottery and gaming credit First dollar credit applied Net general property taxe: UNDERRUN/OVERRUN SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (A) P.F. CROP TAXES	blied (subtract) t applied (subtract) t applied (subtract) s to be collected ETAIL ON PAGE S AND CHARGES ES (Net taxes levied let taxes due or refut a) 0.00 Reg. Acs. @ 10 (b) (c) .74 =\$ 0.00 +	(b) (c) (c) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	787,408.03 38,489.50 15,228.83 7,106.33 726,583.37 Col 1 For Municipality 23,939.34 (axation in previous yea (b) 0.00 Reg. Acs. @ 2.52 (c) (e) (Acres) 0.00 + 0.00 Open(a) (a + Number of Tons=(b)	79,485.24 3,885.36 0.00 0.00 75,599.88 Municipalit Col 2 Enterprise/Utility 2,958.13 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	866,893.27 42,374.86 15,228.83 7,106.33 802,183.25 y Acting as Agent for Col 3 Other 15.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	(F-1) \$866,893.2 (F) \$866,893.2 \$0.4 \$26,912.2 \$0.2 \$0.2 \$0.2 \$0.3 \$0.

2022	08	241	0195	FOR	CITY	OF	KIEL	CALUMET
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

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

2022	08	241	0195	FOR	CITY	OF	KIEL	CALUMET	
VΕΔR		MUN	ACCT NO		Town - Village - City		Municipality	County	

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
\perp				
_				
тот	TALS		\$0.00	

FINAL 2022 Statement of Taxes

08	251	0196
СО	MUN	ACCT NO

				FOR	CITY	OF	M	IENASHA	CALUMET	Amended
					Town- Village	-City	Munic	ipality	County	
SEC.					Description	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	Portion of state spec	cial charge	es upon county						\$0.00
	2. P	ortion of county tax	x levied ov	er entire municipality	у					\$1,255,113.15
ES ES		Special purpose cou								\$0.00
COUNTY	4. T	OTAL COUNTY TA	AXES (sui	m of A1 through A3	3)					\$1,255,113.15
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1									
	2									
ES	3									
Ž	4									
<u>C</u>	5									
ĭĸ	6									
ä	7									
SPECIAL DISTRICT TAXES	8									
PEC	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of E	31 through B11)		\$0.00	\$0.00	\$0.00
C.	1. (Other special pur	pose dist	rict taxes (detail o	n page 4)					\$0.00
	2.	Total tax increme	ent (exce	ept county environ	mental remed	iation tax incremer	nt)			\$1,316,758.36
_		County environm								\$0.00
GE, (ES		Other state speci		es						\$0.00
VILLA TY TAX	5. (County special cl								\$0.00
₹	6. /	All other town, vil		city taxes						\$2,690,838.10
TOWN,	7.	Surplus funds ap	plied							\$0.00
2	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)				\$4,007,596.46
Clerk	ζ					Date		REMARKS		
Pho	ne									
()								
Em	ail									

