FIN	AL	2022 \$	Statem	nent of Taxes	of Taxes		<u> </u>	002 MUN	1303 ACCT NO		
				FOR	TOWN Town- Village		, OF		ALBAN	County	Amended
SEC					Descripti	on of Tax by Tax	xing Jur	isiction			Amounts Apportioned by Taxing Jurisdictions
COUNTY P TAXES P	2. Po 3. Sp	pecial purpose cou	x levied ov unty taxes	ver entire municipal							\$3.81 \$628,775.24 \$0.00 \$628,779.05
		Special District Code	Acct No		Special District Name			Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
SPECIAL DISTRICT TAXES	1 2 3 4 5 6 7 8 9 10 11	498020	0305	LAKE HELEN PR					\$11,000.00	\$0.00	\$11,000.00
TOWN, VILLAGE, OR Ω CITY TAXES	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)       \$11,000.00       \$0.00         1. Other special purpose district taxes (detail on page 4)       2.       1. Other special purpose district taxes (detail on page 4)         2. Total tax increment (except county environmental remediation tax increment)       3.       County environmental tax increment         3. County environmental tax increment       4.       Other state special charges       5.         5. County special charges       5.       County special charges       5.         6. All other town, village, or city taxes       7.       Surplus funds applied         8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)       5.       County special charges										\$11,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$305,827.00 \$305,827.00 \$305,827.00
Clerl Pho ( Em	ne	)				Date			REMARKS		

	)22	-	002	1303 FC			ALBAN	PORTAGE
YE	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.	494963	0296	SCH D OF ROSHOLT				\$1,034,377.00
D.	2.							
	3.							
LS L	4.							
Q Q	5.							
RY AND SCHOOLS	6.							
	7.							
ELEMENTA ECONDARY	8.							
MUN	9.							
S E	10.							
S E	11.							
	12.	TOTAL ELEMENTARY AND	SECONDAR		<b>2</b> /			\$1,034,377.00
E. 🔐	1.	1500	0014	NORTH CENTRAL TE	CHNICAL COLLEGE	NAUS		\$145,274.31
EG.	2. 3.							
TECH. M	3. 4.	TOTAL TECHNICAL COI		s (sum of E1 through	n E3)			\$145,274.31
		TAL GENERAL PROPERTY TA		<u>\</u>	,	cal School and Technica	al College Taxes)	\$2,125,257.36
<b>F</b> .	1017	Summary of Genera	al Property Ta	xes, State Tax Credits	Applied, and Net Gener	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.	I	neral property taxes from co	•	ummary	2,120,690.93	4,566.27	2,125,257.20	
F2.		nool levy tax credit applied (s	,		162,712.20	352.17	163,064.37	
F3.		tery and gaming credit applie			75,762.40	0.00	75,762.40	
F4. F5.		t dollar credit applied (subtra general property taxes to be			43,060.58	4,214.10	43,060.58	
F5.		IDERRUN/OVERRUN	collected		1,009,100.70	-,217.10	1,043,303.03	-\$0.16
G.			ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	
0.					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	-	CIAL ASSESSMENTS AND C			0.00	0.00	0.00	\$0.00
H.	I	ITTED PROPERTY TAXES (Ne			n taxation in previous yea	ars)		\$0.00
I.	S. 70	(a)	es due or refun		(c)	(d) (e)	(f)	\$0.00
J.	PF		eg. Acs. @ 10 ¢					\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d) (e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL	L TAX0.00_Open @\$ .74 =\$ _	(j)	+ \$36,933.39				
	1						Closed @ \$7.87=\$00_ =	00.03
				0.00				
z L.			r of Tons=(a)		on + Number of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
L. L.	2. PE	ETROLEUM REFINERIES	(sec.70.421)	Nur	nber of Tons =(a)	0.00 @5¢ per Ton	1	\$0.00
CUPATION XES T	2. PE	· ·	(sec.70.421)	Nur		0.,,,	۱ 	
OCCUPATION TAXES T	2. PE 3. IR	ETROLEUM REFINERIES	(sec.70.421) S (sec. 70.40	Nur )) Nun	mber of Tons =(a) nber of Tons =(a)	0.00 @5¢ per Ton	۱ 	\$0.00

	202	2 49 00	)2	1303	FOR	TOWN		BAN	PORTAGE	
	YEA		JN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County	
						Col 1	Municipality Acting a	as Agent for	Total for Each Line	
G.		Special Assessments a	and S	pecial 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	
S	02	Sewer main and lateral installations	6			\$0.00	\$0.00	\$0.00	\$0.00	
Ξ	03	Street improvements (ex: sidewalks	s, storm	sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00	
벁	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00	
ls.	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00	
SES	06	Drain ditch and watercourse (sec. 8	8.42 &	88.43)		\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS										
IAL										
SPECIAL										
N N										
						• • • •				
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
S	02	Refuse And Garbage Collection				\$0.00	\$0.00	\$0.00	\$0.00	
Ш	04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing				\$0.00	\$0.00	\$0.00	\$0.00	
l Ř	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00	
CHARGE	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00	
	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00	
	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL										
	$\left  \right $									
		TOTALS				\$0.00	\$0.00	\$0.00	\$0.00	

2022	49	002	1303	FOR	TOWN	OF	ALBAN	PORTAGE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	C. Name of District	Valuation	Gen. Property Tax Levy	Remarks
тс	OTALS		\$0.00	

	AL		Statem			CO	MUN	ACCT NO		
				500	TOWN			ALMOND	PORTAGE	Amended
				FOR		OF				
					Town- Village	-City	MUNI	cipality	County	
SEC.					Descripti	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spe	cial charge	es upon county						\$2.37
	2. Po	ortion of county ta	x levied ov	ver entire municipalit	ty					\$391,425.22
N ES	3. Sj	pecial purpose cou	unty taxes							\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY T	AXES (su	m of A1 through A	3)					\$391,427.59
<u> </u>		Special District Code	Acct No		Special District Name		Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1			1						
	2									
ES	3									
IAX	4									
с. С	5									
TRI	6									
DIS	7									
SPECIAL DISTRICT TAXES	8									
ñ	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of E	B1 through B11	)		\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose dist	trict taxes (d <i>etail c</i>	on page 4)		1			\$0.00
	2. 1	Fotal tax increme	ent (exce	ept county environ	nmental remed	iation tax increme	nt)			\$0.00
OR		County environm	-				7			\$0.00
		Other state speci								\$0.00
VILLAGE, TY TAXES	<b>5</b> . C	County special cl	-							\$0.00
₹≿	6. A	All other town, vil	-	city taxes						\$227,360.00
Ϋ́ο	7. S	Surplus funds ap	plied							\$0.00
TOWN, CI	8. ТО	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)				\$227,360.00
Clerk	ζ					Date		REMARKS		
Pho	ne					1		-		
(		)								
Em	ail									

49

004

	022	-	004		FOR <u>ТОИ</u>		ALMOND	PORTAGE
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.	490105	0294	SCH D OF ALMOND	-BANCROFT			\$330,192.50
D.	2.	694375	0429	SCH D OF TRI-COU	NTY AREA (PLAINFIELD)			\$107,773.79
	3.				,			÷ · · · · · · · · · · · ·
LS	4.							
	5.							
RY AND SCHOOLS	6.							
	7.							
ELEMENTA ECONDARY	8.							
N N N	9.							
S LE	10.							
SE	11.							
<u> </u>	12.	TOTAL ELEMENTARY AND			<b>i</b> <i>i</i>			\$437,966.29
E.	1.	1400	0013	MID-STATE TECHN	ICAL COLLEGE WRA	۱P		\$60,894.48
LEG. H	2. 3.							
TECH. M	4.	TOTAL TECHNICAL COL		(sum of E1 throu	ah E3)			\$60,894.48
<b>F</b> .		AL GENERAL PROPERTY TA		•	<u> </u>	cal. School and Technica	l College Taxes)	\$1,117,648.36
<u>г</u> .		Summary of Genera	al Property Ta	xes, State Tax Credit	ts Applied, and Net Gene	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.		neral property taxes from con	•	ummary	1,112,061.22	5,587.71	1,117,648.93	
F2.		nool levy tax credit applied (s	,		87,635.19	440.31	88,075.50	
F3.		ery and gaming credit applie t dollar credit applied (subtra			37,526.37 19,222.13	0.00	37,526.37 19,222.13	(F-1) <b>\$1,117,648.93</b>
F4. F5.		general property taxes to be			967,677.53	5,147.40	972,824.93	(F) <b>\$1,117,648.36</b>
F6.		DERRUN/OVERRUN				0,1110	012,024.00	\$0.57
G.			ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	· · · · ·
					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	-	CIAL ASSESSMENTS AND CI			0.00	0.00	80.00	\$80.00
H. I.					om taxation in previous yea	nrs)		\$0.00
	S. 70	0.43 CORRECTIONS (Net taxe (a)	es due or refun	(b)	(c)	(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES 0.00 R	eg. Acs. @ 10 ¢	= \$ 0.00 +	0.00 Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
						· · · · · · · · · · · · · · · · · · ·		•
17		(a) (Acres)		(Acres)	(d) (e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL					2\$ 2.04= <u>150.96</u> + <u>2132.68</u> (i) (Acres)	(j)	* \$23,024.30
		(a) (Acres) _ TAX0.00 Open @\$ .74 =\$ _	0.00 + 63	9.97 Closed @\$ 1.75=\$	1119.96 + 74.00 Open	2\$ 2.04= <u>150.96</u> + <u>2132.66</u> (i) (Acres) <u>.00</u>	(j) Closed @ \$7.87=\$00 =	
	1. C	(a) (Acres) _ TAX <u>0.00</u> Open @\$ .74 =\$ _ COAL (sec.70.42) Number	0.00 + 63	9.97 Closed @\$ 1.75=\$		2\$ 2.04=       150.96       +       2132.66         (i) (Acres)       .00         0.00       @7¢ per Tor	(j) Closed @ \$7.87=\$00 =	\$0.00
	1. C0 2. Pi	(a) (Acres) _ TAX0.00Open @\$ .74 =\$ _ COAL (sec.70.42) Number PETROLEUM REFINERIES	0.00 + 63	<u>99.97</u> Ćlosed @\$ 1.75=\$ 0.00@5¢ pe	1119.96 + 74.00 Open	2\$ 2.04=       150.96       +       2132.6i         (i) (Acres)       .00         0.00       @7¢ per Tor         0.00       @5¢ per Ton	(j) Closed @ \$7.87=\$00 =	\$0.00 \$0.00
	1. C0 2. Pi	(a) (Acres) _ TAX <u>0.00</u> Open @\$ .74 =\$ _ COAL (sec.70.42) Number	0.00 + 63	<u>99.97</u> Ćlosed @\$ 1.75=\$ 0.00@5¢ pe	1119.96 + 74.00 Open r Ton + Number of Tons=(b)	2\$ 2.04=       150.96       +       2132.66         (i) (Acres)       .00         0.00       @7¢ per Tor	(j) Closed @ \$7.87=\$00 =	\$0.00
K OCCUPATION TAXES T	1. C( 2. PI 3. IR	(a) (Acres) _ TAX0.00Open @\$ .74 =\$ _ COAL (sec.70.42) Number PETROLEUM REFINERIES	<u>0.00</u> + <u>63</u> r of Tons=(a) <u>(sec. 70.421)</u> S (sec. 70.44	<u>99.97</u> Ćlosed @\$ 1.75=\$ 0.00 @5¢ pe N	<u>1119.96</u> + <u>74.00</u> Open( r Ton + Number of Tons=(b) Jumber of Tons =(a) lumber of Tons =(a)	2\$ 2.04=       150.96       +       2132.6i         (i) (Acres)       .00         0.00       @7¢ per Tor         0.00       @5¢ per Ton	(j) Closed @ \$7.87=\$00 =	\$0.00 \$0.00

	202	2 49	004	1304	FOR	TOWN	OF ALM	OND	PORTAGE
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assess	sments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
ပ	02	Sewer main and lateral ins	tallations			\$0.00	\$0.00	\$0.00	\$0.00
E	03	Street improvements (ex: s	sidewalks, storr	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ш	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SSI	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercours	se (sec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$80.00	\$80.00
ASS									
SPECIAL									
μ									
S P									
	01	Weeds, Tree Planting, Rer	moval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03 04	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ection			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
L D	04	Fencing	encing			\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
Ö	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
<b>P</b>	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
Ū									
SPECIAL									
ပ									
	$\left  \right $								
	$\left  \right $								
<u> </u>						A		<b>Å</b> 00	
		TOTALS				\$0.00	\$0.00	\$80.00	\$80.00
L							-		

2022	49	004	1304	FOR	TOWN	OF	ALMOND	PORTAGE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	C. Name of District	Valuation	Gen. Property Tax Levy	Remarks
тс	OTALS		\$0.00	

FINAL	2022 S	stateme	ent of Taxes	of Taxes			000	1305		
					C	0	MUN	ACCT NO		
			FOR	TOWN		OF		AMHERST	PORTAGE	Amended
				Town- Village	-City		Mun	icipality	County	
SEC.				Descripti	ion of Tax by T	Taxing Ju	irisiction			Amounts Apportioned by Taxing Jurisdictions
A. 1. Portion	n of state speci	ial charges	s upon county							\$5.6
2 Portion			er entire municipali	ity						\$933,292.6
	al purpose cour	-								\$0.0
	L COUNTY TA	XES (sum	n of A1 through A	(3)						\$933,298.3
Spe	ecial District Code	Acct No		Special District Name	•		Prope	erty Taxes	State Special Charge	Property Taxes with State Special Charges
B. 1										
2										
S 3										
X 4										
5										
DISTRICT TAXES										
8 III										
8 9 10										
11										
12. TOT	TAL SPECIAL	DISTRICT	TAXES (sum of	B1 through B11	1)			\$0.00	\$0.00	\$0.0
C. 1. Other	1. Other special purpose district taxes (detail on page 4)								\$0.0	
∠ 2. Total			ot county enviro	nmental remea	liation tax incr	rement)				\$0.0
	ty environme									\$0.0
4. Other	r state specia		3							\$0.0 \$0.0
	ity special cha her town, villa	-	ty taxes							\$390,952.0
	us funds app		ly lanes							\$0.0
			ITY TAXES (sum	of C1 through	C7)					\$390,952.0
Clerk					Date			REMARKS		
Phone					<u> </u>			-		
( )										
Email								-		
Email										

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006

	)22	-	006	1305	FOR	тои		AMHERST	PORTAGE
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	490126	0295	SCH D OF TOM	ORROW RIVER	R (AMHERST)			\$1,757,804.01
D.	2.	682639	0423	SCH D OF IOLA	-SCANDINAVIA	4			\$30,432.92
	3.								
LS	4.								
	5.								
RY AND SCHOOLS	6.								
	7.								
ELEMENTA ECONDARY	8.								
N N N	9.								
S II	10.								
S S	11.								
	12.	TOTAL ELEMENTARY AND				- /			\$1,788,236.93
E. 🔐	1.	1200	0011	FOX VALLEY TE		-			\$2,829.68
-В.	2. 3.	1400	0013	MID-STATE TEC	HNICAL COLL	EGE WRA	Р		\$142,421.23
TECH. M	<u> </u>	TOTAL TECHNICAL COI		(sum of E1 th	rough E3)				\$145,250.91
	<u> </u>	AL GENERAL PROPERTY TA		•	• •	cial District 1 o	cal School and Technica	ol College Taxes)	\$3,257,738.16
<b>F</b> .	1017	Summary of Genera	al Property Ta	xes, State Tax Cr	edits Applied,	and Net Gener	al Property Taxes to be Co	ollected	
						Col 1	Col 2	Col 3	
					Rea	al Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
F1.	<u> </u>	eral property taxes from co	•	ummary		3,247,306.55	10,431.71	3,257,738.26	
F2.		ool levy tax credit applied (s	,			231,834.51	744.67	232,579.18	
F3.		ery and gaming credit applie				137,420.50	0.00	137,420.50	(F-1) <b>\$3,257,738.26</b>
F4.		dollar credit applied (subtra general property taxes to be				58,493.94 2,819,557.60	9,687.04	58,493.94 2,829,244.64	(F) <b>\$3,257,738.16</b>
F5. F6.		DERRUN/OVERRUN				2,019,557.00	5,007.04	2,029,244.04	\$0.10
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	
0.					For	Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	-	CIAL ASSESSMENTS AND C				0.00	0.00	225.93	\$225.93
н.	I	TTED PROPERTY TAXES (Ne			ed from taxation	n in previous yea	rs)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe (a)	es due or refun	ded) (b)	(c)		(d) (e)	(f)	\$0.00
J.	PF		Reg. Acs. @ 10 ¢			Reg. Acs. @ 2.52		Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d) (e	e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL	. TAX0.00_Open @\$ .74 =\$ _	2 Closed @\$ 10.20= <u>\$21128.58</u> (j) Closed @ \$7.87= <u>\$.00</u> =	* \$22,254.72					
zL.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 <sub>@5</sub>	¢ per Ton + Numl	ber of Tons=(b)	0.00 @7¢ per Tor	]	\$0.00
OCCUPATION TAXES T		ETROLEUM REFINERIES			Number of To		0.00 @5¢ per Ton		\$0.00
UP/	-	ON ORE CONCENTRATE	. ,	))	Number of To		<u>0.00</u> @5¢ per Ton		\$0.00
N N									
			1						
ŏ≓ M.	<b>VC</b> (	GREGATE AMOUNT OF T	AXES (Total	of secs E E-A	GHIIKI	( )			\$3,280,218.91

	202	2 49	006	1305	FOR	TOWN	OF AMHE	ERST	PORTAGE	
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municipa	ality	County	
						Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assess	ments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Inst	allations			\$0.00	\$0.00	\$0.00	\$0.00	
ုလ	02	Sewer main and lateral inst				\$0.00	\$0.00	\$0.00	\$0.00	
Ξ	03	Street improvements (ex: s	idewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00	
<b>H</b>	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00	
SSI	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	06	Drain ditch and watercourse	e (sec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00	
CIAL										
SPECIAL										
0										
	01	Weeds, Tree Planting, Rem	noval			\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal Plowing				\$0.00	\$0.00	\$0.00	\$0.00	
Ш	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ction			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	
L D	04 05	Fencing	encing			\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	
CHARGES	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00	
0 D	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00	
F	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL	09	Lottery Credit Claimed - En	ror			\$0.00	\$0.00	\$225.93	\$225.93	
R										
		TOTALS				\$0.00	\$0.00	\$225.93	\$225.93	
						,			,	

2022	49	006	1305	FOR	TOWN	OF	AMHERST	PORTAGE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

<b>FIN</b>	AL	2022 \$	Statem	nent of Taxes	S	49		008			
						CC	2	MUN	ACCT NO		
				FOR	TOWN		OF		BELMONT	PORTAGE	Amended
					Town- Village	-City		Mun	icipality	County	
SEC.					Descript	ion of Tax by Ta	xing Jurisi	ction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spec	cial charge	es upon county							\$2.49
	2. Pc	ortion of county tax	k levied ov	ver entire municipal	ity						\$410,901.22
INT (ES	3. Sp	ecial purpose cou	inty taxes								\$0.00
COUNTY TAXES	4. TOTAL COUNTY TAXES (sum of A1 through A3)										\$410,903.71
		Special District Code         Acct No         Special District Name           1						Prope	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
(ES	3										
TAXES	4										
CT	5										
DISTRICT	6										
	7										
	8										
SPECIAL	9 10										
0											
	11										
				T TAXES (sum of		1)			\$0.00	\$0.00	\$0.00
C.				trict taxes (detail	-						\$0.00
				ept county enviro	nmental remed	liation tax incre	ment)				\$0.00
	3. C	ounty environme									\$0.00
AGE X	4. O	ther state specie		es							\$0.00 \$0.00
VILLAGE, TY TAXES	5. U 6 ∆	ounty special ch Il other town, vill	-	rity taxes							\$115,813.00
z, z	7. S	urplus funds app									\$0.00
TOWN, CI	8. TO			CITY TAXES (sum	of C1 through	C7)					\$115,813.00
Clerk						Date			REMARKS	L	
Pho	ne					1			1		
(		)									
Ema	ail								_		
L									1		