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20)22	08	251	0196 FO	R <i>CIT</i>	y OF	MENASHA	CALUMET	
YE	AR	CO N	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County	
SEC.	S	School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportione by Taxing Jurisdiction	
	1.	440147	0265	SCH D OF APPLETON	AREA			\$1,671,90	5.92
D.	2.	703430	0432	SCH D OF MENASHA				\$1,066,71	
	3.								
) C	4.								
AND	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
ELEMENTARY ECONDARY SC	7.								
EN.	8.								
E I	9.								
딥	10.								
S	11. 12. T	TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAYES (sum	of D1 through D11)			\$2,738,61	16 02
E.,,		1200	0011	FOX VALLEY TECHNIC		PL		\$262,75	
- 53	2.								
TECH. IT	3.								
. 8		TOTAL TECHNICAL COL		·				\$262,75	
F.	TOTAL					cal, School and Technica al Property Taxes to be Co		\$8,264,08	34.22
		Guilliary or Genera	arr roperty re	nos, otato rax ordans n	Col 1	Col 2	Col 3		
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
F1.	Genera	al property taxes from cor	mputerized s	ummary	Real Estate Roll 8,225,046.48	Personal Property Roll 39,038.13	Total (Col 1 Plus Col 2) 8,264,084.61		
F2.	School	l levy tax credit applied (s	subtract)	•	8,225,046.48 358,212.72	39,038.13 1,752.33	8,264,084.61 359,965.05		
F2. F3.	School Lottery	levy tax credit applied (s	subtract) ed (subtract)	•	8,225,046.48 358,212.72 194,983.60	39,038.13 1,752.33 0.00	8,264,084.61 359,965.05 194,983.60		<u>84.61</u>
F2. F3. F4.	School Lottery First do	l levy tax credit applied (s and gaming credit applied ollar credit applied (subtra	subtract) ed (subtract) act)	•	8,225,046.48 358,212.72 194,983.60 79,411.85	39,038.13 1,752.33 0.00 0.00	8,264,084.61 359,965.05 194,983.60 79,411.85		
F2. F3. F4. F5.	School Lottery First do Net gen	l levy tax credit applied (stand gaming credit applied collar credit applied (subtraneral property taxes to be	subtract) ed (subtract) act)	•	8,225,046.48 358,212.72 194,983.60	39,038.13 1,752.33 0.00	8,264,084.61 359,965.05 194,983.60	(F-1) \$8,264,08 (F) \$8,264,08	84.22
F2. F3. F4. F5. F6.	School Lottery First do Net gen	l levy tax credit applied (s and gaming credit applied ollar credit applied (subtra neral property taxes to be RRUN/OVERRUN	subtract) ed (subtract) act)		8,225,046.48 358,212.72 194,983.60 79,411.85	39,038.13 1,752.33 0.00 0.00 37,285.80 Municipalit	8,264,084.61 359,965.05 194,983.60 79,411.85 7,629,724.11	(F-1) \$8,264,08 (F) \$8,264,08	
F2. F3. F4. F5.	School Lottery First do Net gen UNDE	l levy tax credit applied (stand gaming credit applied collar credit applied (subtranceral property taxes to be RRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		8,225,046.48 358,212.72 194,983.60 79,411.85 7,592,438.31 Col 1 For Municipality	39,038.13 1,752.33 0.00 0.00 37,285.80 Municipalit	8,264,084.61 359,965.05 194,983.60 79,411.85	(F-1) \$8,264,08 (F) \$8,264,08	84.22 \$0.39
F2. F3. F4. F5. F6.	School Lottery First do Net gen UNDE	l levy tax credit applied (s and gaming credit applied ollar credit applied (subtra neral property taxes to be RRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		8,225,046.48 358,212.72 194,983.60 79,411.85 7,592,438.31 Col 1 For Municipality 58,166.98	39,038.13 1,752.33 0.00 0.00 37,285.80 Municipalit Col 2 Enterprise/Utility 30.91	8,264,084.61 359,965.05 194,983.60 79,411.85 7,629,724.11 y Acting as Agent for	(F-1) \$8,264,08 (F) \$8,264,08 \$61,76	84.22 \$0.39 67.51
F2. F3. F4. F5. F6. G.	School Lottery First do Net gen UNDE	l levy tax credit applied (stand gaming credit applied collar credit applied (subtranceral property taxes to be ERRUN/OVERRUN DETAIL AL ASSESSMENTS AND CHEED PROPERTY TAXES (New York and CAL)	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	8,225,046.48 358,212.72 194,983.60 79,411.85 7,592,438.31 Col 1 For Municipality 58,166.98	39,038.13 1,752.33 0.00 0.00 37,285.80 Municipalit Col 2 Enterprise/Utility 30.91	8,264,084.61 359,965.05 194,983.60 79,411.85 7,629,724.11 y Acting as Agent for Col 3 Other	(F-1) \$8,264,08 (F) \$8,264,08 \$61,76	84.22 \$0.39 67.51 \$0.00
F2. F3. F4. F5. F6.	School Lottery First do Net gen UNDE	l levy tax credit applied (s and gaming credit applied ollar credit applied (subtra neral property taxes to be RRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from ded)	8,225,046.48 358,212.72 194,983.60 79,411.85 7,592,438.31 Col 1 For Municipality 58,166.98	39,038.13 1,752.33 0.00 0.00 37,285.80 Municipalit Col 2 Enterprise/Utility 30.91	8,264,084.61 359,965.05 194,983.60 79,411.85 7,629,724.11 y Acting as Agent for Col 3 Other	(F-1) \$8,264,08 (F) \$8,264,08 \$61,76	84.22 \$0.39 67.51
F2. F3. F4. F5. F6. G.	School Lottery First do Net gen UNDE	l levy tax credit applied (stand gaming credit applied follar credit applied (subtranceral property taxes to be ERRUN/OVERRUN DETAIL AL ASSESSMENTS AND CHEED PROPERTY TAXES (New 3) CORRECTIONS (Net taxes (a))	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from ded)	8,225,046.48 358,212.72 194,983.60 79,411.85 7,592,438.31 Col 1 For Municipality 58,166.98 taxation in previous year	39,038.13 1,752.33 0.00 0.00 37,285.80 Municipalit Col 2 Enterprise/Utility 30.91 ars) (d) (e)	8,264,084.61 359,965.05 194,983.60 79,411.85 7,629,724.11 y Acting as Agent for Col 3 Other 3,569.62	(F-1) \$8,264,08 (F) \$8,264,08 \$61,76	84.22 \$0.39 67.51 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lottery First do Net gen UNDE	I levy tax credit applied (stand gaming credit applied follar credit applied (subtrated property taxes to be contact applied property taxes (New Contact applied property taxes (subtrated pro	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c)	on property omitted from ded) (b) (c) = \$ 0.00 + (c) (Acres)	8,225,046.48 358,212.72 194,983.60 79,411.85 7,592,438.31 Col 1 For Municipality 58,166.98 taxation in previous year c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	39,038.13 1,752.33 0.00 0.00 37,285.80 Municipalit Col 2 Enterprise/Utility 30.91 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	8,264,084.61 359,965.05 194,983.60 79,411.85 7,629,724.11 y Acting as Agent for Col 3 Other 3,569.62 (f) Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$8,264,08 (F) \$8,264,08 \$61,76	84.22 \$0.39 67.51 \$0.00
F2. F3. F4. F5. F6. G.	School Lottery First do Net gen UNDE	l levy tax credit applied (stand gaming credit applied collar credit applied (subtrated property taxes to be compared property taxes (New Collars of the collars of taxes (a)	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c)	on property omitted from ded) (b) (c) = \$ 0.00 + (c) (Acres)	8,225,046.48 358,212.72 194,983.60 79,411.85 7,592,438.31 Col 1 For Municipality 58,166.98 taxation in previous year c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	39,038.13 1,752.33 0.00 0.00 37,285.80 Municipalit Col 2 Enterprise/Utility 30.91 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 2.04= 0.00 + 0.0	8,264,084.61 359,965.05 194,983.60 79,411.85 7,629,724.11 y Acting as Agent for Col 3 Other 3,569.62 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 0.00	(F-1) \$8,264,08 (F) \$8,264,08 \$61,76	84.22 \$0.39 67.51 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School Lottery First do Net gen UNDE	I levy tax credit applied (stand gaming credit applied follar credit applied (subtrated property taxes to be contact applied property taxes (New Contact applied property taxes (subtrated pro	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c)	on property omitted from ded) (b) (c) = \$ 0.00 + (c) (Acres)	8,225,046.48 358,212.72 194,983.60 79,411.85 7,592,438.31 Col 1 For Municipality 58,166.98 taxation in previous year c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	39,038.13 1,752.33 0.00 0.00 37,285.80 Municipalit Col 2 Enterprise/Utility 30.91 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 2.04= 0.00 + 0.0 (i) (Acres)	8,264,084.61 359,965.05 194,983.60 79,411.85 7,629,724.11 y Acting as Agent for Col 3 Other 3,569.62 (f) Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$8,264,08 (F) \$8,264,08 \$61,76	84.22 \$0.39 67.51 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School Lottery First do Net gen UNDE	I levy tax credit applied (stand gaming credit applied collar credit applied (subtrated property taxes to be compared property taxes (Net Laxed Property Taxes (Net Laxed Property Taxes (Net Laxed Property Taxes (a) COPTAXES	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c)	on property omitted from ded) (b) (c) (c) (Acres) (c) (0.00 Closed @\$ 1.75=\$	8,225,046.48 358,212.72 194,983.60 79,411.85 7,592,438.31 Col 1 For Municipality 58,166.98 taxation in previous year c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	39,038.13 1,752.33 0.00 0.00 37,285.80 Municipalit Col 2 Enterprise/Utility 30.91 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 2.04= 0.00 + 0.0 (i) (Acres)	8,264,084.61 359,965.05 194,983.60 79,411.85 7,629,724.11 y Acting as Agent for Col 3 Other 3,569.62 (f) Reg.Acs.@20¢=\$ 0.00	(F-1) \$8,264,08 (F) \$8,264,08 \$61,76	84.22 \$0.39 67.51 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School Lottery First do Net gen UNDE	I levy tax credit applied (stand gaming credit applied collar credit applied (subtrated property taxes to be compared property taxes (New Land Alacase Property taxes (New Land Barrell Property taxes (a) SCORRECTIONS (Net taxes (a) ROP TAXES0.00_ R (a) (Acres) AX0.00_Open @\$.74 =\$	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refund (b) (c) 0.00 +	on property omitted from ded) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	8,225,046.48 358,212.72 194,983.60 79,411.85 7,592,438.31 Col 1 For Municipality 58,166.98 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 + 0.00 Open(e)	39,038.13 1,752.33 0.00 0.00 37,285.80 Municipalit Col 2 Enterprise/Utility 30.91 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)00	8,264,084.61 359,965.05 194,983.60 79,411.85 7,629,724.11 y Acting as Agent for Col 3 Other 3,569.62 (f) Reg.Acs.@20¢=\$ 0.00	(F-1) \$8,264,08 (F) \$8,264,08 \$61,76	84.22 \$0.39 67.51 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lottery First do Net gen UNDE	I levy tax credit applied (stand gaming credit applied (subtrated property taxes to be a least property taxes (New Land Land Land Land Land Land Land Land	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + or of Tons=(a) (sec. 70.421)	on property omitted from ded) (b) (c) = \$ 0.00 + (c) (Acres) (c) 0.00 Closed @\$ 1.75=\$ (c) 0.00 @5¢ per Tol	8,225,046.48 358,212.72 194,983.60 79,411.85 7,592,438.31 Col 1 For Municipality 58,166.98 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 + 0.00 Open (e) n + Number of Tons=(b)	39,038.13 1,752.33 0.00 0.00 37,285.80 Municipalit Col 2 Enterprise/Utility 30.91 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) 2\$ 2.04= 0.00 + 0.0 (i) (Acres) 0.00 0.00 @7¢ per Tor	8,264,084.61 359,965.05 194,983.60 79,411.85 7,629,724.11 y Acting as Agent for Col 3 Other 3,569.62 (f) Reg.Acs.@20¢=\$ 0.00	(F-1) \$8,264,08 (F) \$8,264,08 \$61,76	84.22 \$0.39 67.51 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lottery First do Net gen UNDE	I levy tax credit applied (stand gaming credit applied (subtra neral property taxes to be ERRUN/OVERRUN DETAIL AL ASSESSMENTS AND CHED PROPERTY TAXES (Net as CORRECTIONS (Net taxed (a)) ROP TAXES	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + or of Tons=(a) (sec. 70.421)	on property omitted from ded) (b) (c) = \$ 0.00 + (c) (Acres) (c) 0.00 Closed @\$ 1.75=\$ (c) 0.00 @5¢ per Tol	8,225,046.48 358,212.72 194,983.60 79,411.85 7,592,438.31 Col 1 For Municipality 58,166.98 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 0.00 + 0.00 Open(e) (n + Number of Tons=(b) ber of Tons =(a)	39,038.13 1,752.33 0.00 0.00 37,285.80 Municipalit Col 2 Enterprise/Utility 30.91 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tot 0.00 @5¢ per Ton	8,264,084.61 359,965.05 194,983.60 79,411.85 7,629,724.11 y Acting as Agent for Col 3 Other 3,569.62 (f) Reg.Acs.@20¢=\$ 0.00	(F-1) \$8,264,08 (F) \$8,264,08 \$61,76	84.22 \$0.39 67.51 \$0.00 \$0.00 \$0.00 \$0.00