49

008

20	22	49	008	1306 FO			BELMONT	PORTAGE
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.	490105	0294	SCH D OF ALMOND-BA	NCROFT			\$274,869.11
D.	2.	686195	0427	SCH D OF WAUPACA				\$126,061.70
	3.	696475	0431	SCH D OF WILD ROSE				\$67,193.57
LS	4.							¥ = 1 = = =
	5.							
ΣA	6.							
ELEMENTARY AND SECONDARY SCHOOLS	7.							
AR	8.							
ME	9.							
ЫĞ	10.							
ш Ц Ш	11.							
	12.	TOTAL ELEMENTARY AN	DSECONDAR	SCHOOL TAXES (sum	of D1 through D11)			\$468,124.38
E. ر	1.	1200	0011	FOX VALLEY TECHNIC	AL COLLEGE APP	Ľ		\$26,621.27
Ш. Н	2.	1400	0013	MID-STATE TECHNICA	L COLLEGE WRA	\P		\$37,843.78
тесн. т соггедеs	3.							
. 0	4.			(sum of E1 through				\$64,465.05
F.	TOT	AL GENERAL PROPERTY T						\$1,059,306.14
		Summary of Gene	ral Property Ta	ixes, State Tax Credits A	Col 1	ral Property Taxes to be Co Col 2	Col 3	
						Personal Property Roll	Total ( Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from co	omputerized s	ummary	1,054,244.28	5,061.67	1,059,305.95	
F2.	Scho	ool levy tax credit applied	(subtract)		98,638.67	476.46	99,115.13	
F3.		ery and gaming credit appl			36,777.59	0.00	36,777.59	
F4.		dollar credit applied (subt			21,687.40	0.00	21,687.40	
F5.		general property taxes to b	be collected		897,140.62	4,585.21	901,725.83	
F6.	UNL	DERRUN/OVERRUN	L ON PAGE 3		Col 1	N As we had to a life		-\$0.19
G.		DETAI	L ON PAGE 3		For Municipality	Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND (	CHARGES		64,164.61	0.00	660.81	\$64,825.42
Н.	омі	TTED PROPERTY TAXES (/	Net taxes levied	on property omitted from	1			\$0.00
Ι.		0.43 CORRECTIONS (Net tax			, , , , , , , , , , , , , ,			\$0.00
		(a)		(b) (d	c)	(d) (e)	(f)	
J.	P.F.		Reg. Acs. @ 10 ¢	= \$ <u>0.00</u> + <u>(Acres)</u> (c	0.00 Reg. Acs. @ 2.52 (e) (Acres)	= \$ <u>0.00</u> + <u>0.00</u> (f) (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
к.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$ .74 =\$	(h) <u>1</u> Closed @\$ 10.20= <u>\$19214.90</u> (j) Closed @ \$7.87= <u>\$</u> .00 =	* \$22,713.80				
zL.	1 CC	OAL (sec.70.42) Numb	er of Tons=(a)	0.00 @5¢ per To	n + Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00
		ETROLEUM REFINERIES						\$0.00
S			1 /		ber of Tons =(a)			\$0.00
OCCUPATION TAXES T	3. IR	ON ORE CONCENTRATI	=3 (Sec. 70.40	Num!	per of Tons =(a)	<u>0.00</u> @5¢ per Ton		
M.	AG	GREGATE AMOUNT OF	TAXES (Total	of secs. F, F-6, G, H, I	, J, K, L)			\$1,146,845.17
								•

	202	2 49	800	1306	FOR	TOWN	OF BELM	10NT	PORTAGE
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip MARY	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assess	ments and S	pecial Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
ပ္ပ	02	Sewer main and lateral inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
<del> </del>	03	Street improvements (ex: s	idewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ψ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
ls:	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercours	e (sec. 88.42 &	a 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
CIAI									
SPECIAL									
-	01	Weeds, Tree Planting, Ren	noval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
В	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ection			\$64,164.61	\$0.00	\$0.00	\$64,164.61
l လိ	04 05	Fencing	encing			\$0.00 \$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
<b>さ</b>	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
F	08	Delinguent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Lottery Credit Claimed Erro	or			\$0.00	\$0.00	\$660.81	\$660.81
SP									
	$\left  - \right $								
		TOTALS				\$64,164.61	\$0.00	\$660.81	\$64,825.42

2022	49	008	1306	FOR	TOWN	OF	BELMONT	PORTAGE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	C. Name of District	Valuation	Gen. Property Tax Levy	Remarks
тс	OTALS		\$0.00	

FIN	AL	2022 \$	Statem	ent of Taxes	S	49	9	010	1307		
						CC	2	MUN	ACCT NO		
				FOR	TOWN		OF	BU	IENA VISTA	PORTAGE	Amended
					Town- Village	e -City		Munie	cipality	County	
SEC.					Descript	ion of Tax by Ta	ixing Ju	risiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	cial charge	es upon county							\$4.05
	2. P	ortion of county tax	k levied ov	er entire municipal	lity						\$668,144.44
INT (ES	3. S	pecial purpose cou	unty taxes								\$0.00
COUNTY TAXES	4. T(	OTAL COUNTY TA	AXES (su	m of A1 through A	43)						\$668,148.49
		Special District Code	Acct No		Special District Name	)		Proper	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
XES	3										
TA.	4										
RICT	5										
STF	6 7										
	8										
SPECIAL DISTRICT TAXES	9										
SPE	10										
	11										
			DISTRIC	T TAXES (sum of	D1 through D1	41			\$0.00	\$0.00	\$0.00
				•		1)			<b>\$0.00</b>	\$U.UU	
C.			-	trict taxes (detail			0				\$0.00
OR		otal tax increme	-	ept county enviro	nmental remed	nation tax incre	ement)				\$0.00 \$0.00
		Ounty environment									\$0.00
OWN, VILLAGE, CITY TAXES		County special ch		,5							\$0.00
μ , ΓΓ		Il other town, vil	-	city taxes							\$302,554.00
Č, Ž	6. A 7. S	urplus funds ap	plied								\$0.00
TOV TOV	я то			CITY TAXES (sun	of C1 through	(7)					\$302,554.00
					r or e'r an ougn	07)					
Clerk						Date			REMARKS		
									-		
Pho	ne	)									
Em	ail										

20	)22	49	010	1307	FOR	тоw	'N	OF	BUENA VISTA	PORTAGE
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City		Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT N	AMES		Amounts Apportioned by Taxing Jurisdictions
	1.	490105	0294	SCH D OF ALMO	ND-BANCR	OFT				\$348,026.83
D.	2.	490126	0295	SCH D OF TOMC	RROW RIVE	ER (AMHERST)				\$242,493.30
	3.	495607	0297	SCH D OF STEVI	ENS POINT	AREA				\$309,683.33
LS	4.	694375	0429	SCH D OF TRI-C	OUNTY ARE	A (PLAINFIELD)				\$1,259.12
	5.					X /				¥ 1,200112
ELEMENTARY AND SECONDARY SCHOOLS	6.									
AR Y S	7.									
AR	8.									
ND ND	9.									
5 H	10.									
SE SE	11.									
	12.	TOTAL ELEMENTARY AND			•	• /				\$901,462.58
E. 👸	1.	1400	0013	MID-STATE TECI	HNICAL COL	LEGE WRA	P			\$103,944.01
EG.	2. 3.									
TECH. M	3. 4	TOTAL TECHNICAL CO		(sum of F1 thr	ough F3)					\$103,944.01
		AL GENERAL PROPERTY TA		•	•	acial District I o	cal School ar	nd Technica	ol College Taxes)	\$1,976,109.08
F.	1017	Summary of Genera	al Property Ta	xes, State Tax Cre	edits Applie	d, and Net Gener	al Property Ta	xes to be Co	ollected	+-,,
						Col 1	Col		Col 3	
					Re	eal Estate Roll	Personal Pro	operty Roll	Total (Col 1 Plus Col 2)	
F1.	Gen	eral property taxes from co	mputerized s	ummary		1,961,948.17		14,160.87	1,976,109.04	
F2.		ool levy tax credit applied (	,			163,203.46		1,160.90	164,364.36	
F3.		ery and gaming credit applie				78,276.38		0.00	78,276.38	(F-1) <b>\$1,976,109.04</b>
F4.		t dollar credit applied (subtr	/			35,621.80		0.00	35,621.80	(F)\$1,976,109.08
F5. F6.		general property taxes to be DERRUN/OVERRUN	e collected			1,684,846.53		12,999.97	1,697,846.50	-\$0.04
	UNI		ON PAGE 3			Col 1		Municipality	y Acting as Agent for	-\$0.04
G.		521742			Fo	or Municipality	Col 2 Enterpri		Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES			621.30		0.00	28,378.13	\$28,999.43
Н.	OMI	TTED PROPERTY TAXES (Ne	et taxes levied	on property omitted	d from taxatio	on in previous yea	rs)			\$0.00
l.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	, , , , , , , , , , , , , , , , , , , ,			N			\$0.00
J.		(a)		(D)	(C)		(d)	(e)	(†)	<b>*</b> /
0.	P.F.	CROP TAXESR		= \$ + (Acres)		_ Reg. Acs. @ 2.52 (e) (Acres)	= \$ <u>100.80</u> (f)	_+0.00 (g) (Acres)	Reg.Acs.@20¢ <b>=\$</b> 0.00 = (h)	\$100.80
К.	MFL	. TAX <u>0.00</u> Open @\$ .74 =\$ .						0 + <u>1636.39</u> (i) (Acres)		* \$19,222.14
z L.	1. CO	OAL (sec.70.42) Numbe	er of Tons=(a)	0.00 @5¢	per Ton + Nu	mber of Tons=(b)	0.00	@7¢ per Tor	1	\$0.00
ATI0		ETROLEUM REFINERIES			Number of 7		0.00 @5¢ p			\$0.00
UP/		RON ORE CONCENTRATE	,	))	Number of T		<u>0.00</u> @5¢ pe			\$0.00
OCCUPATION TAXES T				7		55 –(u) <u> </u>	<u> </u>			· · ·
		GREGATE AMOUNT OF T	AXES (Total	of secs E E-6 (	зніік	()				\$2,024,431.41
M.				$0, 0000, 1, 1^{-0}, 0$		/				+=,-= -,

	2022	2 49	010	1307	FOR	TOWN	OF BUEN	A VISTA	PORTAGE
```	YEAF		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Munici	oality	County
						Col 1	Municipality Acting	as Agent for	Total for Each Line
G.		Special Assess	ments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	allations			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral inst				\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: s	idewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ψ	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	e (sec. 88.42 &	k 88.43)		\$0.00	\$0.00	\$28,378.13	\$28,378.13
ASS									
IAL									
SPECIAL									
S									
	01	Weeds, Tree Planting, Ren	noval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
S S	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ction			\$621.30	\$0.00	\$0.00	\$621.30
ច្រ	04	Grading, Gravel, Culvert, F	encing			\$0.00	\$0.00	\$0.00	\$0.00
A	05 06	Fencing Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	07	Recycling				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
		Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
<b>S</b>									
SPECIAL	-								
	-								
	-								
	$\rightarrow$								
<u> </u>									

2022	49	010	1307	FOR	TOWN	OF	BUENA VISTA	PORTAGE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	C. Name of District	Valuation	Gen. Property Tax Levy	Remarks
тс	OTALS		\$0.00	

			Juicin		•	CO	MUN	ACCT NO		
				FOR	TOWN	OF		CARSON	PORTAGE	Amended
				FOR						
					Town- Village	-City	Munic	cipality	County	
SEC.					Descriptio	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Pc	ortion of state spee	cial charge	es upon county						\$6.05
	2. Pc	ortion of county tax	x levied ov	er entire municipali	ty					\$998,992.22
INT (ES	3. Sp	ecial purpose cou	unty taxes							\$0.00
COUNTY TAXES	4. то	TAL COUNTY T	AXES (su	m of A1 through A	3)					\$998,998.27
		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									
IAX I	4									
E	5									
TRIC	6									
DIS	7									
AL	8									
SPECIAL DISTRICT TAXES	9									
R S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of I	B1 through B11)	)		\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dist	rict taxes (d <i>etail</i> o	on page 4)					\$0.00
	2. T	otal tax increme	ent (exce	ept county enviror	nmental remedi	ation tax incremen	nt)			\$0.00
R N		ounty environm					,			\$0.00
ËЗ	<b>4</b> . O	ther state speci	al charge	es						\$0.00
IŠ E	5. C	ounty special cl	-							\$0.00
ן≮	6. A 7. S	ll other town, vil		city taxes						\$535,564.00
TOWN, VILLAGE, CITY TAXES	7. S	urplus funds ap	plied							\$0.00
10 T	\$535,564.00									
Clerk	ζ					Date		REMARKS		
Pho	ne				1					
(		)								
Em	ail									
L								l		

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VEAR         CO         MUN         ACCT NO         Team-Vilage- Day         Municipality         County           SEC.         School District Codes         Acct No.         SCHOOL DISTRICT NAMES         Amounts Apportioned by Taxing Jurisductions         Amounts Apportioned praxing Jurisductions           0.         1.         496007         0207         SCH D OF STEVENS POINT AREA         \$12.38,771.4           3.         71885         0442         SCH D OF WINCOMENT AREA         \$12.38,771.4         \$25.517.35           3.         71885         0442         SCH D OF WINCOMENT AREA         \$12.38,771.4         \$25.517.35           5.         .         .         .         .         .         \$76.498.00           5.         .         .         .         .         .         .           10.         .         .         .         .         .           11.         12         TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through E3)         .         .         .         .           12.         TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through E3)         .         .         .         .         .           13.         .         .         .         .         .         .	20	22	49	012	1308 F0	OR		CARSON	PORTAGE
SEC.         School Ustrict Codes         Act No.         School Ustrict NAMES         by Taxing Jurisdictions           b.         1.         495607         0297         SCH D G FEVENS POINT AREA         \$1,238,771.74           3.         710885         0.42         SCH D G FEVENS POINT AREA         \$25,511.35           3.         715885         0.42         SCH D G FEVENS POINT AREA         \$275,473.35           3.         715885         0.42         SCH D G FEVENS POINT AREA         \$278,478.400           5.         0.         0.         \$78,498.00         \$78,498.00           5.         0.         0.         \$78,498.00         \$78,498.00           5.         0.         0.         0.01         \$78,498.00           5.         0.         0.01         \$11.1         \$11.0         \$11.1           10.         0.01         \$11.1         \$14.00         \$11.1         \$14.00         \$13.541.40           5.         0.01         1.01.5         \$11.0         \$11.0         \$11.0         \$11.0           12.         TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)         \$13.541.40         \$15.541.40           5.         0.01.0         0.01         \$0.01.00         \$15.541	YE	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
D.         2         710203         0437         SCH D OF AUBORNDALE         3255171.35           3.         716665         0442         SCH D OF AUBORNDALE         3255171.35         3255717.35           3.         716665         0442         SCH D OF AUBORNDALE         3255171.35         3255717.35           3.         716665         0442         SCH D OF AUBORNDALE         3255717.35         3776.498.00           5.         -         -         -         -         -         -           6.         -         -         -         -         -         -           10.         -         -         -         -         -         -           11.         TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)         \$1,342,767.09         \$15,5414.40           12.         TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E3)         -         S15,5414.40           12.         TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)         -         S15,5414.40           13.         TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)         -         S1,032,763.76           14.         TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)         S1,032,763.76         -         -         S1,032,763.76     <	SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		
3         716885         0442         SCH D OF WISCONSIN RAPIDS         \$32,017,30           9000000         5         0         \$78,498,00         \$78,498,00           4.         0         \$78,498,00         \$78,498,00         \$78,498,00           5.         0         0         \$77,800         \$77,800         \$77,800           9.         0         0         \$1,100         \$11,400         \$11,400         \$11,400           11.         1400         0013         MUSTATE TECHNICAL COLLEGE         WRAP         \$155,414,400           9.         1         1400         0013         MUSTATE TECHNICAL COLLEGE         WRAP         \$155,414,400           11.         TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of £1 through £3)         \$155,414,400         \$155,414,400           12.         1         TOTAL TECHNICAL COLLEGE TAXES (sum of £1 through £3)         \$155,414,400           12.         1         Col 1         Col 2         Col 3         \$155,414,400           13.         1         1400         0013         MUSTATE TECHNICAL COLLEGE TAXES (sum of £1 through £3)         \$103,27,763,763           14.         TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of £1 through £3)         Col 1         Col 3         Col 3         C		1.	495607	0297	SCH D OF STEVENS	POINT AREA			\$1,238,771.74
STORE         All         Difference         Store	D.	2.	710203	0437	SCH D OF AUBURND	ALE			\$25,517.35
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)         \$1, 142,787.09           E         1         1400         0013         MID-STATE TECHNICAL COLLEGE         WRAP         \$155,414.40           2.          TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)         \$155,414.40         \$155,414.40           7.         TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)         TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)         \$3,032,763,76           F.         TOTAL GENERAL PROPERTY TAXES APPORTONED (Total of County, Special District, Local, School and Technical College Taxes)         \$3,032,763,76           F.         TOTAL GENERAL PROPERTY TAXES APPORTONED (Total of County, Special District, Local, School and Technical College Taxes)         \$3,032,763,76           F.         Col 1         Col 2         Col 3         Col 4         Col 3           G.         Total GENERAL PROPERTY TAXES APPORTONED (Total of County, Special District, Local, School and Technical College Taxes)         \$3,032,763,76           F.         General property taxes from computerized summary         3,002,037,82         30,726,72         3,032,763,24           F.         Editar credit applied (subtract)         24,131.79         0.00         92,131.79         0.00         92,131.79         0.00         \$3,032,763.76           F.         UDERRUNOVERRUN <td></td> <td>3.</td> <td>716685</td> <td>0442</td> <td>SCH D OF WISCONS</td> <td>IN RAPIDS</td> <td></td> <td></td> <td>\$78,498.00</td>		3.	716685	0442	SCH D OF WISCONS	IN RAPIDS			\$78,498.00
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)         \$1, 142,787.09           E         1         1400         0013         MID-STATE TECHNICAL COLLEGE         WRAP         \$155,414.40           2.          TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)         \$155,414.40         \$155,414.40           7.         TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)         TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)         \$3,032,763,76           F.         TOTAL GENERAL PROPERTY TAXES APPORTONED (Total of County, Special District, Local, School and Technical College Taxes)         \$3,032,763,76           F.         TOTAL GENERAL PROPERTY TAXES APPORTONED (Total of County, Special District, Local, School and Technical College Taxes)         \$3,032,763,76           F.         Col 1         Col 2         Col 3         Col 4         Col 3           G.         Total GENERAL PROPERTY TAXES APPORTONED (Total of County, Special District, Local, School and Technical College Taxes)         \$3,032,763,76           F.         General property taxes from computerized summary         3,002,037,82         30,726,72         3,032,763,24           F.         Editar credit applied (subtract)         24,131.79         0.00         92,131.79         0.00         92,131.79         0.00         \$3,032,763.76           F.         UDERRUNOVERRUN <td>LS LS</td> <td>4.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	LS LS	4.							
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)         \$1, 142,787.09           E         1         1400         0013         MID-STATE TECHNICAL COLLEGE         WRAP         \$155,414.40           2.          TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)         \$155,414.40         \$155,414.40           7.         TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)         TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)         \$3,032,763,76           F.         TOTAL GENERAL PROPERTY TAXES APPORTONED (Total of County, Special District, Local, School and Technical College Taxes)         \$3,032,763,76           F.         TOTAL GENERAL PROPERTY TAXES APPORTONED (Total of County, Special District, Local, School and Technical College Taxes)         \$3,032,763,76           F.         Col 1         Col 2         Col 3         Col 4         Col 3           G.         Total GENERAL PROPERTY TAXES APPORTONED (Total of County, Special District, Local, School and Technical College Taxes)         \$3,032,763,76           F.         General property taxes from computerized summary         3,002,037,82         30,726,72         3,032,763,24           F.         Editar credit applied (subtract)         24,131.79         0.00         92,131.79         0.00         92,131.79         0.00         \$3,032,763.76           F.         UDERRUNOVERRUN <td></td> <td>5.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		5.							
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)         \$1, 142,787.09           E         1         1400         0013         MID-STATE TECHNICAL COLLEGE         WRAP         \$155,414.40           2.          TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)         \$155,414.40         \$155,414.40           7.         TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)         TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)         \$3,032,763,76           F.         TOTAL GENERAL PROPERTY TAXES APPORTONED (Total of County, Special District, Local, School and Technical College Taxes)         \$3,032,763,76           F.         TOTAL GENERAL PROPERTY TAXES APPORTONED (Total of County, Special District, Local, School and Technical College Taxes)         \$3,032,763,76           F.         Col 1         Col 2         Col 3         Col 4         Col 3           G.         Total GENERAL PROPERTY TAXES APPORTONED (Total of County, Special District, Local, School and Technical College Taxes)         \$3,032,763,76           F.         General property taxes from computerized summary         3,002,037,82         30,726,72         3,032,763,24           F.         Editar credit applied (subtract)         24,131.79         0.00         92,131.79         0.00         92,131.79         0.00         \$3,032,763.76           F.         UDERRUNOVERRUN <td>CH∠</td> <td>6.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	CH∠	6.							
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)         \$1, 142,787.09           E         1         1400         0013         MID-STATE TECHNICAL COLLEGE         WRAP         \$155,414.40           2.          TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)         \$155,414.40         \$155,414.40           7.         TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)         TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)         \$3,032,763,76           F.         TOTAL GENERAL PROPERTY TAXES APPORTONED (Total of County, Special District, Local, School and Technical College Taxes)         \$3,032,763,76           F.         TOTAL GENERAL PROPERTY TAXES APPORTONED (Total of County, Special District, Local, School and Technical College Taxes)         \$3,032,763,76           F.         Col 1         Col 2         Col 3         Col 4         Col 3           G.         Total GENERAL PROPERTY TAXES APPORTONED (Total of County, Special District, Local, School and Technical College Taxes)         \$3,032,763,76           F.         General property taxes from computerized summary         3,002,037,82         30,726,72         3,032,763,24           F.         Editar credit applied (subtract)         24,131.79         0.00         92,131.79         0.00         92,131.79         0.00         \$3,032,763.76           F.         UDERRUNOVERRUN <td>AR Y S</td> <td>7.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	AR Y S	7.							
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)         \$1, 142,787.09           E         1         1400         0013         MID-STATE TECHNICAL COLLEGE         WRAP         \$155,414.40           2.          TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)         \$155,414.40         \$155,414.40           7.         TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)         TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)         \$3,032,763,76           F.         TOTAL GENERAL PROPERTY TAXES APPORTONED (Total of County, Special District, Local, School and Technical College Taxes)         \$3,032,763,76           F.         TOTAL GENERAL PROPERTY TAXES APPORTONED (Total of County, Special District, Local, School and Technical College Taxes)         \$3,032,763,76           F.         Col 1         Col 2         Col 3         Col 4         Col 3           G.         Total GENERAL PROPERTY TAXES APPORTONED (Total of County, Special District, Local, School and Technical College Taxes)         \$3,032,763,76           F.         General property taxes from computerized summary         3,002,037,82         30,726,72         3,032,763,24           F.         Editar credit applied (subtract)         24,131.79         0.00         92,131.79         0.00         92,131.79         0.00         \$3,032,763.76           F.         UDERRUNOVERRUN <td>AR</td> <td>8.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	AR	8.							
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)         \$1, 142,787.09           E         1         1400         0013         MID-STATE TECHNICAL COLLEGE         WRAP         \$155,414.40           2.          TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)         \$155,414.40         \$155,414.40           7.         TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)         TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)         \$3,032,763,76           F.         TOTAL GENERAL PROPERTY TAXES APPORTONED (Total of County, Special District, Local, School and Technical College Taxes)         \$3,032,763,76           F.         TOTAL GENERAL PROPERTY TAXES APPORTONED (Total of County, Special District, Local, School and Technical College Taxes)         \$3,032,763,76           F.         Col 1         Col 2         Col 3         Col 4         Col 3           G.         Total GENERAL PROPERTY TAXES APPORTONED (Total of County, Special District, Local, School and Technical College Taxes)         \$3,032,763,76           F.         General property taxes from computerized summary         3,002,037,82         30,726,72         3,032,763,24           F.         Editar credit applied (subtract)         24,131.79         0.00         92,131.79         0.00         92,131.79         0.00         \$3,032,763.76           F.         UDERRUNOVERRUN <td>NDN</td> <td>9.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	NDN	9.							
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)         \$1, 142,787.09           E         1         1400         0013         MID-STATE TECHNICAL COLLEGE         WRAP         \$155,414.40           2.          TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)         \$155,414.40         \$155,414.40           7.         TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)         TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)         \$3,032,763,76           F.         TOTAL GENERAL PROPERTY TAXES APPORTONED (Total of County, Special District, Local, School and Technical College Taxes)         \$3,032,763,76           F.         TOTAL GENERAL PROPERTY TAXES APPORTONED (Total of County, Special District, Local, School and Technical College Taxes)         \$3,032,763,76           F.         Col 1         Col 2         Col 3         Col 4         Col 3           G.         Total GENERAL PROPERTY TAXES APPORTONED (Total of County, Special District, Local, School and Technical College Taxes)         \$3,032,763,76           F.         General property taxes from computerized summary         3,002,037,82         30,726,72         3,032,763,24           F.         Editar credit applied (subtract)         24,131.79         0.00         92,131.79         0.00         92,131.79         0.00         \$3,032,763.76           F.         UDERRUNOVERRUN <td>SEL</td> <td>10.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	SEL	10.							
E         1         1400         0013         MID-STATE TECHNICAL COLLEGE         WRAP         \$155,414.40           2.         4.         TOTAL TECHNICAL COLLEGE TAKES (sum of E1 through E3)         \$155,414.40         \$155,414.40           F.         4.         TOTAL TECHNICAL COLLEGE TAKES (sum of E1 through E3)         \$155,414.40           F.         TOTAL GENERAL PROPERTY TAKES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)         \$3,032,763.76           F.         General property taxes from computerized summary         3,002,037.82         30,725.72         3,032,763.24           F2.         School levy tax credit applied (subtract)         241,805.54         2,445.86         244,291.40           F3.         Lottery and gaming credit applied (subtract)         92,131.79         0,00         92,131.79         \$3,032,763.76           F4.         First dollar credit applied (subtract)         92,626,606.59         28,239.86         2,657,936.45         \$3,032,763.76           F6.         UNDERRUN/OVERRUN         Col 1         Municipality Acting as Agent for         \$0,00         \$3,032,763.76           G.         DETAIL ON PAGE 3         Col 1         Municipality Acting as Agent for         \$0,00         \$3,000         \$0,00         \$3,000         \$0,000         \$0,000         \$0,000<	S E	11.							