2022	08	251	0196	FOR	CITY	OF	MENASHA	CALUMET
YEAR	СО	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	UMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	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
S	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
S	07	Special Assessment Interest	\$4,318.10	\$0.00	\$0.00	\$4,318.10
ASSESSMENTS			, , , , , , , , , , , , , , , , , , ,	***	*	, , , , , , , , , , , , , , , , , , ,
≿						
SPECIAL						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	03	Refuse And Garbage Collection	\$12,138.11	\$0.00	\$0.00	\$12,138.11
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一美	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$5,310.00	\$0.00	\$0.00	\$5,310.00
∣₹	08	Delinquent Utility Charges Fire Protection	\$0.00 \$298.77	\$30.91 \$0.00	\$3,569.62 \$0.00	\$3,600.53 \$298.77
	09	Fire Protection	\$296.77	\$0.00	\$0.00	\$296.77
SPECIAL						
W						
		TOTAL 0	\$58,166.98	\$30.91	\$3,569.62	\$61,767.51
		TOTALS	\$30,100.9 0	Φ30.91	და,ა ნშ.62	φοι,/ο/.51

2022	08	251	0196	FOR	CITY	OF	MENASHA	CALUMET	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
то	TALS		\$0.00	

FINAL 2022 Statement of Taxes

08	261	0197
CO	MUN	ACCT NO

FOR	Town- Village -City	- -	NEW HOLSTEIN Municipality	County	Amended
FOR	CITY	05	NEW HOLSTEIN	CALUMET	Amended

					- C.L.J	a.no.panty		
SEC.				Amounts Apportioned by Taxing Jurisdictions				
Α.	1. P	ortion of state spec	cial charges	upon county				\$0.00
	2. P	ortion of county tax	\$1,132,247.41					
₽S	3. S	special purpose cou	inty taxes	•				\$0.00
COUNTY				of A1 through A3)				\$1,132,247.41
<u>ه</u> ا				- ,				
		Special District Code	Acct No	Special District Name		Property Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1							
	2							
ES	3							
ξ	4							
Ë	5							
泛	6							
SS	7							
SPECIAL DISTRICT TAXES	8							
<u>:</u>	9							
SPE	10							
••	11							
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of B1 through B11)	\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose distric	ct taxes (detail on page 4)				\$0.00
	2.	Total tax increme	ent (except	t county environmental remed	iation tax increment)			\$235,542.70
OR	3 . C	County environme	ental tax in	crement	·			\$0.00
Ä, Si	4. (Other state speci						\$0.00
VILLAG IY TAXI	5. (County special ch	narges					\$0.00
₹₽	6. A	All other town, vill	lage, or city	y taxes				\$1,917,292.00
ξĐ	7. S	Surplus funds app	plied					\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR CI	TY TAXES (sum of C1 through	C7)			\$2,152,834.70
Clerk					Date			
Cleir					Date	REMARKS		
Pho	ne				<u> </u>			
(10)						
'		,						
Em	ail							