F.         TOTAL GENERAL PROPERTY TAXES APPORTIONED ( <i>Total of County, Special Disrict, Local, School and Technical College Taxes</i> )         \$3,032,763.76           Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected         Col 1         Col 2         Col 3           F1.         General property taxes from computerized summary         3,002,037.52         3,0725.72         3,032,763.24           F2.         School levy tax credit applied ( <i>subtract</i> )         241,805.54         2,445.66         244,291.40           F3.         Lottery and gaming credit applied ( <i>subtract</i> )         221,31.79         0.00         92,131.79           F3.         Lottery and gaming credit applied ( <i>subtract</i> )         24,805.64         2,485.66         2,627,936.45         (F-1)           F3.         Lottery and gaming credit applied ( <i>subtract</i> )         24,805.65         28,239.86         2,657,936.45         (F-1)           F6.         UNDERRUN/OVERRUN         Col 1         Municipality         Col 3 Citer         53,032,763.76           F6.         DETAIL ON PAGE 3         Col 1         Municipality         Municipality         Col 3 Citer         53,032,763.76           F7.         Nett general property taxes to be collected         2,629,806.59         22.39.86         2,657,936.45         (F-1)         53,032,763.76						• /			· · ·
F.         TOTAL GENERAL PROPERTY TAXES APPORTIONED ( <i>Total of County, Special Disrict, Local, School and Technical College Taxes</i> )         \$3,032,763.76           Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected         Col 1         Col 2         Col 3           F1.         General property taxes from computerized summary         3,002,037.52         3,0725.72         3,032,763.24           F2.         School levy tax credit applied ( <i>subtract</i> )         241,805.54         2,445.66         244,291.40           F3.         Lottery and gaming credit applied ( <i>subtract</i> )         221,31.79         0.00         92,131.79           F3.         Lottery and gaming credit applied ( <i>subtract</i> )         24,805.64         2,485.66         2,627,936.45         (F-1)           F3.         Lottery and gaming credit applied ( <i>subtract</i> )         24,805.65         28,239.86         2,657,936.45         (F-1)           F6.         UNDERRUN/OVERRUN         Col 1         Municipality         Col 3 Citer         53,032,763.76           F6.         DETAIL ON PAGE 3         Col 1         Municipality         Municipality         Col 3 Citer         53,032,763.76           F7.         Nett general property taxes to be collected         2,629,806.59         22.39.86         2,657,936.45         (F-1)         53,032,763.76	E. <sub>ຜ</sub>	-	1400	0013	MID-STATE TECHNIC	AL COLLEGE WRA	\P		\$155,414.40
F.         TOTAL GENERAL PROPERTY TAXES APPORTIONED ( <i>Total of County, Special Disrict, Local, School and Technical College Taxes</i> )         \$3,032,763.76           Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected         Col 1         Col 2         Col 3           F1.         General property taxes from computerized summary         3,002,037.52         3,0725.72         3,032,763.24           F2.         School levy tax credit applied ( <i>subtract</i> )         241,805.54         2,445.66         244,291.40           F3.         Lottery and gaming credit applied ( <i>subtract</i> )         221,31.79         0.00         92,131.79           F3.         Lottery and gaming credit applied ( <i>subtract</i> )         24,805.64         2,485.66         2,627,936.45         (F-1)           F3.         Lottery and gaming credit applied ( <i>subtract</i> )         24,805.65         28,239.86         2,657,936.45         (F-1)           F6.         UNDERRUN/OVERRUN         Col 1         Municipality         Col 3 Citer         53,032,763.76           F6.         DETAIL ON PAGE 3         Col 1         Municipality         Municipality         Col 3 Citer         53,032,763.76           F7.         Nett general property taxes to be collected         2,629,806.59         22.39.86         2,657,936.45         (F-1)         53,032,763.76	EGI.								
F.         TOTAL GENERAL PROPERTY TAXES APPORTIONED ( <i>Total of County, Special Disrict, Local, School and Technical College Taxes</i> )         \$3,032,763.76           Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected         Col 1         Col 2         Col 3           F1.         General property taxes from computerized summary         3,002,037.52         3,0725.72         3,032,763.24           F2.         School levy tax credit applied ( <i>subtract</i> )         241,805.54         2,445.66         244,291.40           F3.         Lottery and gaming credit applied ( <i>subtract</i> )         221,31.79         0.00         92,131.79           F3.         Lottery and gaming credit applied ( <i>subtract</i> )         24,805.64         2,485.66         2,627,936.45         (F-1)           F3.         Lottery and gaming credit applied ( <i>subtract</i> )         24,805.65         28,239.86         2,657,936.45         (F-1)           F6.         UNDERRUN/OVERRUN         Col 1         Municipality         Col 3 Citer         53,032,763.76           F6.         DETAIL ON PAGE 3         Col 1         Municipality         Municipality         Col 3 Citer         53,032,763.76           F7.         Nett general property taxes to be collected         2,629,806.59         22.39.86         2,657,936.45         (F-1)         53,032,763.76				\$155 414 40					
F.         Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected         Col 3							cal School and Technica	ol College Taxes)	
Real Estate Roll         Personal Property Roll         Total ( Col 1 Plus Col 2)           F1.         General property taxes from computerized summary         3.002,037.52         30.725.72         3.032,763.24           F2.         School levy tax credit applied (subtract)         241,805.54         2.485.86         244.291.40           F3.         Lottery and gaming credit applied (subtract)         92,131.79         0.00         92,131.79           F3.         Lottery and gaming credit applied (subtract)         38,403.60         0.00         38,403.60           F4.         First dollar credit applied (subtract)         38,403.60         0.00         38,403.60         (F1)         \$3,032,763.24           F6.         UNDERRUN/OVERRUN         Encode         2,629,696.59         28,239.86         2,657,936.45         \$3,032,763.76           F6.         UNDERRUN/OVERRUN         Encode         53,032,763.24         (F1)         \$3,032,763.76           F7.         SPEciAL ASSESSMENTS AND CHARGES         Col 1         Municipality         Col 2 Enterprise/Utility         Col 3 Other           SPECIAL ASSESSMENTS AND CHARGES         88,862.00         0.00         0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00	<b>F</b> .	1017			¢0,002,100110				
F1.         General property taxes from computerized summary         3,002,037.52         30,725.72         3,032,763.24           F2.         School levy tax credit applied (subtract)         241,805.54         2,485.86         244,291.40           F3.         Lottery and gaming credit applied (subtract)         92,131.79         0.00         92,131.79         (F-1)         \$3,032,763.24           F4.         First dollar credit applied (subtract)         38,403.60         0.00         38,403.60         (F)         \$3,032,763.24           F5.         Net general property taxes to be collected         2,629,966.59         28,239.86         2,657,936.45         (F)         \$3,032,763.76           G6.         DETAIL ON PAGE 3         Col 1         Municipality Acting as Agent for         \$3,032,763.24           G7.         SPECIAL ASSESSMENTS AND CHARGES         88,862.00         0.00         0.00         \$88,862.00           G.         DETAIL ON PAGE 3         Col 1         Municipality Acting as Agent for         \$5,0.00         \$5,0.00         \$5,0.00         \$5,0.00         \$5,0.00         \$5,0.00         \$5,0.00         \$5,0.00         \$5,0.00         \$5,0.00         \$5,0.00         \$5,0.00         \$5,0.00         \$5,0.00         \$5,0.00         \$5,0.00         \$5,0.00         \$5,0.00         \$5,0.00 <td></td> <td></td> <td></td> <td>Col 3</td> <td></td>				Col 3					
F2.       School levy tax credit applied (subtract)       241,805,54       2,485.86       244,291.40         F3.       Lottery and gaming credit applied (subtract)       92,131.79       0.00       92,131.79         F4.       First dollar credit applied (subtract)       38,403.60       0.00       38,403.60         F5.       Net general property taxes to be collected       2,629,696.59       28,239.86       2,657,936.45       (F)         SPECIAL ASSESSMENTS AND CHARGES       Col 1       Municipality Acting as Agent for       -       -         SPECIAL ASSESSMENTS AND CHARGES       88,862.00       0.00       0.00       \$0.00       \$0.00         I.       SO.43 CORRECTIONS (Net taxes levied on property omitted from taxation in previous years)       \$0.00       \$0.00       \$0.00       \$0.00         I.       SO.43 CORRECTIONS (Net taxes due or refunded)       (b)       (c)       (d)       (e) (Acres)       (h)       \$0.00         (a) (Acres)       (b)       (c) (Acres)       (d)       (e) (Acres)       (h)       \$13,767.86         (a) (Acres)       (b)       (c) (Acres)       (h)       (g) (Acres)       (h)       \$13,767.86         (a) (Acres)       (b)       (c) (Acres)       (h)       (g) (Acres)       (h)       \$13,767.86						Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
F3.       Lottery and gaming credit applied (subtract)       92,131.79       0.00       92,131.79       (F-1)       \$3,032,763.24         F4.       First dollar credit applied (subtract)       38,403.60       0.00       38,403.60       (F)       \$3,032,763.24         F4.       First dollar credit applied (subtract)       2,629,696.59       28,239.86       2,657,936.45       (F)       \$3,032,763.76         F6.       UNDERRUN/OVERRUN         -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -	F1.	Gene	eral property taxes from co	omputerized s	ummary	3,002,037.52	30,725.72	3,032,763.24	
F4.         First dollar credit applied (subtract)         38,403.60         0.00         38,403.60         0.00         38,403.60         0.00         38,403.60         0.00         38,403.60         0.00         38,403.60         0.00         38,403.60         0.00         38,403.60         0.00         38,403.60         0.00         38,403.60         0.00         38,403.60         0.00         38,403.60         0.00         38,403.60         0.00         38,403.60         0.00         38,403.60         0.00         38,403.60         0.00         38,403.60         0.00         38,403.60         0.00         38,403.60         0.00         38,403.60         0.00         38,403.60         0.00         38,403.60         0.00         38,403.60         0.00         38,403.60         0.00         38,403.60         0.00         38,403.60         0.00         38,403.60         0.00         38,403.60         0.00         38,403.60         0.00         38,403.60         0.00         38,403.60         0.00         38,403.60         0.00         38,403.60         0.00         38,403.60         0.00         38,403.60         0.00         38,403.60         0.00         38,403.60         0.00         38,403.60         0.00         38,403.60         0.00         38,60.00         0.00	F2.	Scho	ool levy tax credit applied	(subtract)		241,805.54	2,485.86	244,291.40	
F3.       Inst general property taxes to be collected       2,629,696.59       28,239.86       2,657,936.45       (F)       \$3,032,763.76         F6.       UNDERRUN/OVERRUN       Col 1       Municipality Acting as Agent for	F3.								(F-1) <b>\$3,032,763.24</b>
F6.       UNDERRUN/OVERRUN       2,629,696.59       26,239,696.59       26,239,396.45       45         G.       DETAIL ON PAGE 3       Col 1       Municipality Acting as Agent for         SPECIAL ASSESSMENTS AND CHARGES       88,862.00       0.00       0.00       \$88,862.00         H.       OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)       \$6       (1)       \$60.00         J.       OMITTED PROPERTY TAXES (Net taxes due or refunded)       (a)       (b)       (c)       (d)       (e)       (f)       (g)       (g)       (g)       (g)       (g)       (h)       \$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       \$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       \$0.00			<u> </u>			,		,	(F) <b>\$3.032.763.76</b>
G.         DETAIL ON PAGE 3         Col 1         Municipality Acting as Agent for For Municipality           SPECIAL ASSESSMENTS AND CHARGES         88,862.00         0.00         0.00         \$88,862.00           H.         OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxtoin in previous years)         \$0.00         \$88,862.00         \$0.00         \$0.00           J.         OMITTED PROPERTY TAXES         (Net taxes due or refunded)         \$0.00         \$0.00         \$0.00         \$0.00           K.         P.F. CROP TAXES         0.00 Reg. Acs. @ 10 ¢ = \$         0.00 +         0.00 Reg. Acs. @ 2.52 = \$         0.00 +         0.00 Reg. Acs. @ 2.02¢=\$         0.00 =         \$0.00           K.         MFL TAX         0.00Open @\$ .74 = \$         0.00 +         .000 Reg. Acs. @ 2.52 = \$         0.00 +         0.00 Reg. Acs. @ 2.02¢=\$         0.00 =         \$0.00           MFL TAX         0.00Open @\$ .74 = \$         0.00 +         .91.86 Closed @\$ 1.75=\$         685.76 +         106.94 Open @\$ 2.04 =         218.16 +         1261.17 Closed @\$ 10.20=\$12863.94 (i) (Acres) (i) (Ac				be collected		2,629,696.59	28,239.86	2,657,936.45	
For Municipality         Col 2 Enterprise/Utility         Or Municipality         Col 3 Other           SPECIAL ASSESSMENTS AND CHARGES         88,862.00         0.00         0.00         \$88,862.00           H.         OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)         \$0.00         \$0.00         \$0.00           S. 70.43 CORRECTIONS (Net taxes due or refunded)         (a)         (b)         (c)         (d)         (e)         (f)           J.         P.F. CROP TAXES         0.00_Reg. Acs. @ 10 ¢ = \$		UNL					Municipality	Acting on Agent for	-\$0.32
SPECIAL ASSESSMENTS AND CHARGES         88,862.00         0.00         0.00         \$88,862.00           H.         OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)         \$0.00         \$0.00         \$0.00           J.         S. 70.43 CORRECTIONS (Net taxes due or refunded)         (b)         (c)         (d)         (e)         (f)         \$0.00         \$0.00           J.         P.F. CROP TAXES         0.00         Reg. Acs.         @ 2.52 = \$         0.00         +         0.00         Reg. Acs.         @ 2.04 =         \$1.00         Reg. Acs.         @ 2.52 = \$         0.00         +         0.00         Reg. Acs.         @ 2.04 =         \$1.00         Reg. Acs.         @ 2.52 = \$         0.00 +         .00         Reg. Acs.         @ 2.04 =         \$1.00         Reg. Acs.         @ 0.00         @ 0.00         \$1.00         Reg. Acs.         @ 0.00         Reg. Acs.         @ 0.00<	G.		DETAI	LONTAGES					
I.       S. 70.43 CORRECTIONS (Net taxes due or refunded)       \$0.00         (a)       (b)       (c)       (d)       (e)       (f)         J.       P.F. CROP TAXES       0.00       Reg. Acs. @ 10 ¢ = \$       0.00       +       0.00       Reg. Acs. @ 2.52 = \$       0.00       +       0.00       Reg. Acs. @ 2.62 = \$       0.00       +       0.00       Reg. Acs. @ 2.62 = \$       0.00       +       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$		SPEC	CIAL ASSESSMENTS AND (	CHARGES				0.00	\$88,862.00
J.       (a)       (b)       (c)       (d)       (e)       (f)         P.F. CROP TAXES       0.00       Reg. Acs. @ 10 ¢ = \$       0.00       Reg. Acs. @ 2.52 = \$       0.00       +       0.00       Reg. Acs. @ 2.52 = \$       0.00       +       0.00       Reg. Acs. @ 2.52 = \$       0.00       +       0.00       Reg. Acs. @ 2.52 = \$       0.00       +       0.00       Reg. Acs. @ 2.52 = \$       0.00       +       0.00       Reg. Acs. @ 2.52 = \$       0.00       +       0.00       Reg. Acs. @ 2.52 = \$       0.00       +       0.00       Reg. Acs. @ 2.04 =       \$       0.00       \$       \$       \$       0.00       \$       \$       0.00       \$       \$       0.00       \$       \$       \$       \$       0.00       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$	Η.	OMI	TTED PROPERTY TAXES (/	Net taxes levied	on property omitted fror	n taxation in previous yea	ars)		\$0.00
J.       P.F. CROP TAXES       0.00       Reg. Acs. @ 10 ¢ = \$       0.00       Reg. Acs. @ 2.52 = \$       0.00       +       0.00       Reg. Acs. @ 20¢=\$       0.00       =       \$0.00         K.       MFL TAX       0.00 Open @\$ .74 =\$       0.00 + 391.86 Closed @\$ 1.75=\$ 685.76       + 106.94 Open @\$ 2.04=       218.16       + 1261.17 Closed @\$ 10.20=\$12863.94       +       \$13,767.86          0.00 Closed @\$ 7.87=\$       .00       =       \$0.00       @\$ closed @\$ 7.87=\$       .00       =       \$0.00         Version       1. COAL (sec. 70.42)       Number of Tons=(a)       0.00       @\$ closed @\$ 7.87=\$       .00       =       \$0.00         2. PETROLEUM REFINERIES (sec. 70.421)       Number of Tons =(a)       0.00       @\$ closed	l. –	S. 70	0.43 CORRECTIONS (Net tax	kes due or refun	ded)				\$0.00
K.       P.F. CKOP TAXES	1		(a)		. ,			(†)	
K.       MFL TAX	5.	P.F.		-					\$0.00
Number of Tons=(a)         0.00         @5¢ per Ton + Number of Tons=(b)         0.00         @7¢ per Ton         \$0.00           2. PETROLEUM REFINERIES (sec. 70.421)         Number of Tons =(a)         0.00         @5¢ per Ton         \$0.00         \$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         \$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         \$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	к.	MFL		7_ Closed @\$ 10.20= <u>\$12863.94</u> (j)	* \$13,767.86				
Number of Tons =(a)         0.00         @5¢ per Ton         \$0.00           3. IRON ORE CONCENTRATES (sec. 70.421)         Number of Tons =(a)         0.00         @5¢ per Ton         \$0.00           M.         AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)         \$3,135,393.10	z L.	1. CO	OAL (sec. 70.42) Numb	er of Tons=(a)	0.00 @5¢ per 1	on + Number of Tons=(b)			\$0.00
Sign view         Sign view <t< td=""><td>UL I</td><td></td><td></td><td></td><td> @0¢ por i</td><td>· ·</td><td> 0.,,</td><td>·</td><td>\$0.00</td></t<>	UL I				@0¢ por i	· ·	0.,,	·	\$0.00
Sime         Sime         Sime         Number of rons =(a)         0.00         @5¢ per ron         0.00         @5¢ per ron           M.         AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)         \$3,135,393.10	S S			1 /					
M.         AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)         \$3,135,393.10	DCCL	ઝ. IR	UN URE CUNCENTRATI	ES (SEC. 70.40	Nur Nur	mber of Ions =(a)	_0.00_ @5¢ per I on		
	M.	AG	GREGATE AMOUNT OF	TAXES (Total	of secs. F, F-6, G, H,	, I, J, K, L)			\$3,135,393.10

	202	2 49	012	1308	FOR	TOWN	OF CAR	SON	PORTAGE
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip MARY	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assess	sments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Ins	tallations			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral ins				\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: s	sidewalks, storr	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ψ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
L S	06	Drain ditch and watercours	se (sec. 88.42 &	k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS									
CIA									
SPECIAL									
0									
		Wester Tree Disation De				<b>*</b> 0.00	<b>*</b> 0.00	<b>*</b> 0.00	<b>*</b> 2.22
	01	Weeds, Tree Planting, Rei	movai			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
S	02	Snow Removal, Plowing Refuse And Garbage Colle Grading, Gravel, Culvert, F	ection			\$88,862.00	\$0.00	\$0.00	\$0.00
μü	03	Grading Gravel Culvert F	Fencing			\$0.00	\$0.00	\$0.00	\$0.00
2	05	Fencing	choing			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
<del>0</del>	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
IAL	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL									
R R									
		TOTALS				\$88,862.00	\$0.00	\$0.00	\$88,862.00
							ļ		

2022	49	012	1308	FOR	TOWN	OF	CARSON	PORTAGE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

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

FIIN		Statem			CO	MUN	ACCT NO		
			500	TOWN				PORTAGE	Amended
			FOR		OF		DEWEY		Amerideu
				Town- Village	-City	Munic	cipality	County	
SEC.				Descriptio	on of Tax by Taxing J	lurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Portion of state spe	cial charge	es upon county						\$5.26
	2. Portion of county ta	x levied ov	/er entire municipalit	У					\$868,881.24
INT ES	3. Special purpose co	unty taxes							\$0.00
COUNTY TAXES	4. TOTAL COUNTY T	AXES (su	m of A1 through A	3)					\$868,886.50
	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								
IA	4								
E I	5								
TRI	6								
DIS	7								
SPECIAL DISTRICT TAXES	8								
L L L L L	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	trict taxes (d <i>etail c</i>	on page 4)	I_		I		\$0.00
_		-	-		ation tax increment)	)			\$0.00
OR	3 County environm		· ·		,				\$0.00
ËЗ	4. Other state speci	al charge	es						\$0.00
IĂ	5. County special c	-							\$0.00
₹≿	6. All other town, vil	-	city taxes						\$382,813.00
ເຊັ ບັ	<ol><li>Surplus funds ap</li></ol>	\$0.00							
TOWN, VILLAGE, C CITY TAXES	\$382,813.00 .								
Clerk					Date		REMARKS		
Pho	ne			I					
(	)								
Em	ail								

49

014

	)22	-	014		FOR <u> </u>		DEWEY	PORTAGE
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.	495607	0297	SCH D OF STEVEN	S POINT AREA			\$1,156,366.65
D.	2.							÷ 1,100,000.00
	3.							
N	4.							
P 0	5.							
RY AND SCHOOLS	6.							
	7.							
ELEMENTA ECONDARY	8.							
MUN	9.							
S II	10.							
S E	11.							
	12.	TOTAL ELEMENTARY AND	SECONDAR		<b>2</b> <i>1</i>			\$1,156,366.65
E. 👸	1.	1400	0013	MID-STATE TECHN	ICAL COLLEGE WRA	\P		\$135,172.88
E.E.	2. 3.							
тесн. <sup>т</sup> соглебеs	3. 4.	TOTAL TECHNICAL COI		(sum of E1 throu	ah E3)			\$135,172.88
		AL GENERAL PROPERTY TA			<u> </u>	cal School and Technica	al College Taxes)	\$2,543,239.03
<b>F</b> .	1017	Summary of Genera	ollected					
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from co		ummary	2,536,947.81	6,291.21	2,543,239.02	
F2.		ool levy tax credit applied (s	,		184,874.72	458.45	185,333.17	
F3.		ery and gaming credit applie			65,803.50	0.00	65,803.50	(F-1) <b>\$2,543,239.02</b>
F4. F5.		dollar credit applied (subtra general property taxes to be			28,009.92 2,258,259.67	5,832.76	28,009.92 2,264,092.43	(F) <b>\$2,543,239.03</b>
F5.		DERRUN/OVERRUN	e collected		2,230,233.07	0,002.70	2,204,092.43	-\$0.01
G.			ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	
0.					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
L		CIAL ASSESSMENTS AND C			0.00	0.00	0.00	\$0.00
H.		TTED PROPERTY TAXES (Ne			om taxation in previous yea	ars)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe (a)	es due or refun	<i>ded)</i> (b)	(c)	(d) (e)	(f)	\$0.00
J.	P.F.		eg. Acs. @ 10 ¢		0.00 Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d) (e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL	. TAX0.00 Open @\$ .74 =\$ _	0.00 + 100	0.13 Closed @\$ 1.75=\$	3 <u>1750.23</u> + <u>20.00</u> Open	@\$ 2.04= <u>40.80</u> + <u>5062.3</u> (i) (Acres)	7_ Closed @\$ 10.20= <u>\$51636.17</u>	* \$53,427.20
						.00	Closed @ \$7.87=\$00=	
дL.	1. CC	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢ pe	r Ton + Number of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
μų	2. PE	ETROLEUM REFINERIES	(sec.70.421)	١	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
CUF	3. IR	ON ORE CONCENTRATE	S (sec. 70.40	)) N	lumber of Tons =(a)			\$0.00
OCCUPATION TAXES T								
М.	AGO	GREGATE AMOUNT OF T		\$2,596,666.22				

	202	2 49 014	1309	FOR	TOWN	OF DEV	VEY	PORTAGE
	YEA		ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
					Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessments and S	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
S	02	Sewer main and lateral installations			\$0.00	\$0.00	\$0.00	\$0.00
ΙŻ	03	Street improvements (ex: sidewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
H۳.	04	Street light installation			\$0.00	\$0.00	\$0.00	\$0.00
l.S	05	Greenbelts			\$0.00	\$0.00	\$0.00	\$0.00
SES	06	Drain ditch and watercourse (sec. 88.42 &	k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS								
IAL								
SPECIAL								
S								
-	01	Weeds, Tree Planting, Removal			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Snow Removal, Plowing			\$0.00	\$0.00	\$0.00	\$0.00
Ιŭ	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
8	04	Fencing			\$0.00	\$0.00	\$0.00	\$0.00
CHARGE	06	Fire Calls			\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling			\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges			\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL								
S								
-		TOTALS			\$0.00	\$0.00	\$0.00	\$0.00

2022	49	014	1309	FOR	TOWN	OF	DEWEY	PORTAGE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	AL	2022 \$	Statem	ent of Taxes	5	49	016	1310		
						CO	MUN	ACCT NO		
				FOR	TOWN	OF	E	AU PLEINE	PORTAGE	Amended
					Town- Village	-City	Mun	icipality	County	
SEC					Descripti	on of Tax by Taxin	g Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	cial charge	s upon county						\$5.13
	2. P	ortion of county tax	k levied ove	er entire municipali	ity					\$846,910.49
INT ES	3. S	pecial purpose cou	unty taxes							\$0.00
COUNTY TAXES	4. T	OTAL COUNTY TA	AXES (sur	n of A1 through A	13)					\$846,915.62
		Special District Code	Acct No		Special District Name		Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
SPECIAL DISTRICT TAXES	3									
Ι¥	4									
ICT I	5									
STR	6									
ā	7									
	8									
ЪЩ	9									
S	10									
	11									
	12.	TOTAL SPECIAL		T TAXES (sum of	B1 through B11	)		\$0.00	\$0.00	\$0.00
C.	1. 0	Other special pur	pose distr	rict taxes (d <i>etail</i>	on page 4)					\$0.00
	2	Fotal tax increme	ent (exce	pt county enviro	nmental remed	iation tax increme	ent)			\$0.00
OR		County environme								\$0.00
LLAGE, TAXES	4. (	Other state speci		S						\$0.00
₽Ľ	5. (	County special ch	-							\$0.00
<u>₹</u>		Il other town, vil	•	ity taxes						\$288,303.00
OWN, VILLAGE, CITY TAXES	7. 8	Surplus funds ap	plied							\$0.00
<b>F</b>		TAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of C1 through	C7)				\$288,303.00
Cler	erk Date							REMARKS		
Pho	ne					1		-		
(	-	)								
Em	ail							-		

	)22	-	016	1310 FO			EAU PLEINE	PORTAGE
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.	495607	0297	SCH D OF STEVENS P	OINT AREA			\$1,123,340.28
D.	2.	710203	0437	SCH D OF AUBURNDA	LE			\$3,866.33
	3.							¥0,0000
LS L	4.							
<b>P</b> S	5.							
RY AND SCHOOLS	6.							
	7.							
ELEMENTA ECONDARY	8.							
ND N	9.							
	10.							
SE _	11.							
	12.				<i>,</i>			\$1,127,206.61
E. S	1.	1400	0013	MID-STATE TECHNICA	L COLLEGE WRA	۱۲		\$131,754.86
LEG.H.	3.							
тесн. <sup>т</sup> соглебеs	4.	TOTAL TECHNICAL COI	LEGE TAXES	(sum of E1 through	E3)			\$131,754.86
<b>F</b> .		AL GENERAL PROPERTY TA	XES APPORT	IONED (Total of Count	y, Special District, Lo	cal, School and Technica	al College Taxes)	\$2,394,180.09
••		Summary of Genera	al Property Ta	xes, State Tax Credits A	pplied, and Net Gener	al Property Taxes to be Co	ollected	
					Col 1	Col 2 Descend Drenerty Dell	Col 3	
							Total ( Col 1 Plus Col 2)	
F1.		neral property taxes from con	•	ummary	2,392,846.37	1,333.12	2,394,179.49	
F2. F3.		nool levy tax credit applied (s	,		180,754.24	100.71 0.00	180,854.95	
гз. F4.		tery and gaming credit applie at dollar credit applied (subtra			65,811.46 32,013.86	0.00	65,811.46 32,013.86	(F-1) <b>\$2,394,179.49</b>
F4.		general property taxes to be			2,114,266.81	1,232.41	2,115,499.22	(F) <b>\$2,394,180.09</b>
F6.		IDERRUN/OVERRUN					_,,.	-\$0.60
G.		DETAIL	ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	
	0.05		40050		For Municipality 0.00	Col 2 Enterprise/Utility 0.00	Col 3 Other	¢070.00
Н.	-	CIAL ASSESSMENTS AND C		673.98	\$673.98			
п.   І.		ITTED DOODEDTV TAVES (N)	t toward lowind					
		ITTED PROPERTY TAXES (Net taxe			taxation in previous yea	ars)		\$0.00 \$0.00
		ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a)		ded)	taxation in previous yea	(d) (e)	(f)	\$0.00
J.	S. 70	0.43 CORRECTIONS (Net taxe (a)		(b) (ded)		(d) (e)	(f) Reg.Acs.@20¢=\$ 0.00 =	
J. К.	<b>S. 70</b> P.F.	0.43 CORRECTIONS (Net taxe (a)	es due or refun eg. Acs. @ 10 ¢ (b) (c)	ded) (b) (4 = \$	c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 2.04= 75.28 + 1049.0 (i) (Acres)	Reg.Acs.@20¢=\$0.00= (h)	\$0.00
к.	<b>S. 70</b> P.F. MFL	0.43 CORRECTIONS (Net taxe (a) . CROP TAXES0.00 _ R (a) (Acres) L TAX0.00Open @\$ .74 =\$	es due or refun eg. Acs. @ 10 ¢ (b) (c)	(b) (r = \$(Acres) (c i7.47 Closed @\$ 1.75=\$(Acres) (c i7.47 Closed @\$ 1.75=\$(Acres) (c i7.47 Closed @\$ 1.75=\$(Acres) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	c) 0.00 Reg. Acs. @ 2.52 (e) (Acres) 25.59 + 36.90 Open (	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 75.28 + 1049.0 (i) (Acres) 0 0 0		\$0.00 \$0.00
к.	<b>S. 70</b> P.F. MFL	0.43 CORRECTIONS (Net taxe (a) . CROP TAXES0.00 _ R (a) (Acres) L TAX0.00 Open @\$ .74 =\$ COAL (sec. 70.42) Numbe	es due or refun leg. Acs. @ 10 ¢ (b) (c) 0.00 + _35 r of Tons=(a)	(b)       (6)         = \$       0.00       +         (Acres)       (6)         77.47       Closed @\$ 1.75=\$         0.00       @5¢ per To	c) 0.00 Reg. Acs. @ 2.52 (e) (Acres) 25.59 + 36.90 Open n + Number of Tons=(b) _	(d) (e) = \$(f) (g) (Acres) @\$ 2.04=(75.28 + 1049.0° (i) (Acres) (i) (Acres) (i) (Acres) (00) (00) @7¢ per Tor		\$0.00 \$0.00 * \$11,400.80
к.	<b>S. 70</b> P.F. MFL <u>1. C0</u> 2. PI	0.43 CORRECTIONS (Net taxe (a) . CROP TAXES00_ R (a) (Acres) L TAX000Open @\$ .74 =\$ . COAL (sec. 70.42) Numbe PETROLEUM REFINERIES	es due or refun eg. Acs. @ 10 ¢ (b) (c) 0.00 + 35 r of Tons=(a) (sec.70.421)	(b) (r (Acres) (c (Acres) (c (7.47 Closed @\$ 1.75=\$_62 0.00 @5¢ per To Num	c) 0.00 Reg. Acs. @ 2.52 (e) (Acres) 25.59 + 36.90 Open (	(d) (e) = \$(f) (g) (Acres) (f) (g) (Acres) (i) (Acres) (		\$0.00 \$0.00 * \$11,400.80 \$0.00
к.	<b>S. 70</b> P.F. MFL <u>1. C0</u> 2. PI	0.43 CORRECTIONS (Net taxe (a) . CROP TAXES0.00 _ R (a) (Acres) L TAX0.00 Open @\$ .74 =\$ COAL (sec. 70.42) Numbe	es due or refun eg. Acs. @ 10 ¢ (b) (c) 0.00 + 35 r of Tons=(a) (sec.70.421)	(b) (r (Acres) (c (Acres) (c (7.47 Closed @\$ 1.75=\$_62 0.00 @5¢ per To Num	0.00       Reg. Acs. @ 2.52         0)       (e) (Acres)         25.59       +       36.90 Open @         n + Number of Tons=(b)	(d) (e) = \$(f) (g) (Acres) @\$ 2.04=(75.28 + 1049.0° (i) (Acres) (i) (Acres) (i) (Acres) (00) (00) @7¢ per Tor		\$0.00 \$0.00 * \$11,400.80 \$0.00 \$0.00
	S. 70 P.F. MFL 1. C0 2. PI 3. IR	0.43 CORRECTIONS (Net taxe (a) . CROP TAXES00_ R (a) (Acres) L TAX000Open @\$ .74 =\$ . COAL (sec. 70.42) Numbe PETROLEUM REFINERIES	es due or refun (b) (c) 0.00 + 35 r of Tons=(a) (sec. 70.421) S (sec. 70.42	(Acres) (c (Acres) (c (7.47 Closed @\$ 1.75=\$ 62 0.00 @5¢ per To Num	0.00       Reg. Acs. @ 2.52         0)       (e) (Acres)         25.59       +       36.90 Open@         n + Number of Tons=(b)	(d) (e) = \$(f) (g) (Acres) (f) (g) (Acres) (i) (Acres) (		\$0.00 \$0.00 * \$11,400.80 \$0.00 \$0.00

	2022	2 49	016	1310	FOR	TOWN	OF EAU F	PLEINE	PORTAGE
	YEAF		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip MARY	ality	County
						Col 1	Municipality Acting a	as Agent for	Total for Each Line
G.		Special Assessr	ments and S	pecial Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Insta	allations			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral insta				\$0.00	\$0.00	\$0.00	\$0.00
Z	03	Street improvements (ex: si	dewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ш. М	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SSI	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse	e (sec. 88.42 &	88.43)		\$0.00	\$0.00	\$0.00	\$0.00
CIAI									
SPECIAL									
	01	Weeds, Tree Planting, Rem	ioval			\$0.00	\$0.00	\$0.00	\$0.00
6	02 03	Snow Removal, Plowing	tion			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	03	Refuse And Garbage Collect Grading, Gravel, Culvert, Fe	encina			\$0.00	\$0.00	\$0.00	\$0.00
L R	05	Fencing	ling			\$0.00	\$0.00	\$0.00	\$0.00
H H	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
1 1	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
<b>F</b>	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Lottery Credit Claimed-Error	r			\$0.00	\$0.00	\$673.98	\$673.98
R									
	_								
	_								
	-+								
	_								
	$\downarrow$								
		TOTALS				\$0.00	\$0.00	\$673.98	\$673.98

2022	49	016	1310	FOR	TOWN	OF	EAU PLEINE	PORTAGE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

<b>C</b> .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
$\vdash$				
то	)TALS		\$0.00	

FIN	AL	2022 \$	Stateme	ent of Taxes	5	4	19	018	1311		
					-	C	0	MUN	ACCT NO		
				FOR	TOWN		OF		GRANT	PORTAGE	Amended
					Town- Village	-City		Mun	icipality	County	
						,					
SEC.					Descripti	on of Tax by T	axing Jເ	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Portion of state special charges upon county									\$6.87	
	2. Portion of county tax levied over entire municipality									\$1,135,151.04	
UNT (ES	3. Sp	ecial purpose cou	nty taxes								\$0.00
COUNTY TAXES	4. то	DTAL COUNTY TA	XES (sun	n of A1 through A	13)						\$1,135,157.91
		Special District Code	Acct No		Special District Name			Prope	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
ES	3										
IAX	4										
L L	5										
TRI	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
EC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of	B1 through B11	)			\$0.00	\$0.00	\$0.00
C.	1. C	ther special purp	oose distr	ict taxes (d <i>etail</i>	on page 4)						\$0.00
	2. T	otal tax increme	nt (excep	ot county enviro	nmental remed	iation tax incr	ement)				\$0.00
OR	3. C	ounty environme									\$0.00
GE, GE,	4. C	ther state specia	<u> </u>	6							\$0.00
FOWN, VILLAGE, C	5. C	ounty special ch	-								\$0.00
₹E	6. A	Il other town, vill	<u> </u>	ty taxes							\$316,621.00
N O	7. S	urplus funds app	blied								\$0.00
10	8. ТО	TAL TOWN, VILL	AGE OR C	ITY TAXES (sun	of C1 through	C7)					\$316,621.00
Clerk	(					Date			REMARKS		
Pho	ne					1			1		
(	-	)									
<b>_</b>	oil								-		
Em	all										

20	)22	49	018	1311 FO	R <i>ТО</i> И	/N OF	GRANT	PORTAGE
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.	495607	0297	SCH D OF STEVENS P	OINT AREA			\$48,555.33
D.	2.	694375	0429	SCH D OF TRI-COUNT	Y AREA (PLAINFIELD)			\$108,846.58
	3.	716685	0442	SCH D OF WISCONSIN	N RAPIDS			\$1,586,057.00
LS	4.							¥ · ,===,===
	5.							
RY AND SCHOOLS	6.							
	7.							
ELEMENTA ECONDARY	8.							
N N N	9.							
S III	10.							
L R	11.							
	12.	TOTAL ELEMENTARY AND			• /			\$1,743,458.91
E. 🛯	1.	1400	0013	MID-STATE TECHNICA	L COLLEGE WRA	۱P		\$176,596.78
EG.	2. 3.							
TECH. M	4.	TOTAL TECHNICAL COL		(sum of E1 through	<i>E3</i> )			\$176,596.78
		TAL GENERAL PROPERTY TA		<u>.</u>		cal. School and Technica	I College Taxes)	\$3,371,834.60
<b>F</b> .		Summary of Genera	al Property Ta	xes, State Tax Credits A	Applied, and Net Gener	al Property Taxes to be Co	llected	
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		neral property taxes from con	•	ummary	3,367,937.82	3,896.86	3,371,834.68	
F2.		nool levy tax credit applied (s	,		296,781.81	349.20	297,131.01	
F3.		tery and gaming credit applie			158,292.27	0.00	158,292.27	(F-1) <b>\$3,371,834.68</b>
F4.		at dollar credit applied (subtra general property taxes to be			69,039.60	3,547.66	69,039.60 2,847,371.80	(F) <b>\$3,371,834.60</b>
F5. F6.		IDERRUN/OVERRUN	collected		2,843,824.14	3,347.00	2,047,371.00	\$0.08
G.			ON PAGE 3		Col 1	Municipality	y Acting as Agent for	<del></del>
0.					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	-	CIAL ASSESSMENTS AND CI			138,991.40	0.00	0.00	\$138,991.40
Н.	I OMI		\$0.00					
I.	I	ITTED PROPERTY TAXES (Ne			taxation in previous yea	nrs)		
	I	0.43 CORRECTIONS (Net taxe		ded)			(f)	\$0.00
J.	S. 70	<b>20.43 CORRECTIONS</b> (Net taxe (a)	es due or refun	(b) (	c)	(d) (e)	(f)	\$0.00
_	<b>S. 70</b> P.F.	0.43 CORRECTIONS (Net taxe (a) . CROP TAXES0.00R (a) (Acres)	es due or refun eg. Acs. @ 10 ¢ (b) (c)	ded) (b) ( = \$	c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres)	(d) (e) = \$(f) (g) (Acres)	Reg.Acs.@20¢=\$0.00 = (h)	
_	<b>S. 70</b> P.F.	0.43 CORRECTIONS (Net taxe (a) . CROP TAXES0.00 _ R	es due or refun eg. Acs. @ 10 ¢ (b) (c)	ded) (b) ( = \$	c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres)	(d) (e) = \$ <u>0.00</u> + <u>0.00</u> (f) (g) (Acres) 2\$ 2.04= <u>327.71</u> + <u>3709.90</u> (i) (Acres)	$\frac{\text{Reg.Acs.} @20 \neq \$ 0.00}{(h)} = \frac{100}{2} \text{Closed } @\$ 10.20 = \$37841.69}{(j)}$	\$0.00
J. К.	<b>S. 70</b> P.F. MFL	0.43 CORRECTIONS (Net taxe (a) . CROP TAXES0.00 _ R (a) (Acres) L TAX0.00 Open @\$ .74 =\$	es due or refun eg. Acs. @ 10 ¢ (b) (c) 0.00 + 93	(b) (( = \$	c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 28.10 + 160.64 Open(	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 327.71 + 3709.94 (i) (Acres) 0 0 0	$ \begin{array}{c c} \text{Reg.Acs. @ 20 \neq = \$ } & 0.00 \\ \hline (h) \\ \hline 6 \text{ Closed @ \$ 10.20 = \$37841.69} \\ \hline (j) \\ \hline \\ \text{Closed @ \$7.87 = \$ } & .00 \\ \end{array} = $	\$0.00 \$0.00
J. К.	<b>S. 70</b> P.F. MFL	0.43 CORRECTIONS (Net taxe (a)         . CROP TAXES0.00R         (a) (Acres)         L TAX0.00 Open @\$ .74 =\$         COAL (sec. 70.42)       Number	eg. Acs. @ 10 ¢ (b) (c) 0.00 + 93 r of Tons=(a)	(b) () = \$ 0.00 + ((Acres) ((100)) (0.34 Closed @\$ 1.75=\$16) 0.00 @5¢ per To	c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 28.10 + 160.64 Open( n + Number of Tons=(b) _	(d) (e) = \$(f) (g) (Acres) @\$ 2.04= 327.71 + 3709.91 (i) (Acres) (i) (Acres) (o) 00 0.00 @7¢ per Tor	$ \begin{array}{c c} \text{Reg.Acs. @ 20 \neq = \$ } & 0.00 \\ \hline (h) \\ \hline 6 \text{ Closed @ \$ 10.20 = \$37841.69} \\ \hline (j) \\ \hline \\ \text{Closed @ \$7.87 = \$ } & .00 \\ \end{array} = $	\$0.00 \$0.00 * \$39,797.50
J. К.	<b>S. 70</b> P.F. MFL <u>1. C0</u> 2. Pf	0.43 CORRECTIONS (Net taxe (a)         . CROP TAXES	eg. Acs. @ 10 ¢ (b) (c) 0.00 + 93 r of Tons=(a) (sec. 70.421)	(b) () (b) () = \$ <u>0.00</u> + <u>((acres)</u> (( <u>00.34</u> Closed @\$ 1.75=\$ <u>16</u> <u>0.00</u> @5¢ per To Num	c) 0.00 Reg. Acs. @ 2.52 3) (e) (Acres) 28.10 + 160.64 Open( n + Number of Tons=(b) ber of Tons =(a)	(d) (e) = \$+ 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 @7¢ per Tor 0.00 @5¢ per Ton	$ \begin{array}{c c} \text{Reg.Acs. @ 20 \neq = \$ } & 0.00 \\ \hline (h) \\ \hline 6 \text{ Closed @ \$ 10.20 = \$37841.69} \\ \hline (j) \\ \hline \\ \text{Closed @ \$7.87 = \$ } & .00 \\ \end{array} = $	\$0.00 \$0.00 * \$39,797.50 \$0.00 \$0.00
J. К.	<b>S. 70</b> P.F. MFL <u>1. C0</u> 2. Pf	0.43 CORRECTIONS (Net taxe (a)         . CROP TAXES0.00R         (a) (Acres)         L TAX0.00 Open @\$ .74 =\$         COAL (sec. 70.42)       Number	eg. Acs. @ 10 ¢ (b) (c) 0.00 + 93 r of Tons=(a) (sec. 70.421)	(b) () (b) () = \$ <u>0.00</u> + <u>((acres)</u> (( <u>00.34</u> Closed @\$ 1.75=\$ <u>16</u> <u>0.00</u> @5¢ per To Num	c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 28.10 + 160.64 Open( n + Number of Tons=(b) _	(d) (e) = \$(f) (g) (Acres) @\$ 2.04= 327.71 + 3709.91 (i) (Acres) (i) (Acres) (o) 00 0.00 @7¢ per Tor	$ \begin{array}{c c} \text{Reg.Acs. @ 20 \neq = \$ } & 0.00 \\ \hline (h) \\ \hline 6 \text{ Closed @ \$ 10.20 = \$37841.69} \\ \hline (j) \\ \hline \\ \text{Closed @ \$7.87 = \$ } & .00 \\ \end{array} = $	\$0.00 \$0.00 * \$39,797.50 \$0.00
J.	S. 70 P.F. MFL 1. C0 2. PE 3. IR	0.43 CORRECTIONS (Net taxe (a)         . CROP TAXES	eg. Acs. @ 10 ¢ (b) (c) 0.00 + 93 r of Tons=(a) (sec. 70.421) S (sec. 70.44	(b) ( (b) ( = \$0.00+( (Acres) (c 0.34 Closed @\$ 1.75=\$16: 0.00@5¢ per To Num 0) Num	c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 28.10 + 160.64 Open( n + Number of Tons=(b) ber of Tons =(a) ber of Tons =(a)	(d) (e) = \$+ 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 @7¢ per Tor 0.00 @5¢ per Ton	$ \begin{array}{c c} \text{Reg.Acs. @ 20 \neq = \$ } & 0.00 \\ \hline (h) \\ \hline 6 \text{ Closed @ \$ 10.20 = \$37841.69} \\ \hline (j) \\ \hline \\ \text{Closed @ \$7.87 = \$ } & .00 \\ \end{array} = $	\$0.00 \$0.00 * \$39,797.50 \$0.00 \$0.00

	202	2 49	018	1311	FOR	TOWN	OF GR/	ANT	PORTAGE
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip MARY	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessm	nents and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Instal	llations			\$0.00	\$0.00	\$0.00	\$0.00
ပ္ပ	02	Sewer main and lateral insta				\$0.00	\$0.00	\$0.00	\$0.00
E	03	Street improvements (ex: sid	lewalks, storr	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
H۳.	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
ls.	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse	(sec. 88.42 &	& 88.43)		\$41,133.40	\$0.00	\$0.00	\$41,133.40
SPECIAL									
SP									
	01	Weeds, Tree Planting, Remo	oval			\$0.00	\$0.00	\$0.00	\$0.00
0	02	Snow Removal, Plowing	tion			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Ш Щ	03	Refuse And Garbage Collect Grading, Gravel, Culvert, Fer	ncina			\$0.00	\$0.00	\$0.00	\$0.00
L R	05	Fencing	lionig			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
<b>P</b>	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Transfer Station				\$97,858.00	\$0.00	\$0.00	\$97,858.00
S I									
		TOTALS				\$138,991.40	\$0.00	\$0.00	\$138,991.40

2022	49	018	1311	FOR	TOWN	OF	GRANT	PORTAGE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

<b>C</b> .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
тот	TALS		\$0.00	

FIN	۹L	2022 \$	Statem	nent of Taxes	5	_	49 CO	020 MUN	1312 ACCT NO		
				FOR	TOWN		OF		HULL	PORTAGE	Amended
					Town- Village	-City		Mun	icipality	County	
SEC.					Descripti	on of Tax by	y Taxing J	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.		ortion of state spec									\$17.84
				ver entire municipali	ty						\$2,946,500.94
COUNTY TAXES	-	pecial purpose cou	-								\$0.00
S₹	4. TC	OTAL COUNTY TA	\$2,946,518.78								
		Special District Code	Acct No		Special District Name	,		Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
SPECIAL DISTRICT TAXES	3										
TA	4										
ICT	5										
STR	6										
Ĭ	7										
	8										
PEC	9 10										
0											
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11	)			\$0.00	\$0.00	\$0.00
C.	1. O	other special purp	oose dist	trict taxes (d <i>etail</i>	on page 4)						\$0.00
~			-	ept county envirol	nmental remed	liation tax in	ncrement)				\$0.00
OR		county environme									\$0.00
AGE, XES		Other state specia		es							\$0.00
VILLAGE, 'Y TAXES	-	County special ch	-								\$0.00 \$1,542,173.00
WN, VII CITY	6. A	Surplus funds app	-								\$1,542,175.00
											\$1,542,173.00
		TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	-					\$1,0+2,110100 ·
Clerk						Date			REMARKS		
Pho	ne										
(		)									
Em	ail								-		
L											

	)22	-	020	1312 FO			HULL	PORTAGE
YE	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.	495607	0297	SCH D OF STEVENS F	OINT AREA			\$3,921,405.17