20	022 08	261	0197 FO	R <i>CIT</i>	γ OF	NEW HOLSTEIN	CALUMET
YE	AR CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 083941	0051	SCH D OF NEW HOLS	ΓΕΙΝ			\$1,474,885.08
D.	2.						, , , , , , , , , , , , , , , , , , ,
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N N	9.						
	10.						
	11.						
	12. TOTAL ELEMENTARY AN		Y SCHOOL TAXES (sum MORAINE PARK TECH		DI C		\$1,474,885.08
	1. 1000	0009	MORAINE PARK TECH	NICAL COLLEGE F	DLC		\$118,395.73
	3.						
TECH. M	4. TOTAL TECHNICAL CO	DLLEGE TAXES	(sum of E1 through	<i>E3</i>)			\$118,395.73
F.	TOTAL GENERAL PROPERTY T						\$4,878,362.92
••	Summary of Gene	ral Property Ta	exes, State Tax Credits A		ral Property Taxes to be Co		
				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
F1.	General property taxes from co	omputerized s	ummary	4,815,020.97	63,342.01	4,878,362.98	
					2.007.46	007.044.50	
F2.	School levy tax credit applied	<u> </u>		303,844.37	3,997.16	307,841.53	4
F3.	Lottery and gaming credit appl	lied (subtract)	171,169.16	331.24	171,500.40	4
F3. F4.	Lottery and gaming credit appl First dollar credit applied (subt	lied (subtract))	171,169.16 67,364.69	331.24 0.00	171,500.40 67,364.69	(F-1) \$4,878,362.98
F3. F4. F5.	Lottery and gaming credit appl First dollar credit applied (subt Net general property taxes to b	lied (subtract))	171,169.16	331.24	171,500.40	(F-1) \$4,878,362.98 (F) \$4,878,362.92
F3. F4. F5. F6.	Lottery and gaming credit appl First dollar credit applied (subt Net general property taxes to b UNDERRUN/OVERRUN	lied (subtract) tract) be collected		171,169.16 67,364.69	331.24 0.00 59,013.61	171,500.40 67,364.69 4,331,656.36	(F-1) \$4,878,362.98
F3. F4. F5.	Lottery and gaming credit appl First dollar credit applied (subt Net general property taxes to b UNDERRUN/OVERRUN	lied (subtract)		171,169.16 67,364.69 4,272,642.75	331.24 0.00 59,013.61	171,500.40 67,364.69	(F-1) \$4,878,362.98 (F) \$4,878,362.92
F3. F4. F5. F6.	Lottery and gaming credit appl First dollar credit applied (subt Net general property taxes to b UNDERRUN/OVERRUN DETAI SPECIAL ASSESSMENTS AND C	tract) De collected L ON PAGE 3	3	171,169.16 67,364.69 4,272,642.75 Col 1 For Municipality 283,302.97	331.24 0.00 59,013.61 Municipality Col 2 Enterprise/Utility 816.90	171,500.40 67,364.69 4,331,656.36 y Acting as Agent for	(F-1) \$4,878,362.98 (F) \$4,878,362.92 \$0.06
F3. F4. F5. F6. G.	Lottery and gaming credit appl First dollar credit applied (subt Net general property taxes to b UNDERRUN/OVERRUN DETAI SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (N	lied (subtract) tract) De collected L ON PAGE 3 CHARGES Net taxes levied	on property omitted from	171,169.16 67,364.69 4,272,642.75 Col 1 For Municipality 283,302.97	331.24 0.00 59,013.61 Municipality Col 2 Enterprise/Utility 816.90	171,500.40 67,364.69 4,331,656.36 y Acting as Agent for Col 3 Other	(F-1) \$4,878,362.98 (F) \$4,878,362.92 \$0.06 \$284,134.87 \$0.0
F3. F4. F5. F6.	Lottery and gaming credit applications for the control of the cont	lied (subtract) tract) De collected L ON PAGE 3 CHARGES Net taxes levied	on property omitted from	171,169.16 67,364.69 4,272,642.75 Col 1 For Municipality 283,302.97 taxation in previous year	331.24 0.00 59,013.61 Municipality Col 2 Enterprise/Utility 816.90	171,500.40 67,364.69 4,331,656.36 y Acting as Agent for Col 3 Other	(F-1) \$4,878,362.98 (F) \$4,878,362.92 \$0.06
F3. F4. F5. F6. G.	Lottery and gaming credit applied (subtilized first dollar credit applied first dollar credit applied first dollar credit applied for the control of the con	tract) De collected L ON PAGE 3 CHARGES Net taxes levied Kes due or refur	on property omitted from oded) (b)	171,169.16 67,364.69 4,272,642.75 Col 1 For Municipality 283,302.97 taxation in previous year	331.24 0.00 59,013.61 Municipality Col 2 Enterprise/Utility 816.90 ars) (d) (e)	171,500.40 67,364.69 4,331,656.36 y Acting as Agent for Col 3 Other 15.00	(F-1) \$4,878,362.98 (F) \$4,878,362.92 \$0.06 \$284,134.87 \$0.00
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F3. F4. F5. F6. G.	Lottery and gaming credit applied (substitute of the content of th	L ON PAGE 3 CHARGES Net taxes levied (seg. Acs. @ 10 (b) (c)	on property omitted from oded) (b) (c) = \$	171,169.16 67,364.69 4,272,642.75 Col 1 For Municipality 283,302.97 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52	331.24 0.00 59,013.61 Municipality Col 2 Enterprise/Utility 816.90 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) @\$ 2.04= 0.00 + 0.00	171,500.40 67,364.69 4,331,656.36 y Acting as Agent for Col 3 Other 15.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 0.00	(F-1) \$4,878,362.98 (F) \$4,878,362.98 \$0.06 \$284,134.87 \$0.06 \$0.06