D.	2.							<b>, , , , , , , , , , , , , , , , , , , </b>
	3.							
LS L	4.							
Q Q	5.							
RY AND SCHOOLS	6.							
	7.							
ELEMENTA ECONDARY	8.							
MUN	9.							
S E	10.							
S E	11.							
	12.	TOTAL ELEMENTARY AND	SECONDAR		· ·			\$3,921,405.17
E. 🔐	1.	1400	0013	MID-STATE TECHNICA	AL COLLEGE WRA	P		\$458,390.61
EG.	2. 3.							
TECH. M	4.	TOTAL TECHNICAL COL		(sum of E1 through	<i>E</i> 3)			\$458,390.61
		TAL GENERAL PROPERTY TA		<u>,                                     </u>	,	cal School and Technica	al College Taxes)	\$8,868,487.56
<b>F</b> .		Summary of Genera	al Property Ta	xes, State Tax Credits	Applied, and Net Gener			
					Col 1			
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		neral property taxes from con	•	ummary	8,852,904.66	15,582.87	8,868,487.53	
F2.		nool levy tax credit applied (s	,		694,792.12	1,222.99	696,015.11	
F3.		tery and gaming credit applie			344,810.34	0.00	344,810.34	(F-1) <b>\$8,868,487.53</b>
F4. F5.		t dollar credit applied (subtra general property taxes to be			119,597.94 7,693,704.26	14,359.88	119,597.94 7,708,064.14	(F) <b>\$8,868,487.56</b>
F5.		IDERRUN/OVERRUN	e collected		7,033,704.20	14,000.00	7,700,004.14	-\$0.03
G.			ON PAGE 3		Col 1	Municipality	y Acting as Agent for	
0.						wumupant	y Acting as Agentitor	
					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	-	CIAL ASSESSMENTS AND CI			0.00	Col 2 Enterprise/Utility 120.21		\$120.21
H.	OMI	ITTED PROPERTY TAXES (Ne	et taxes levied		0.00	Col 2 Enterprise/Utility 120.21	Col 3 Other	\$0.00
Н. І.	OMI	ITTED PROPERTY TAXES (Net taxe)	et taxes levied	ded)	0.00 taxation in previous yea	Col 2 Enterprise/Utility 120.21 ars)	Col 3 Other 0.00	-
_	OMI S. 70	ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a)	et taxes levied es due or refun	(b)	0.00 taxation in previous yea	Col 2 Enterprise/Utility 120.21 ars) (d) (e)	Col 3 Other 0.00 (f)	\$0.00 \$0.00
I.	ОМІ <b>S. 70</b> Р.F.	ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) . CROP TAXES0.00R (a) (Acres)	et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c)	ded) (b) ( = \$0.00+( (Acres) (i	0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres)	Col 2 Enterprise/Utility           120.21           ars)           (d)           (e)           = \$         0.00           (f)         (g) (Acres)	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$0.00 (h)	\$0.00
I.	ОМІ <b>S. 70</b> Р.F.	ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) . CROP TAXES000R	et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c)	ded) (b) ( = \$0.00+( (Acres) (i	0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres)	$\begin{array}{c c c c c c c c c c c c c c c c c c c $	Col 3 Other 0.00 (f) (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 10.20=\$14894.25 (j)	\$0.00 \$0.00
I. J. К.	0MI S. 70 P.F. MFL	ITTED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net taxe (a) . CROP TAXES0.00 _ R (a) (Acres) _ TAX23.64 Open @\$ .74 =\$	et taxes levied es due or refun keg. Acs. @ 10 ¢ (b) (c) 17.49 +74	(b) (() = \$ <u>0.00</u> + <u>((Acres)</u> (() 1.52 Closed @\$ 1.75=\$ <u>12</u>	0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 97.67 + 126.72 Open(	Col 2 Enterprise/Utility           120.21           ars)           (d)           (e)           = \$         0.00           (f)         (g) (Acres)           (a)         +           120.21           (d)         (e)	Col 3 Other       0.00         (f)       (f)         Reg.Acs.@20¢=\$       0.00         (h)       =         2 Closed @\$ 10.20=\$14894.25       (j)         Closed @\$7.87=\$       .00       =	\$0.00 \$0.00 \$0.00
I. J. К.	0MI S. 70 P.F. MFL	ITTED PROPERTY TAXES (Net taxe)           0.43 CORRECTIONS (Net taxe)           (a)           CROP TAXES	et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c) 17.49 + _74 r of Tons=(a)	(b) () = \$ <u>0.00</u> + (Acres) (() <u>11.52</u> Closed @\$ 1.75=\$ <u>12</u> <u>0.00</u> @5¢ per To	0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 97.67 + 126.72 Open( n + Number of Tons=(b) _	Col 2 Enterprise/Utility           120.21           ars)           (d)         (e)           = \$         0.00         +         0.00           (f)         (g) (Acres)         (i) (Acres)         (i) (Acres)           2\$ 2.04=         258.51         +         1460.22         (i) (Acres)	Col 3 Other       0.00         (f)       (f)         Reg.Acs.@20¢=\$       0.00         (h)       =         2 Closed @\$ 10.20=\$14894.25       (j)         Closed @\$7.87=\$       .00       =	\$0.00 \$0.00 \$0.00 * \$16,467.92
I. J. К.	OMI S. 70 P.F. MFL 1. Co 2. PE	ITTED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net taxe (a) . CROP TAXES0.00 _ R (a) (Acres) L TAX23.64 Open @\$ .74 =\$ COAL (sec. 70.42) Number PETROLEUM REFINERIES	et taxes levied as due or refun teg. Acs. @ 10 ¢ (b) (c) 17.49 + _74 r of Tons=(a) (sec. 70.421)	(b) (( = \$ <u>0.00</u> + <u>(</u> (Acres) (( 11.52 Closed @\$ 1.75=\$ <u>12</u> 0.00 @5¢ per To Nurr	0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 97.67 + 126.72 Open( on + Number of Tons=(b) bber of Tons =(a)	Col 2 Enterprise/Utility         120.21         ars)         (d)       (e)         = \$       0.00       +       0.00         (f)       (g) (Acres)         (a)       (b)       (c)         (b)       (c)       (c)       (c)         (c)       (c)       (c)	Col 3 Other       0.00         (f)       (f)         Reg.Acs.@20¢=\$       0.00         (h)       =         2 Closed @\$ 10.20=\$14894.25       (j)         Closed @\$7.87=\$       .00       =	\$0.00 \$0.00 * * \$16,467.92 \$0.00 \$0.00
I. J. К.	OMI S. 70 P.F. MFL 1. Co 2. PE	ITTED PROPERTY TAXES (Net taxe)           0.43 CORRECTIONS (Net taxe)           (a)           CROP TAXES	et taxes levied as due or refun teg. Acs. @ 10 ¢ (b) (c) 17.49 + _74 r of Tons=(a) (sec. 70.421)	(b) (( = \$ <u>0.00</u> + <u>(</u> (Acres) (( 11.52 Closed @\$ 1.75=\$ <u>12</u> 0.00 @5¢ per To Nurr	0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 97.67 + 126.72 Open( n + Number of Tons=(b) _	Col 2 Enterprise/Utility           120.21           ars)           (d)         (e)           = \$         0.00         +         0.00           (f)         (g) (Acres)         (i) (Acres)         (i) (Acres)           2\$ 2.04=         258.51         +         1460.22         (i) (Acres)	Col 3 Other       0.00         (f)       (f)         Reg.Acs.@20¢=\$       0.00         (h)       =         2 Closed @\$ 10.20=\$14894.25       (j)         Closed @\$7.87=\$       .00       =	\$0.00 \$0.00 \$0.00 * \$16,467.92 \$0.00
I. J.	0MI S. 70 P.F. MFL 1. C0 2. PI 3. IR	ITTED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net taxe (a) . CROP TAXES0.00 _ R (a) (Acres) L TAX23.64 Open @\$ .74 =\$ COAL (sec. 70.42) Number PETROLEUM REFINERIES	et taxes levied es due or refun (b) (c) 17.49 + _74 r of Tons=(a) (sec. 70.421) S (sec. 70.40	(b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 97.67 + 126.72 Open( on + Number of Tons=(b) uber of Tons =(a) ber of Tons =(a)	Col 2 Enterprise/Utility         120.21         ars)         (d)       (e)         = \$       0.00       +       0.00         (f)       (g) (Acres)         (a)       (b)       (c)         (b)       (c)       (c)       (c)         (c)       (c)       (c)	Col 3 Other       0.00         (f)       (f)         Reg.Acs.@20¢=\$       0.00         (h)       =         2 Closed @\$ 10.20=\$14894.25       (j)         Closed @\$7.87=\$       .00       =	\$0.00 \$0.00 * * \$16,467.92 \$0.00 \$0.00

	202	2 49	020	1312	FOR	TOWN	OF HU	ILL	PORTAGE
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assess	ments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Insta	allations			\$0.00	\$0.00	\$0.00	\$0.00
ပ	02	Sewer main and lateral inst	allations			\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: si	dewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
H۳.	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
IS.	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ES	06	Drain ditch and watercourse	e (sec. 88.42 8	k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS									
SPECIAL									
S.									
						<b>A a a a</b>	<b>A</b>	<b>Aa aa</b>	<b>2</b> 0.00
	01	Weeds, Tree Planting, Rem Snow Removal, Plowing	noval			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ပ	02	Befuse And Garbage Colleg	rtion			\$0.00	\$0.00	\$0.00	\$0.00
Ш Ш	04	Refuse And Garbage Collect Grading, Gravel, Culvert, Fe	encina			\$0.00	\$0.00	\$0.00	\$0.00
L M	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
CHARGE	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges				\$0.00	\$120.21	\$0.00	\$120.21
SPECIAL									
0									
	$\left  - \right $								
		TOTALS				\$0.00	\$120.21	\$0.00	\$120.21

2022	49	020	1312	FOR	TOWN	OF	HULL	PORTAGE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

C	<b>)</b> .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	$\rightarrow$				
	$\rightarrow$				
	$\neg$				
	_				
	+				
	1			<b>.</b>	
T	ΌТ	ALS		\$0.00	
L					

<b>FIN</b>	AL	2022 \$	Stateme	ent of Taxes	5	49	022	1313		
						CO	MUN	ACCT NO		
				FOR	TOWN	OF	=	LANARK	PORTAGE	Amended
					Town- Village	-City	Mui	nicipality	County	
SEC.					Descriptio	on of Tax by Taxir	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charges	s upon county						\$5.27
	2. Po	ortion of county tax	k levied ove	r entire municipali	ty					\$870,050.39
INT ES	3. Sp	pecial purpose cou	unty taxes							\$0.00
COUNTY TAXES	4. TC	DTAL COUNTY TA	AXES (sum	n of A1 through A	3)					\$870,055.66
		Special District Code	Acct No		Special District Name		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
ES	3									
TAX	4									
5	5									
TRI	6									
DIS	7									
SPECIAL DISTRICT TAXES	8									
ы С С	9									
, R	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of	B1 through B11	)		\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose distri	ict taxes (d <i>etail d</i>	on page 4)		1			\$0.00
	2. T	otal tax increme	ent (excep	ot county enviror	nmental remedi	ation tax increme	ent)			\$0.00
0R	3. C	ounty environm		-						\$0.00
Щ	4. C	ther state speci	al charges	3						\$0.00
TOWN, VILLAGE, ( CITY TAXES	5. C	county special cl	-							\$0.00
∣≓≿	6. A 7. S	ll other town, vil	•	ty taxes						\$288,772.00
Ϋ́, Ϋ́	7. S	urplus funds ap	plied							\$0.00
TO	8. ТО	TAL TOWN, VILL	AGE OR C	ITY TAXES (sum	of C1 through (	C7)				\$288,772.00
Clerk	(					Date		REMARKS		
Pho	ne							-		
(		)								
Em	ail	<u>.</u>								

20	22	49	022	1313 F	OR TON		LANARK	PORTAGE
YE	AR	СО	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.	490105	0294	SCH D OF ALMOND-	BANCROFT			\$39,666.50
D.	2.	490126	0295	SCH D OF TOMORR	OW RIVER (AMHERST)			\$979,166.95
	3.	686195	0427	SCH D OF WAUPAC	Α			\$362,102.84
LS	4.							
	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
A S	7.							
AR, NT	8.							
NDN	9.							
S III	10.							
S E	11.							
	12.	TOTAL ELEMENTARY AN	DSECONDAR		<b>,</b>			\$1,380,936.29
E. <sub>ທ</sub>	1.	1200	0011	FOX VALLEY TECHN				\$51,607.31
포핍	2.	1400	0013	MID-STATE TECHNIC	CAL COLLEGE WRA	\P		\$84,795.56
TECH. M	3.	TOTAL TECHNICAL CO		loum of E1 throug	16 E2)			¢420,402,07
	4. TOT	AL GENERAL PROPERTY T				\$136,402.87 \$2,676,166.82		
F.	1017				s Applied, and Net Gener	\$2,070,100.02		
				,	Col 1			
					Real Estate Roll	Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from co	omputerized s	ummary	2,671,150.87	5,015.28	2,676,166.15	
F2.	Scho	ool levy tax credit applied	(subtract)		211,391.48	463.10	211,854.58	
F3.		ery and gaming credit appl			124,488.60	0.00	124,488.60	(F-1) <b>\$2,676,166.15</b>
F4.		dollar credit applied (subt			54,532.63	0.00	54,532.63	(F) <b>\$2,676,166.82</b>
F5.		general property taxes to b	be collected		2,280,738.16	4,552.18	2,285,290.34	
F6.	UNL	DERRUN/OVERRUN	L ON PAGE 3		Col 1	Municipality	Acting on Agent for	-\$0.67
G.		DETAI	L ON FAGE 3		For Municipality	Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND (	CHARGES		142,379.37	0.00	229.63	\$142,609.00
Н.	ОМІТ	TTED PROPERTY TAXES (/	let taxes levied	on property omitted fro	m taxation in previous yea	ars)		\$0.00
Ι.	S. 70	.43 CORRECTIONS (Net tax	kes due or refun	ded)				\$0.00
I		(a)		(b)	(C)	(d) (e)	(f)	
J.	P.F.		Reg. Acs. @ 10 ¢				Reg.Acs.@20¢=\$ 0.00 =	\$0.00
К.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$ .74 =\$		(Acres) 2 <u>6.72</u> Closed @\$ 1.75=\$ <u>2</u>	(d) (e) (Acres) 2321.79 + <u>80.00</u> Open(	(i) (Acres)	(h) <u>4</u> Closed @\$ 10.20= <u>\$36348.11</u> (j) Closed @ \$7.87= <u>\$.00</u> =	* \$38,833.10
z L.	1. CO	OAL (sec.70.42) Numb	er of Tons=(a)	0.00 @5¢ per	Ton + Number of Tons=(b) _	0.00 @7¢ per Tor	1	\$0.00
ATIC		ETROLEUM REFINERIES			umber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
<b>11</b>		ON ORE CONCENTRATI	1 /		imber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
0⊈ M.	AG	GREGATE AMOUNT OF	TAXES (Total	of secs. F, F-6, G, H	I, I, J, K, L)			\$2,857,608.25
L			1		· · · ·			

	202	2 49	022	1313	FOR	TOWN	OF LAI	JARK	PORTAGE
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municij IMARY	oality	County
						Col 1	Municipality Acting	as Agent for	Total for Each Line
G.		Special Assess	sments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
ုပ	02	Sewer main and lateral ins				\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: s	sidewalks, storr	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
₩	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SSI	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercours	se (sec. 88.42 8	k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
AS									
<b>F</b>									
SPECIAL									
S I									
	01	Weeds, Tree Planting, Rer	moval			\$0.00	\$0.00	\$0.00	\$0.00
0	02 03	Snow Removal, Plowing	oction			\$0.00 \$142,205.31	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$142,205.31
Ш	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	- 			\$0.00	\$0.00	\$0.00	\$0.00
L R	05	Fencing	onong			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
F	08	Delinquent Utility Charges	<b>_</b>			\$0.00	\$0.00	\$0.00	\$0.00
🖸	09 10	Lottery Credit Claimed In E Fire Number Signs	rror			\$0.00 \$174.06	\$0.00 \$0.00	\$229.63 \$0.00	\$229.63 \$174.06
SPECIAL	10					\$174.00	\$0.00	\$0.00	\$174.00
		TOTALS				\$142,379.37	\$0.0	0 \$229.63	\$142,609.00

2022	49	022	1313	FOR	TOWN	OF	LANARK	PORTAGE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	C. Name of District	Valuation	Gen. Property Tax Levy	Remarks
тс	OTALS		\$0.00	

### FINAL 2022 Statement of Taxes

<b>FIN</b>	AL	2022 S	Statem	ent of Taxes	5		49	024	1314		
							CO	MUN	ACCT NO		
				FOR	TOWN		OF		LINWOOD	PORTAGE	Amended
					Town- Village	-City		Mui	nicipality	County	
SEC.					Descript	ion of Tax by	Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spec	cial charge	es upon county							\$4.56
	2. Pc	ortion of county tax	levied ov	er entire municipali	ty						\$753,522.56
LNT XES		ecial purpose cou									\$0.00
COUNTY TAXES	4. тс	DTAL COUNTY TA	AXES (sui	m of A1 through A	3)						\$753,527.12
		Special District Code	Acct No		Special District Name	•		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
ES	3										
TAX	4										
CI CI	5										
DISTRICT TAXES	6										
	7										
JAL	8										
SPECIAL	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of l	B1 through B1	1)			\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dist	rict taxes (d <i>etail</i> o	on page 4)						\$0.00
	2. T	otal tax increme	ent <i>(exce</i>	ept county enviror	nmental remed	liation tax inc	rement)				\$0.00
OR	3. C	ounty environme									\$0.00
NGE XES	<b>4.</b> O	ther state speci		S							\$0.00
VILLAGE, ( TY TAXES	5. C	ounty special ch Il other town, vill		ity toyoo							\$0.00
>≿	0. A 7 S	urplus funds app	-								\$245,619.00 \$0.00
TOWN, CIT	и. о 8. то			CITY TAXES (sum	of C1 through	C7)					\$245,619.00
Clerk	 [					Date			REMARKS		
Pho	ne										
(		)									
Ema	ail								-		
	all										

49

024

20	)22	LINWOOD	PORTAGE					
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.	495607	0297	SCH D OF STEVENS F	POINT AREA			\$1,002,839.39
D.	2.							¢1,002,000100
	3.							
N	4.							
P 0	5.							
RY AND SCHOOLS	6.							
	7.							
ELEMENTA ECONDARY	8.							
MDN	9.							
S II	10.							
S E	11.							
		TOTAL ELEMENTARY AND	SECONDAR	-				\$1,002,839.39
E. 👸	1.	1400	0013	MID-STATE TECHNICA	AL COLLEGE WRA	\P		\$117,226.39
E.E.	2.							
тесн. <sup>т</sup> соглебеs	4.	TOTAL TECHNICAL COL		s (sum of E1 through	E3)			\$117,226.39
	<u> </u>	AL GENERAL PROPERTY TA		· ·		cal. School and Technica	I College Taxes)	\$2,119,211.90
<b>F</b> .		Summary of Genera	al Property Ta	xes, State Tax Credits	Applied, and Net Gener	al Property Taxes to be Co	llected	
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	-	eral property taxes from cor	•	ummary	2,107,702.98	11,509.04	2,119,212.02	
F2.		ool levy tax credit applied (s	,		177,829.20	971.03	178,800.23	• • • • • • • • • • • • •
F3.		ry and gaming credit applie	d (autotraat)		77,084.10	0.00	77 094 10	(F-1) <b>\$2,119,212.02</b>
F4.	L Cinct a				,	0.00	77,084.10	
E.6		dollar credit applied (subtra	act)		30,948.72	0.00	30,948.72	. ,
F5. F6	Net ge	dollar credit applied (subtra eneral property taxes to be	act)		,	0.00 10,538.01		(F) <b>\$2,119,211.90</b>
F6.	Net ge	dollar credit applied (subtra jeneral property taxes to be DERRUN/OVERRUN	act)		30,948.72	10,538.01	30,948.72 1,832,378.97	. ,
	Net ge UND	dollar credit applied (subtra jeneral property taxes to be DERRUN/OVERRUN DETAIL	on PAGE 3		30,948.72 1,821,840.96 Col 1 For Municipality	10,538.01 Municipality Col 2 Enterprise/Utility	30,948.72 1,832,378.97 y Acting as Agent for Col 3 Other	(F) <u>\$2,119,211.90</u> <b>\$0.12</b>
F6. G.	Net ge UND	dollar credit applied <i>(subtra</i> jeneral property taxes to be DERRUN/OVERRUN DETAIL	act) e collected ON PAGE 3		30,948.72           1,821,840.96           Col 1           For Municipality           0.00	10,538.01 Municipality Col 2 Enterprise/Utility 0.00	30,948.72 1,832,378.97 y Acting as Agent for	(F) <u>\$2,119,211.90</u> \$0.12 \$230.73
F6. G. H.	Net ge UND SPECI OMIT	dollar credit applied <i>(subtra</i> jeneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH TED PROPERTY TAXES <i>(Ne</i>	act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	30,948.72           1,821,840.96           Col 1           For Municipality           0.00	10,538.01 Municipality Col 2 Enterprise/Utility 0.00	30,948.72 1,832,378.97 y Acting as Agent for Col 3 Other	(F) <u>\$2,119,211.90</u> \$0.12 \$230.73 \$0.00
F6. G.	Net ge UND SPECI OMIT	dollar credit applied (subtra jeneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH TED PROPERTY TAXES (Net 43 CORRECTIONS (Net taxe	act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from ded)	30,948.72           1,821,840.96           Col 1           For Municipality           0.00	10,538.01 Municipality Col 2 Enterprise/Utility 0.00	30,948.72 1,832,378.97 y Acting as Agent for Col 3 Other	(F) <u>\$2,119,211.90</u> \$0.12 \$230.73
F6. G. H. I.	Net ge UND SPECI OMITT S. 70.4	dollar credit applied (subtra jeneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH TED PROPERTY TAXES (Net 43 CORRECTIONS (Net taxe (a)	act) e collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from ded) (b) (	30,948.72           1,821,840.96           Col 1           For Municipality           0.00           taxation in previous year           (c)	10,538.01 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e)	30,948.72 1,832,378.97 y Acting as Agent for Col 3 Other 230.73 (f)	(F) <u>\$2,119,211.90</u> <b>\$0.12</b> <b>\$230.73</b> <b>\$0.00</b> <b>\$0.00</b>
F6. G. H. I.	Net ge UNDI SPECI OMIT S. 70.4	dollar credit applied (subtra jeneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH TED PROPERTY TAXES (Net 43 CORRECTIONS (Net taxe (a) CROP TAXES	act) act) acollected ON PAGE 3 HARGES at taxes levied as due or refun (b) (c)	on property omitted from ded) (b) ( = \$0.00+ +( (Acres) ()	30,948.72           1,821,840.96           Col 1           For Municipality           0.00           taxation in previous year           (c)           0.00 Reg. Acs. @ 2.52           (d)           (e) (Acres)	10,538.01 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	30,948.72 1,832,378.97 y Acting as Agent for Col 3 Other 230.73 (f) (f) Reg.Acs.@20¢=\$ 0.00 (h)	(F) <u>\$2,119,211.90</u> \$0.12 \$230.73 \$0.00
F6. G. H. I.	Net ge UNDI SPECI OMIT S. 70.4	dollar credit applied (subtra jeneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH TED PROPERTY TAXES (Net 43 CORRECTIONS (Net taxe (a) CROP TAXES 0.00 R	act) act) acollected ON PAGE 3 HARGES at taxes levied as due or refun (b) (c)	on property omitted from ded) (b) ( = \$0.00+ +( (Acres) ()	30,948.72           1,821,840.96           Col 1           For Municipality           0.00           taxation in previous year           (c)           0.00 Reg. Acs. @ 2.52           (d)           (e) (Acres)	10,538.01 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 0.00 (i) (Acres)	30,948.72 1,832,378.97 y Acting as Agent for Col 3 Other 230.73 (f) (f) (f) (h) 2 Closed @\$ 10.20=\$20657.25 (j)	(F) <u>\$2,119,211.90</u> <b>\$0.12</b> <b>\$230.73</b> <b>\$0.00</b> <b>\$0.00</b>
F6. G. H. I. J. K.	Net ge UND SPECI OMIT S. 70.4 P.F. C MFL T	dollar credit applied (subtra jeneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH TED PROPERTY TAXES (Net 43 CORRECTIONS (Net taxe (a) CROP TAXES0.00 _ R (a) (Acres) TAX160.00Open @\$ .74 =\$	Act) CON PAGE 3 HARGES At taxes levied as due or refun (b) (c) 118.40 + 155	on property omitted from ded) (b) ( = \$(Acres) ( i7.61 Closed @\$ 1.75=\$27	30,948.72         1,821,840.96         Col 1         For Municipality         0.00         taxation in previous yea         (c)         0.00       Reg. Acs. @ 2.52         d)       (e) (Acres)         25.83       +       0.00 Open (0)	10,538.01 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	30,948.72 1,832,378.97 2 Acting as Agent for Col 3 Other 230.73 (f) Reg.Acs.@20¢=\$ 0.00 (h) 2 Closed @\$ 10.20=\$20657.25 (j) Closed @\$7.87=\$00_ =	(F) <u>\$2,119,211.90</u> <b>\$0.12</b> <b>\$230.73</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b>
F6. G. H. I. J. K.	Net ge UNDI SPECI OMITI S. 70.4 P.F. C MFL T 1. CO.	dollar credit applied (subtra jeneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH TED PROPERTY TAXES (Net 43 CORRECTIONS (Net taxe (a) CROP TAXES0.00 _ R (a) (Acres) TAX160.00 Open @\$ .74 =\$ DAL (sec. 70.42) Number	act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act)	on property omitted from ded) (b) ( = \$ 0.00 + (Acres) ( 57.61 Closed @\$ 1.75=\$27 0.00 @5¢ per To	30,948.72         1,821,840.96         Col 1         For Municipality         0.00         taxation in previous yea         (c)         0.00         Reg. Acs. @ 2.52         d)       (e) (Acres)         '25.83       +         0.00 Open (Construction)         0n + Number of Tons=(b)	10,538.01 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	30,948.72 1,832,378.97 2 Acting as Agent for Col 3 Other 230.73 (f) Reg.Acs.@20¢=\$ 0.00 (h) 2 Closed @\$ 10.20=\$20657.25 (j) Closed @\$7.87=\$00_ =	(F) <u>\$2,119,211.90</u> <b>\$0.12</b> <b>\$230.73</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.12</b> <b>\$230.73</b> <b>\$0.00</b> <b>\$0.12</b> <b>\$230.73</b> <b>\$0.00</b> <b>\$0.12</b> <b>\$0.12</b> <b>\$0.12</b> <b>\$0.12</b> <b>\$0.12</b> <b>\$0.12</b> <b>\$0.12</b> <b>\$0.12</b> <b>\$0.12</b> <b>\$0.12</b> <b>\$0.12</b> <b>\$0.12</b> <b>\$0.12</b> <b>\$0.12</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0</b>
F6. G. H. I. J. K.	Net ge UNDI SPECI OMITI S. 70.4 P.F. C MFL T 1. CO. 2. PE	dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH TED PROPERTY TAXES (Net 43 CORRECTIONS (Net taxe (a) CROP TAXES(A) (a) (Acres) TAX(A) CAL (sec.70.42) Number TROLEUM REFINERIES (	act) act) a collected ON PAGE 3 HARGES at taxes levied as due or refun (b) (c) 118.40 + 155 r of Tons=(a)(sec. 70.421)	on property omitted from ded) (b) ( = \$ 0.00 + (Acres) ( 57.61 Closed @\$ 1.75=\$27 0.00 @5¢ per To Num	30,948.72         1,821,840.96         Col 1         For Municipality         0.00         taxation in previous yea         (c)         0.00       Reg. Acs. @ 2.52         d)       (e) (Acres)         25.83       +       0.00 Open (         on + Number of Tons=(b)	10,538.01 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$(f) (g) (Acres) @\$ 2.04=(g) (Acres) (i) (Ac	30,948.72 1,832,378.97 2 Acting as Agent for Col 3 Other 230.73 (f) Reg.Acs.@20¢=\$ 0.00 (h) 2 Closed @\$ 10.20=\$20657.25 (j) Closed @\$7.87=\$00_ =	(F) <u>\$2,119,211.90</u> \$0.12   \$0.12   \$230.73   \$230.73   \$0.00   \$0.00   \$0.00   \$23,501.48   \$0.00   \$0.00   \$0.00
F6. G. H. I. J. K.	Net ge UNDI SPECI OMITI S. 70.4 P.F. C MFL T 1. CO. 2. PE	dollar credit applied (subtra jeneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH TED PROPERTY TAXES (Net 43 CORRECTIONS (Net taxe (a) CROP TAXES0.00 _ R (a) (Acres) TAX160.00 Open @\$ .74 =\$ DAL (sec. 70.42) Number	act) act) a collected ON PAGE 3 HARGES at taxes levied as due or refun (b) (c) 118.40 + 155 r of Tons=(a)(sec. 70.421)	on property omitted from ded) (b) ( = \$ 0.00 + (Acres) ( 57.61 Closed @\$ 1.75=\$27 0.00 @5¢ per To Num	30,948.72         1,821,840.96         Col 1         For Municipality         0.00         taxation in previous yea         (c)         0.00         Reg. Acs. @ 2.52         d)       (e) (Acres)         '25.83       +         0.00 Open (Construction)         0n + Number of Tons=(b)	10,538.01 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	30,948.72 1,832,378.97 2 Acting as Agent for Col 3 Other 230.73 (f) Reg.Acs.@20¢=\$ 0.00 (h) 2 Closed @\$ 10.20=\$20657.25 (j) Closed @\$7.87=\$00_ =	(F) <u>\$2,119,211.90</u> <b>\$0.12</b> <b>\$230.73</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b> <b>\$0.00</b>
F6. G. H. I. J.	Net ge UNDI SPECI OMITI S. 70.4 P.F. C MFL 1 1. CO. 2. PE <sup>-</sup> 3. IRC	dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH TED PROPERTY TAXES (Net 43 CORRECTIONS (Net taxe (a) CROP TAXES(A) (a) (Acres) TAX(A) CAL (sec.70.42) Number TROLEUM REFINERIES (	act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act) act)	on property omitted from ded) (b) ( = \$ 0.00 +( (Acres) ( 77.61 Closed @\$ 1.75=\$27 0.00 @5¢ per To Nurr ) Nurr	30,948.72         1,821,840.96         Col 1         For Municipality         0.00         taxation in previous yea         (c)         0.00         Reg. Acs. @ 2.52         d)       (e) (Acres)         25.83       +         0.00 Open (above)         con + Number of Tons=(b)         hber of Tons =(a)         ber of Tons =(a)	10,538.01 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$(f) (g) (Acres) @\$ 2.04=(g) (Acres) (i) (Ac	30,948.72 1,832,378.97 2 Acting as Agent for Col 3 Other 230.73 (f) Reg.Acs.@20¢=\$ 0.00 (h) 2 Closed @\$ 10.20=\$20657.25 (j) Closed @\$7.87=\$00_ =	(F) <u>\$2,119,211.90</u> \$0.12   \$0.12   \$230.73   \$230.73   \$0.00   \$0.00   \$0.00   \$23,501.48   \$0.00   \$0.00   \$0.00

	202	2 49	024	1314	FOR	TOWN	OF LINW	'00D	PORTAGE
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessm	nents and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Instal	llations			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral insta	llations			\$0.00	\$0.00	\$0.00	\$0.00
E	03	Street improvements (ex: sid	lewalks, storr	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
H۳.	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
ls.	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
Ш Ш	06	Drain ditch and watercourse		& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	07	Lottery Credit Claimed- Error	r			\$0.00	\$0.00	\$230.73	\$230.73
SPECIAL A									
	01	Weeds, Tree Planting, Remo Snow Removal, Plowing	oval			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
S	03	Refuse And Garbage Collect	tion			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Refuse And Garbage Collect Grading, Gravel, Culvert, Fer	ncing			\$0.00	\$0.00	\$0.00	\$0.00
Å	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
Ξ	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling Delinquent Utility Charges				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SPECIAL									
		TOTALS				\$0.00	\$0.00	\$230.73	\$230.73

2022	49	024	1314	FOR	TOWN	OF	LINWOOD	PORTAGE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	C. Name of District	Valuation	Gen. Property Tax Levy	Remarks
тс	OTALS		\$0.00	

FIN	AL	2022 \$	2022 Statement of Taxes				026 	1315 ACCT NO		
				FOR	TOWN Town- Village		)F	NEW HOPE	PORTAGE County	Amended
SEC.						on of Tax by Tax				Amounts Apportioned by Taxing Jurisdictions
Α.		ortion of state spec ortion of county tax		es upon county ver entire municipali	ity					\$3.41 \$563,587.56
		ecial purpose cou			-					\$0.00
COUNTY TAXES	4. TC	TAL COUNTY TA	AXES (su	m of A1 through A	13)					\$563,590.97
		Special District Code	Acct No		Special District Name		Pro	perty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
DISTRICT TAXES	3									
TA	4									
L L	5									
STR	6									
	7									
CIAI	8									
SPECIAL	9 10									
0										
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11	)		\$0.00	\$0.00	\$0.00
C.	1. O	ther special purp	oose dist	trict taxes (d <i>etail</i>	on page 4)					\$0.00
	2. T	otal tax increme	nt <i>(exce</i>	ept county enviro	nmental remed	iation tax incren	nent)			\$0.00
OR		ounty environme								\$0.00
VILLAGE, TY TAXES		ther state specia	-	es						\$0.00
A L	<ul> <li>5. County special charges</li> <li>6. All other town, village, or city taxes</li> </ul>									\$0.00
, ∠ , ∠		urplus funds app	\$122,202.76 \$0.00							
OWN, CIJ			\$0.00							
D	8. TO	TAL TOWN, VILL	\$122,202.10							
Clerk	(					Date		REMARKS		
Pho	ne									
(		)								
Em	ail									
L								I		

202	22	49	026	1315	FOR	тои	/ <u>//</u> OF		NEW HOPE	PORTA	AGE
YE/	٩R	CO	MUN A	CCT NO		Town - Villag	ge - City		Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAME	ES			s Apportioned g Jurisdictions
	1.	490126	0295	SCH D OF TOMOR	ROW RIVER	(AMHERST)					\$518,031.20
D.	2.	494963	0296	SCH D OF ROSHC	DLT						\$350,281.00
	3.	682639	0423				\$138,106.53				
LS											
CH ∧	6.										
ELEMENTARY AND SECONDARY SCHOOLS	7.										
AR	8.										
<b>N</b>	9.										
S E	10.										
Ш Й –	11.										
	12.	TOTAL ELEMENTARY AN	DSECONDAR	SCHOOL TAXES	(sum of D1 tl	hrough D11)					\$1,006,418.73
E. 🔬	1.	1200	0011	FOX VALLEY TEC							\$12,841.26
TECH.	2.	1400	0013	MID-STATE TECH							\$41,972.05
L AL	3.	1500	0014	NORTH CENTRAL		COLLEGE	WAUS				\$49,195.59
	4.	TOTAL TECHNICAL CO		-				. , .			\$104,008.90 \$1,796,221.36
<b>F.</b>	1014	AL GENERAL PROPERTY T					ral Property Taxes t				\$1,790,221.30
						Col 1	Col 2		Col 3	-	
					Rea		Personal Proper	ty Roll	Total (Col 1 Plus Col 2)		
F1.	Gene	eral property taxes from co	omputerized si	ummary		1,793,915.14	2,3	306.39	1,796,221.53		
-		ool levy tax credit applied		,		157,284.32		206.65	157,490.97	-	
F3.	Lotte	ery and gaming credit appl	ied (subtract)			68,082.58		0.00	68,082.58	(F-1)	\$1,796,221.53
		dollar credit applied (subt	/			33,526.58		0.00	33,526.58		¢1 706 221 26
1 1		general property taxes to b	be collected			1,535,021.66	2,0	099.74	1,537,121.40	(F)	\$1,796,221.36
F6.	UNE	DERRUN/OVERRUN				<u> </u>					\$0.17
G.		DETAI	L ON PAGE 3		For	Col 1 Municipality	Mur Col 2 Enterprise/U		Acting as Agent for Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	CHARGES		101	76,687.80	•	0.00	225.93		\$76,913.73
		TED PROPERTY TAXES (A		on property omitted	from taxation	,		0.00	220.00		\$0.00
· · ·		.43 CORRECTIONS (Net tax		,							\$0.00
		(a)		(b)	(C)		(d)	(e)	(f)		
J.	P.F. (	CROP TAXES0.00	Reg. Acs. @ 10 ¢			Reg. Acs. @ 2.52		0.00	Reg.Acs.@20¢=\$ 0.00 =		\$0.00
к.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h) MFL TAX 0.00 Open @\$ .74 =\$ 0.00 + 588.38 Closed @\$ 1.75=\$1029.69 + 0.00 Open @\$ 2.04= 0.00 + 2464.76 Closed @\$ 10.20=\$25140.55 (i) (Acres) (j)										\$26,170.24
			Closed @ \$7.87=\$0 =								
z L.	1. CC	DAL (sec.70.42) Numb	er of Tons=(a)	0.00 @5¢ p	er Ton + Numb	er of Tons=(b)	0.00 @7	¢ per Ton			\$0.00
ATIC		ETROLEUM REFINERIES	s (sec.70.421)		Number of Tor	ns =(a) _	0.00 @5¢ per Tor				\$0.00
		ON ORE CONCENTRATE	, ,	))	Number of Ton		0.00 @5¢ per Ton				\$0.00
ο≓ Μ.	AGO	GREGATE AMOUNT OF	TAXES (Total	of secs. F, F-6, G,	, H, I, J, K, L	.)					\$1,899,305.50

	202	2 49	026	1315	FOR	TOWN	OF NEW	HOPE	PORTAGE
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assess	sments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
S.	02	Sewer main and lateral ins	tallations			\$0.00	\$0.00	\$0.00	\$0.00
ΙŻ	03	Street improvements (ex: s	sidewalks, storr	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
UH H	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
IS.	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercours	se (sec. 88.42 &	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
IAL									
SPECIAL									
S									
	01	Weeds, Tree Planting, Rer	moval			\$0.00	\$0.00	\$0.00	\$0.00
ഗ	02	Snow Removal, Plowing	action			\$0.00 \$76,687.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$76,687.80
Ш	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	Fencina			\$0.00	\$0.00	\$0.00	\$0.00
Å	05	Fencing	eneng			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
F	08	Delinquent Utility Charges	_			\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Lottery Credit Claimed In E	rror			\$0.00	\$0.00	\$225.93	\$225.93
R									
		TOTALS				\$76,687.80	\$0.00	\$225.93	\$76,913.73
		-							

2022	49	026	1315	FOR	TOWN	OF	NEW HOPE	PORTAGE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

SEC         Description of the tyne in the tyne intergrammed and tyne intergramm	FIN	<b>AL</b>	2022 Statement of Taxes				49 C0	028 	1316 		
Town-Village City         Municipality         County           sec.         Description of Tax by Taxing Jurisicition         Amounts Apportion by Taxing Jurisicitie           A         1. Portion of state special charges upon county         \$380,           2. Petition of county tax levide over entre municipality         \$380,           3. Special purpose county taxes         \$380,           4. TOTAL COUNTY TAXES (sum of A1 through A3)         \$350,           5         Code         Property Taxes           6					FOR	TOWN				PORTAGE	Amended
SEC         Description of back y hours y solution.         by Taxing Jurisdicti           A         1. Portion of county tax levied over entire municipality         \$330,           2. Perform of county tax levied over entire municipality         \$330,           3. Special purpose county taxes         \$330,           4. TOTAL COUNTY TAXES (sum of A1 through A3)         \$350,           5         1           2         1           4         1           5         1           6         1           7         1           8         1           9         1           10         1           11         1           11         1           12         1           13         1           14         1           15         1           16         1           10         1           11         1           12         1           13         1           14         1           15         1           16         1           17         1           18         10 <td< td=""><td></td><td></td><td></td><td></td><td>-</td><td>Town- Village</td><td>-City</td><td></td><td></td><td>County</td><td></td></td<>					-	Town- Village	-City			County	
2. Portion of county tax levied over entire municipality       \$360,         3. Special purpose county taxes       \$360,         4. TOTAL COUNTY TAXES (sum of A1 through A3)       \$360,         8.       1       1         2       1       1         3.       1       1         5.       1       1         6.       1       1         11.       1       1         12.       1       1         13.       1       1         14.       1       1         15.       1       1         6.       1       1         11.       1       1         12.       1       1         13.       1       1         14.       1       1         15.       1       1         16.       1       1         11.       1       1         12.       10.       1         13.       0.000       \$0.00         2.       10.       10.         14.       10.       1         15.       10.       \$0.00         2.       10.       \$0.00 <td>SEC.</td> <td></td> <td></td> <td></td> <td></td> <td>Descripti</td> <td>on of Tax by Tax</td> <td>ing Jurisiction</td> <td></td> <td></td> <td>Amounts Apportioned by Taxing Jurisdictions</td>	SEC.					Descripti	on of Tax by Tax	ing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
2 Portion of county tax levided over entire municipality     2 Portion of county tax levided over entire municipality     4. TOTAL COUNTY TAXES (sum of A1 through A3)     5 County Taxes     4 County Taxes     4 County Taxes     5 County Taxes     7 County     7 County Taxes     7 County Taxes	Α.	1. Pc	ortion of state spec	cial charge	es upon county						\$2.19
B     I     Special District No     Special District Name     Property Taxes     State Special Charge     Property Taxes with State Special Charge       3     3     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -						ality					\$360,893.21
B     I     Special District No     Special District Name     Property Taxes     State Special Charge     Property Taxes with State Special Charge       3     3     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -	VINT										\$0.00
Code         No         District Name         Property Taxes         State Special Charge         State Special Charge           1	TA CO	4. TC	DTAL COUNTY TA	AXES (sui	m of A1 through	A3)					\$360,895.40
2								Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
3	В.										
8         9         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10 <td></td>											
8         9         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10 <td>(ES</td> <td></td>	(ES										
8         9         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10 <td>TA</td> <td></td>	TA										
No.         8         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0	LICT										
8         9         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10 <td>STR</td> <td></td>	STR										
Image: Second											
11       11       \$0.00       \$0.00         12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)       \$0.00       \$0.00         C.       1. Other special purpose district taxes (detail on page 4)       2         2. Total tax increment (except county environmental remediation tax increment)       3         3. County environmental tax increment       4         4. Other state special charges       5         5. County special charges       5         6. All other town, village, or city taxes       \$211,         7. Surplus funds applied       5         8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)       \$211,         Clerk       Date         Phone       REMARKS	CIA										
11       11       \$0.00       \$0.00         12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)       \$0.00       \$0.00         C.       1. Other special purpose district taxes (detail on page 4)       2         2. Total tax increment (except county environmental remediation tax increment)       3         3. County environmental tax increment       4         4. Other state special charges       5         5. County special charges       5         6. All other town, village, or city taxes       \$211,         7. Surplus funds applied       5         8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)       \$211,         Clerk       Date         Phone       REMARKS	SPE										
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)       \$0.00         12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)       \$0.00         13. Other special purpose district taxes (detail on page 4)											
C.     1. Other special purpose district taxes (detail on page 4)       2. Total tax increment (except county environmental remediation tax increment)       3. County environmental tax increment       4. Other state special charges       5. County special charges       6. All other town, village, or city taxes       7. Surplus funds applied       8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)       Clerk       Phone       ( )			TOTAL SPECIAL	DISTRIC	T TAXES (sum o	f B1 through B11	()		\$0.00	\$0.00	\$0.00
2. Total tax increment (except county environmental remediation tax increment)         3. County environmental tax increment         4. Other state special charges         5. County special charges         6. All other town, village, or city taxes         7. Surplus funds applied         8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)         Clerk         Phone         ( )	<u> </u>				-		/		+	,	\$0.00
3. County environmental tax increment         4. Other state special charges         5. County special charges         6. All other town, village, or city taxes         7. Surplus funds applied         8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)         Clerk         Phone         (       )					-		liation tax incren	nent)			\$0.00
4. Other state special charges       Image: special charges         5. County special charges       Image: special charges         6. All other town, village, or city taxes       \$211,         7. Surplus funds applied       Image: special charges         8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)       \$211,         Clerk       Date         Phone       Image: special charges         (       )					· ·	Jiinentai renieu					\$0.00
\$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$	Ц Ц Ц Ц Ц Ц Ц	4. O									\$0.00
\$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$	AXE	5. C									\$0.00
\$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$	₹	6. A	ll other town, vill	age, or c	city taxes						\$211,833.00
P       8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)         Clerk       Date         Phone	ر بر م	7. S	urplus funds app	olied							\$0.00
Phone ( )			TAL TOWN, VILL		\$211,833.00						
( )	Clerk						Date		REMARKS		
( )	Pho	Phone							-		
Email	(	( )									
	Fm	ail							-		
		~!!									

	)22	-	028	1316 FOF			PINE GROVE	PORTAGE
YE	AR	CO N	MUN A	CCT NO	Town - Villag	je - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	490105	0294	SCH D OF ALMOND-BA	NCROFT			\$245,679.65
D.	2.	694375	0429	SCH D OF TRI-COUNTY	AREA (PLAINFIELD)			\$155,856.86
	3.				· · · ·			· · · · · · · · · · · · · · · · · · ·
LS	4.							
	5.							
RY AND SCHOOLS	6.							
	7.							
ELEMENTA ECONDARY	8.							
N N N	9.							
	10.							
SE _	11.							
	12.	TOTAL ELEMENTARY AND						\$401,536.51
E. S	1. 2.	1400	0013	MID-STATE TECHNICAI	COLLEGE WRA	P		\$56,144.58
LEG.H.	3.							
тесн. <sup>т</sup> соглебеs	4.	TOTAL TECHNICAL COL		(sum of E1 through l	E3)			\$56,144.58
<b>F</b> .		TAL GENERAL PROPERTY TA	XES APPORT	IONED (Total of County	, Special District, Lo	cal, School and Technica	I College Taxes)	\$1,030,409.49
••		Summary of Genera	al Property Ta	xes, State Tax Credits A	pplied, and Net Gener	al Property Taxes to be Co	ollected	
					Col 1	Col 2 Bersonal Bronarty Ball		
= 4	_	• • • •					Total ( Col 1 Plus Col 2)	
F1.		neral property taxes from cor	•	ummary	1,023,764.86	6,644.69	1,030,409.55	
F2. F3.		nool levy tax credit applied (s tery and gaming credit applie	,		78,837.80 36,597.45	509.63 0.00	79,347.43 36,597.45	