F3. F4. F5. F6. G.	Lottery and gaming credit applied (subtilized first dollar credit applied firs	L ON PAGE 3 CHARGES Net taxes levied (seg. Acs. @ 10 (b) (c)	on property omitted from oded) (b) (c) = \$	171,169.16 67,364.69 4,272,642.75 Col 1 For Municipality 283,302.97 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52	331.24 0.00 59,013.61 Municipality Col 2 Enterprise/Utility 816.90 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	171,500.40 67,364.69 4,331,656.36 y Acting as Agent for Col 3 Other 15.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) Closed @\$ 10.20=\$ 0.00 (j)	(F-1) \$4,878,362.98 (F) \$4,878,362.92 \$0.06 \$284,134.87 \$0.00
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F3. F4. F5. F6. G.	Lottery and gaming credit applied (subtilized for the property taxes to be understanding to the property taxes (Note that taxes). The property taxes (Note that taxes) are understanding to the property taxes (Note that taxes). The property taxes (Note that taxes) are understanding to the property taxes (Note that taxes). The property taxes (Note that taxes) are understanding taxes (Note that taxes). The property taxes (Note that taxes) are understanding taxes (Note that taxes). The property taxes to be understanding taxes (Note that taxes) are understanding taxes. The property taxes to be understanding taxes (Note that taxes) are understanding taxes. The property taxes to be understanding taxes (Note that taxes) are understanding taxes. The property taxes to be understanding taxes (Note that taxes) are understanding taxes. The property taxes (Note that taxes) are understanding taxes (Note that taxes) are understanding taxes. The property taxes (Note that taxes) are understanding taxes (Note that taxes) are understanding taxes. The property taxes (Note that taxes) are understanding taxes (Note that taxes) are understanding taxes. The property taxes (Note that taxes) are understanding taxes (Note that taxes) are understanding taxes. The property taxes (Note that taxes) are understanding taxes (Note that taxes) are understanding taxes. The property taxes (Note that taxes) are understanding taxes (Note that taxes) are understanding taxes (Note that taxes) are understanding taxes. The property taxes (Note that taxes) are understanding taxes (Note that taxes) are understanding taxes. The property taxes (Note that taxes) are understanding taxes (Note that taxes) are understanding taxes. The property taxes (Note that taxes) are understanding taxes (Note that taxes) are understanding taxes. The property taxes (Note that taxes) are understanding taxes (Note that taxes) are understanding taxes. The	ied (subtract) tract) De collected L ON PAGE 3 CHARGES Net taxes levied (ses due or refur (b) (c) (b) (c) (c) 0.00 +	on property omitted from oded) (b) (c) = \$ 0.00 + (CACTES) (COUNTY OF TO	171,169.16 67,364.69 4,272,642.75 Col 1 For Municipality 283,302.97 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 0.00 + 0.00 Open(d) n + Number of Tons=(b)	331.24 0.00 59,013.61 Municipality Col 2 Enterprise/Utility 816.90 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	171,500.40 67,364.69 4,331,656.36 y Acting as Agent for Col 3 Other 15.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	(F-1) \$4,878,362.98 (F) \$4,878,362.98 \$0.06 \$284,134.87 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming credit applied (substitute of the content of th	ilied (subtract) tract) De collected L ON PAGE 3 CHARGES Net taxes levied xes due or refur Reg. Acs. @ 10 (c) (b) (c) (c) (c) (d) (c) (d) (c) (e) (d) (d) (e) (d) (d) (f) (e) (f) (f) (f) (f) (f) (f) (g) (f) (f) (f) (g) (f) (f) (f) (g) (f) (f) (f) (g) (f) (f) (g) (f) (f) (f) (g) (f) (f) (g) (f) (f) (f) (g) (f) (f) (g) (f) (f) (g) (f) (f) (f) (g) (f) (g) (f) (f) (g) (f) (f) (g) (f) (g) (f) (g) (f) (g) (f) (g) (f) (g) (On property omitted from oded) (b) (c) = \$ 0.00 + (Cores) (c) (c) 0.00 Closed @\$ 1.75=\$ Num (D) Numt	171,169.16 67,364.69 4,272,642.75 Col 1 For Municipality 283,302.97 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 + 0.00 Open(accepted on + Number of Tons=(b) ber of Tons=(a)	331.24 0.00 59,013.61 Municipality Col 2 Enterprise/Utility 816.90 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	171,500.40 67,364.69 4,331,656.36 y Acting as Agent for Col 3 Other 15.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	(F-1) \$4,878,362.98 (F) \$4,878,362.98 \$0.06 \$284,134.87 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2022	08	261	0197	FOR	CITY	OF	NEW HOLSTEIN	CALUMET
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	UMMARY		

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

2022	08	261	0197	FOR	CITY	OF	NEW HOLSTEIN	CALUMET	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
то	TALS		\$0.00	