F4.		st dollar credit applied (subtra			19,453.14	0.00	19,453.14	(F-1)
F5.		general property taxes to be						A
F6.					888,876.47	6,135.06	895,011.53	(F) <b>\$1,030,409.49</b>
		IDERRUN/OVERRUN			888,876.47	6,135.06	895,011.53	(F)\$1,030,409.49 \$0.06
G.		IDERRUN/OVERRUN	ON PAGE 3		Col 1	Municipality	y Acting as Agent for	
G.		IDERRUN/OVERRUN DETAIL	ON PAGE 3		Col 1 For Municipality	Municipality Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other	\$0.06
	SPE	IDERRUN/OVERRUN DETAIL ECIAL ASSESSMENTS AND CH	ON PAGE 3		Col 1 For Municipality 93,965.23	Municipality Col 2 Enterprise/Utility 0.00	y Acting as Agent for	\$0.06
H.	SPE( OMI	NDERRUN/OVERRUN DETAIL ECIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Ne	ON PAGE 3 HARGES at taxes levied	on property omitted from t	Col 1 For Municipality 93,965.23	Municipality Col 2 Enterprise/Utility 0.00	y Acting as Agent for Col 3 Other	\$0.06 \$123,836.66 \$0.00
H. I.	SPE( OMI	IDERRUN/OVERRUN DETAIL ECIAL ASSESSMENTS AND CH	ON PAGE 3 HARGES at taxes levied	on property omitted from t	Col 1 For Municipality 93,965.23 axation in previous yea	Municipality Col 2 Enterprise/Utility 0.00	y Acting as Agent for Col 3 Other	\$0.06
H. I.	SPEC OMI S. 70	DERRUN/OVERRUN DETAIL ECIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Ne 70.43 CORRECTIONS (Net taxe (a)	ON PAGE 3 HARGES et taxes levied es due or refun eg. Acs. @ 10 ¢	on property omitted from t ded) (b) (c = \$0.00 +0	Col 1 For Municipality 93,965.23 axation in previous yea	Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e)	y Acting as Agent for Col 3 Other 29,871.43	\$0.06 \$123,836.66 \$0.00
H. I.	<b>SPE0</b> <b>OMI</b> <b>S. 70</b> P.F.	DERRUN/OVERRUN DETAIL ECIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Ne 70.43 CORRECTIONS (Net taxe (a)	ON PAGE 3 HARGES et taxes levied as due or refun eg. Acs. @ 10 ¢ (b) (c)	on property omitted from t ded)(b)(c = \$0.00+(d (Acres)(d)	Col 1 For Municipality 93,965.23 axation in previous yea ) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	Municipality           Col 2 Enterprise/Utility           0.00           irrs)           (d)           (e)           = \$           0.00           (f)           (g) (Acres)           (i) (Acres)           (i) (Acres)	y Acting as Agent for Col 3 Other 29,871.43 (f)	\$0.06 \$123,836.66 \$0.00 \$0.00
Н. І. J. K.	SPEC OMI S. 70 P.F. MFL	IDERRUN/OVERRUN DETAIL ECIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Net 70.43 CORRECTIONS (Net taxe (a) . CROP TAXES0.00 _ R (a) (Acres) L TAX0.00 Open @\$ .74 =\$	ON PAGE 3 HARGES et taxes levied as due or refun eg. Acs. @ 10 ¢ (b) (c)	on property omitted from t ded) (b) (c = \$0.00+( (Acres) (d) 0.00Closed @\$ 1.75=\$	Col 1 For Municipality 93,965.23 axation in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres) 0.00 + 0.00 Open(	Municipality           Col 2 Enterprise/Utility           0.00           irrs)           (d)           (e)           = \$           0.00           (f)           (g) (Acres)           (i) (Acres)           (i) (Acres)	y Acting as Agent for Col 3 Other 29,871.43 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 10.20=\$ 5057.06 (j) Closed @\$7.87=\$00 =	\$0.06 \$123,836.66 \$0.00 \$0.00 \$0.00
Н. І. J. K.	<b>SPE(</b> <b>OMI</b> <b>S. 70</b> P.F. MFL	IDERRUN/OVERRUN DETAIL ECIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Net 70.43 CORRECTIONS (Net taxe (a) . CROP TAXES0.00 _ R (a) (Acres) L TAX0.00 Open @\$ .74 =\$	ON PAGE 3 HARGES et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c)000 + r of Tons=(a)	on property omitted from t ded) (b) (c = \$0.00 +(d (Acres) (d 0.00 Closed @\$ 1.75=\$ 0.00 @5¢ per Tor	Col 1 For Municipality 93,965.23 axation in previous yea ) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	Municipality           Col 2 Enterprise/Utility           0.00           irrs)           (d)           (e)           = \$           0.00           (f)           (g) (Acres)           (i) (Acres)           .00	y Acting as Agent for Col 3 Other 29,871.43 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 10.20=\$ 5057.06 (j) Closed @\$7.87=\$00 =	\$0.06 \$123,836.66 \$0.00 \$0.00 \$0.00 \$0.00
Н. І. J. K.	<b>SPEC</b> <b>OMI</b> <b>S. 70</b> P.F. MFL 1. C0 2. PE	DERRUN/OVERRUN DETAIL ECIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Net 70.43 CORRECTIONS (Net taxe (a) . CROP TAXES0.00 _ R (a) (Acres) L TAX0.00 Open @\$ .74 =\$ COAL (sec.70.42) Number	ON PAGE 3 HARGES et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c) 0.00 + r of Tons=(a)	on property omitted from t ded) (b) (c = \$0.00 +0 (Acres) (d 0.00Closed @\$ 1.75=\$ 0.00 @5¢ per Tor Numb	Col 1 For Municipality 93,965.23 axation in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres) 0.00 +000 Open( + Number of Tons=(b)	Municipality           Col 2 Enterprise/Utility           0.00           irrs)           (d)         (e)           = \$         0.00         +           (g) (Acres)         (i) (Acres)           2\$ 2.04=         0.00         +         495.75           (i) (Acres)        00        00           0.00         # 7¢ per Tor        0.00	y Acting as Agent for Col 3 Other 29,871.43 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 10.20=\$ 5057.06 (j) Closed @\$7.87=\$00 =	\$0.06 \$123,836.66 \$0.00 \$0.00 \$0.00 * \$5,057.06 \$0.00
Н. І. J. K.	<b>SPEC</b> <b>OMI</b> <b>S. 70</b> P.F. MFL 1. C0 2. PE	DERRUN/OVERRUN DETAIL ECIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Net 70.43 CORRECTIONS (Net taxe (a) . CROP TAXES0.00 R (a) (Acres) L TAX0.00 Open @\$ .74 =\$ COAL (sec. 70. 42) Number PETROLEUM REFINERIES (	ON PAGE 3 HARGES et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c) 0.00 + r of Tons=(a)	on property omitted from t ded) (b) (c = \$0.00 +0 (Acres) (d 0.00Closed @\$ 1.75=\$ 0.00 @5¢ per Tor Numb	Col 1 For Municipality 93,965.23 axation in previous yea ) 0.00 Reg. Acs. @ 2.52 (e) (Acres) 0.00 + 0.00 Open( + Number of Tons=(b) per of Tons =(a)	Municipality           Col 2 Enterprise/Utility           0.00           irrs)           (d)           (e)           = \$           0.00           (f)           (g) (Acres)           (i) (Acres)           (i) (Acres)           0.00           0.00           (i) (Acres)           0.00	y Acting as Agent for Col 3 Other 29,871.43 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 10.20=\$ 5057.06 (j) Closed @\$7.87=\$00 =	\$0.06 \$123,836.66 \$0.00 \$0.00 \$0.00 * \$5,057.06 \$0.00 \$0.00
H. I. J.	<b>SPE(</b> <b>OMI</b> <b>S. 70</b> P.F. MFL 1. C0 2. PE 3. IR	DERRUN/OVERRUN DETAIL ECIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Net 70.43 CORRECTIONS (Net taxe (a) . CROP TAXES0.00 R (a) (Acres) L TAX0.00 Open @\$ .74 =\$ COAL (sec. 70. 42) Number PETROLEUM REFINERIES (	ON PAGE 3 HARGES et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c) 0.00 + r of Tons=(a) (sec. 70.421) S (sec. 70.44)	on property omitted from t ded) (b) (c = \$0.00+( (Acres) (d, 0.00Closed @\$ 1.75=\$ 0.00@5¢ per Tor Numb	Col 1           For Municipality           93,965.23           axation in previous yea           )           0.00           Reg. Acs. @ 2.52           (e) (Acres)           0.00           (e) (Acres)           0.00           +           0.00           +           0.00           er of Tons =(a)           er of Tons =(a)	Municipality           Col 2 Enterprise/Utility           0.00           irrs)           (d)         (e)           = \$         0.00         +           (g) (Acres)         (i) (Acres)           2\$ 2.04=         0.00         +         495.75           (i) (Acres)        00        00           0.00         # 7¢ per Tor        0.00	y Acting as Agent for Col 3 Other 29,871.43 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 10.20=\$ 5057.06 (j) Closed @\$7.87=\$00 =	\$0.06 \$123,836.66 \$0.00 \$0.00 \$0.00 * \$5,057.06 \$0.00 \$0.00

	202	2 49	028	1316	FOR	TOWN	OF PINE C	GROVE	PORTAGE
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip MARY	ality	County
						Col 1	Municipality Acting a	as Agent for	Total for Each Line
G.		Special Assess	sments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
ပ္ပ	02	Sewer main and lateral ins	tallations			\$0.00	\$0.00	\$0.00	\$0.00
E	03	Street improvements (ex: s	sidewalks, storr	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ψ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
ls:	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercours	se (sec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$29,450.09	\$29,450.09
SPECIAL									
SPE									
	01	Weeds, Tree Planting, Rer	moval			\$0.00	\$0.00	\$0.00	\$0.00
0	02	Snow Removal, Plowing Refuse And Garbage Colle	otion			\$0.00 \$93,565.23	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$93,565.23
Ш	03	Grading, Gravel, Culvert, F	encing			\$93,505.23	\$0.00	\$0.00	\$93,505.23
8	05	Fencing	choing			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls				\$400.00	\$0.00	\$0.00	\$400.00
	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
F	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Lottery Credit Claimed Erro	or			\$0.00	\$0.00	\$421.34	\$421.34
S I									
		707410				¢02.065.22	\$0.00	\$20.074.42	¢402.026.66
		TOTALS				\$93,965.23	\$U.UC	\$29,871.43	\$123,836.66

2022	49	028	1316	FOR	TOWN	OF	PINE GROVE	PORTAGE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	C. Name of District	Valuation	Gen. Property Tax Levy	Remarks
тс	OTALS		\$0.00	

FIN	AL	2022 \$	Statem	ent of Taxe	S	49		030	1317		
					-	CO		MUN	ACCT NO		
				FOR	TOWN	C	DF		PLOVER	PORTAGE	Amended
					Town- Village			Mun	icipality	County	
						-			, ,	,	Amounto Annortionad
SEC.					Descripti	on of Tax by Tax	ing Jurisi	iction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Portion of state special charges upon county										\$7.69
	2. Portion of county tax levied over entire municipality									\$1,269,266.23	
	3. Special purpose county taxes								\$0.00		
COUNTY TAXES	4. TOTAL COUNTY TAXES (sum of A1 through A3)										\$1,269,273.92
		Special District Code	Acct No		Special District Name			Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
ES	3										
TA I	4										
5	5										
TRI	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
L L L L L L L L L L L L L L L L L L L	9										
S	10										
	11										
		TOTAL SPECIAL		•		)			\$0.00	\$0.00	
C.	1. O	ther special purp	oose distr	ict taxes (detail	on page 4)						\$0.00
~		otal tax increme		-	nmental remed	iation tax incren	nent)				\$0.00
NO.	3. C	ounty environme									\$0.00
US S	4. C	ther state specia		5							\$0.00
FOWN, VILLAGE, C	5. C	ounty special ch	-	t t							\$0.00
<u>&gt;</u> È	6. A	Il other town, vill		ty taxes							\$434,726.00 \$0.00
NA O	1. 5	urplus funds app	blied								\$0.00
10	8. ТО	<b>\$434,720.00</b>									
Clerk	Date REMARKS										
Pho	ne					1			-		
(	-	)									
Em	ail								-		
Em	all										

20	022	49	030	1317 FOI			PLOVER	PORTAGE
YE	AR	CO	MUN A	CCT NO	Town - Villag	je - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	495607	0297	SCH D OF STEVENS P	OINT AREA			\$1,423,692.88
D.	2.	716685	0442	SCH D OF WISCONSIN	RAPIDS			\$316,933.00
	3.							¥ = - 3,5 = = = = =
LS	4.							
	5.							
RY AND SCHOOLS	6.							
	7.							
ELEMENTA ECONDARY	8.							
ND N	9.							
S III	10.							
S E	11.							
<u> </u>	12.	TOTAL ELEMENTARY AND			<b>2</b> <i>i</i>			\$1,740,625.88
E. 👸	1.	1400	0013	MID-STATE TECHNICA	L COLLEGE WRA	P		\$197,461.24
LEG.H.	2. 3.							
тесн. <sup>т</sup> соглебеs	4.	TOTAL TECHNICAL COL		s (sum of E1 through )	E3)			\$197,461.24
<b>F</b> .		AL GENERAL PROPERTY TA		· ·	,	cal. School and Technica	I College Taxes)	\$3,642,087.04
F.		Summary of Genera	al Property Ta	xes, State Tax Credits A	pplied, and Net Gener	al Property Taxes to be Co	llected	
					Col 1	Col 2	Col 3	
	-				Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
F1.		neral property taxes from cor		ummary	3,458,958.57	183,128.44	3,642,087.01	
F2.		ool levy tax credit applied (s	,		301,705.89	16,213.67	317,919.56	
F3.		ery and gaming credit applie	ed (subtract)		94,047.51	0.00	94,047.51	(F-1) <b>\$3,642,087.01</b>
F4.			act)		15 269 79	0.00	15 269 79	· · /
E5		t dollar credit applied (subtra			45,368.78	0.00	45,368.78	
F5. F6.	Net g	t dollar credit applied (subtra general property taxes to be			45,368.78 3,017,836.39	0.00 166,914.77	45,368.78 3,184,751.16	(F) <b>\$3,642,087.04</b>
F6.	Net g	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN				166,914.77 Municipalit		
	Net g	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ON PAGE 3		3,017,836.39 Col 1 For Municipality	166,914.77 Municipality Col 2 Enterprise/Utility	3,184,751.16 y Acting as Agent for Col 3 Other	(F)\$3,642,087.04 \$0.03
F6. G.	Net g UNE SPEC	t dollar credit applied <i>(subtra</i> general property taxes to be DERRUN/OVERRUN DETAIL	ON PAGE 3	i	3,017,836.39 Col 1 For Municipality 375.00	166,914.77 Municipalit Col 2 Enterprise/Utility 0.00	3,184,751.16 y Acting as Agent for	(F)\$3,642,087.04 -\$0.03 \$23,505.17
F6. G. H.	Net g UNE SPEC	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Ne	ON PAGE 3 ARGES At taxes levied	on property omitted from	3,017,836.39 Col 1 For Municipality 375.00	166,914.77 Municipalit Col 2 Enterprise/Utility 0.00	3,184,751.16 y Acting as Agent for Col 3 Other	(F) <u>\$3,642,087.04</u> -\$0.03 -\$23,505.17 \$0.00
F6. G.	Net g UNE SPEC	t dollar credit applied <i>(subtra</i> general property taxes to be DERRUN/OVERRUN DETAIL	ON PAGE 3 ARGES At taxes levied	on property omitted from	3,017,836.39 Col 1 For Municipality 375.00 taxation in previous yea	166,914.77 Municipalit Col 2 Enterprise/Utility 0.00	3,184,751.16 y Acting as Agent for Col 3 Other	(F)\$3,642,087.04 -\$0.03 \$23,505.17
F6. G. H. I.	Net g UNE SPEC OMIT S. 70	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a)	ON PAGE 3 HARGES taxes levied s due or refun	on property omitted from a ded) (b) (c	3,017,836.39 Col 1 For Municipality 375.00 taxation in previous yea	166,914.77 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e)	3,184,751.16 y Acting as Agent for Col 3 Other 23,130.17 (f)	(F) <u>\$3,642,087.04</u> -\$0.03 \$23,505.17 \$0.00 \$0.00
F6. G. H. I.	Net g UNE SPEC OMIT S. 70 P.F. 0	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES0.00R (a) (Acres)	e collected ON PAGE 3 HARGES Hard taxes levied to due or refun eg. Acs. @ 10 ¢ (b) (c)	on property omitted from a ded) (b) (c = \$ 0.00 +(Acres) (d	3,017,836.39 Col 1 For Municipality 375.00 taxation in previous yea 5) 0.00 Reg. Acs. @ 2.52 ) (e) (Acres)	166,914.77           Municipality           Col 2 Enterprise/Utility           0.00           (d)         (e)           (d)         (e)           (d)         (e)           (d)         (e)           (f)         (g) (Acres)	3,184,751.16 y Acting as Agent for Col 3 Other 23,130.17 (f) (f) Reg.Acs.@20¢=\$ 0.00 (h)	(F) <u>\$3,642,087.04</u> -\$0.03 -\$23,505.17 \$0.00
F6. G. H. I.	Net g UNE SPEC OMIT S. 70 P.F. 0	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES0.00R	e collected ON PAGE 3 HARGES Hard taxes levied to due or refun eg. Acs. @ 10 ¢ (b) (c)	on property omitted from a ded) (b) (c = \$ 0.00 +(Acres) (d	3,017,836.39 Col 1 For Municipality 375.00 taxation in previous yea 5) 0.00 Reg. Acs. @ 2.52 ) (e) (Acres)	166,914.77         Municipality         Col 2 Enterprise/Utility         0.00         (d) (e)         (d) (e)         (d) (e)         (g) (Acres)         @\$ 2.04=       0.00       + 782.12         (i) (Acres)       (i) (Acres)	3,184,751.16 y Acting as Agent for Col 3 Other 23,130.17 (f) (f) (f) Reg.Acs.@20¢=\$ 0.00 (h) 2 Closed @\$ 10.20=\$ 7977.63 (j)	(F) <u>\$3,642,087.04</u> -\$0.03 \$23,505.17 \$0.00 \$0.00
F6. G. H. I. J. K.	Net g UNE SPEC OMIT S. 70 P.F. 0 MFL	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES0.00 _R (a) (Acres) _ TAX17.75Open @\$ .74 =\$	expected ON PAGE 3 HARGES Ext taxes levied as due or refun (b) (c) 13.14 + 43	on property omitted from a ded) (b) (c = \$(Acres) (d 36.20 Closed @\$ 1.75=\$_76	3,017,836.39 Col 1 For Municipality 375.00 taxation in previous yea (a) (b) (c) (Acres) (c) (Acres) (c) (Acres) (c) (Acres) (c) (C) (c) (c) (C) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c)	166,914.77         Municipality         Col 2 Enterprise/Utility         0.00         (d)       (e)         = \$       0.00       +         (d)       (e)         = \$       0.00       +         (f)       (g) (Acres)         @\$ 2.04=       0.00       +         (i) (Acres)       .00	3,184,751.16 y Acting as Agent for Col 3 Other 23,130.17 (t) Reg.Acs.@20¢=\$ 0.00 (h) 2 Closed @\$ 10.20=\$ 7977.63 (j) Closed @ \$7.87=\$ .00 =	(F)\$3,642,087.04 \$0.03 \$23,505.17 \$0.00 \$0.00 \$0.00
F6. G. I. J. K.	Net g UNE SPEC OMIT S. 70 P.F. 0 MFL 1. CC	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES0.00 _ R (a) (Acres) TAX17.75Open @\$ .74 =\$ COAL (sec.70.42) Number	Collected           ON PAGE 3           HARGES           St taxes levied           as due or refun           eg. Acs. @ 10 ¢           (b)         (c)           13.14         +           +         43	on property omitted from a ded) (b) (c = \$	3,017,836.39 Col 1 For Municipality 375.00 taxation in previous yea 50 0.00 Reg. Acs. @ 2.52 0.00 (Acres) 33.37 + 0.00 Open( n + Number of Tons=(b) _	166,914.77         Municipality         Col 2 Enterprise/Utility         0.00         (d) (e)         (d) (e)         = \$       0.00       +       0.00         (f) (g) (Acres)       (i) (Acres)       (i) (Acres)       0.00         @\$ 2.04=       0.00       +       782.12         (i) (Acres)       .00       .00       .00         0.00       0.00       @7¢ per Tor	3,184,751.16 y Acting as Agent for Col 3 Other 23,130.17 (t) Reg.Acs.@20¢=\$ 0.00 (h) 2 Closed @\$ 10.20=\$ 7977.63 (j) Closed @ \$7.87=\$ .00 =	(F) <u>\$3,642,087.04</u> -\$0.03 \$23,505.17 \$0.00 \$0.00 \$0.00 * \$8,754.14
F6. G. H. I. J. K.	Net g           UNE           SPEC           OMIT           S. 70           P.F. 0           MFL           1. CC           2. PE	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES0.00 _ R (a) (Acres) _ TAX17.75 Open @\$ .74 =\$ COAL (sec.70.42) Number ETROLEUM REFINERIES	collected     ON PAGE 3     IARGES     traxes levied     s due or refun     (b) (c)         13.14 + 43     of Tons=(a)(sec. 70.421)	on property omitted from a ded) (b) (c = \$ 0.00 + (Acres) (d 36.20 Closed @\$ 1.75=\$ 76 0.00 @5¢ per Tor Num	3,017,836.39 Col 1 For Municipality 375.00 taxation in previous yea (a) (Acres) (b) (Acres) (c) (Acres) (c) (Acres) (c) (Acres) (c) (Acres) (c) (Acres) (c) (Acres) (c) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	166,914.77         Municipality         Col 2 Enterprise/Utility         0.00         (d) (e)         (d) (e)         (d) (e)         (d) (e)         (d) (e)         (f) (g) (Acres)         2\$ 2.04=       0.00       + 782.12         (i) (Acres)       .00       .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	3,184,751.16 y Acting as Agent for Col 3 Other 23,130.17 (t) Reg.Acs.@20¢=\$ 0.00 (h) 2 Closed @\$ 10.20=\$ 7977.63 (j) Closed @ \$7.87=\$ .00 =	(F) <u>\$3,642,087.04</u> -\$0.03 \$23,505.17 \$0.00 \$0.00 \$0.00 * \$8,754.14 \$8,754.14
F6. G. H. I. J. K.	Net g           UNE           SPEC           OMIT           S. 70           P.F. 0           MFL           1. CC           2. PE	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES0.00 _ R (a) (Acres) TAX17.75Open @\$ .74 =\$ COAL (sec.70.42) Number	collected     ON PAGE 3     IARGES     traxes levied     s due or refun     (b) (c)         13.14 + 43     of Tons=(a)(sec. 70.421)	on property omitted from a ded) (b) (c = \$ 0.00 + (Acres) (d 36.20 Closed @\$ 1.75=\$ 76 0.00 @5¢ per Tor Num	3,017,836.39 Col 1 For Municipality 375.00 taxation in previous yea 50 0.00 Reg. Acs. @ 2.52 0.00 (Acres) 33.37 + 0.00 Open( n + Number of Tons=(b) _	166,914.77         Municipality         Col 2 Enterprise/Utility         0.00         (d) (e)         (d) (e)         = \$       0.00       +       0.00         (f) (g) (Acres)       (i) (Acres)       (i) (Acres)       0.00         @\$ 2.04=       0.00       +       782.12         (i) (Acres)       .00       .00       .00         0.00       0.00       @7¢ per Tor	3,184,751.16 y Acting as Agent for Col 3 Other 23,130.17 (t) Reg.Acs.@20¢=\$ 0.00 (h) 2 Closed @\$ 10.20=\$ 7977.63 (j) Closed @ \$7.87=\$ .00 =	(F)\$3,642,087.04 \$0.03 \$23,505.17 \$0.00 \$0.00 \$0.00 +\$8,754.14 \$0.00
F6. G. H. I. J.	Net g           UNE           SPEC           OMIT           S. 70           P.F. 0           MFL           1. CC           2. PE           3. IR	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES0.00 _ R (a) (Acres) _ TAX17.75 Open @\$ .74 =\$ COAL (sec.70.42) Number ETROLEUM REFINERIES	a collected         ON PAGE 3         HARGES         at taxes levied         as due or refun         eg. Acs. @ 10 ¢         (b)         (c)         13.14         +         cof Tons=(a)         (sec. 70.421)         S (sec. 70.40)	on property omitted from a ded) (b) (c = \$ 0.00 + (Acres) (d 36.20 Closed @\$ 1.75=\$_76 0.00 @5¢ per Tor Numb D) Numb	3,017,836.39 Col 1 For Municipality 375.00 taxation in previous yea b) Col 1 For Municipality (a) Col 1 For Municipality (b) Col 2 C	166,914.77         Municipality         Col 2 Enterprise/Utility         0.00         (d) (e)         (d) (e)         (d) (e)         (d) (e)         (d) (e)         (f) (g) (Acres)         2\$ 2.04=       0.00       + 782.12         (i) (Acres)       .00       .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	3,184,751.16 y Acting as Agent for Col 3 Other 23,130.17 (t) Reg.Acs.@20¢=\$ 0.00 (h) 2 Closed @\$ 10.20=\$ 7977.63 (j) Closed @ \$7.87=\$ .00 =	(F) <u>\$3,642,087.04</u> -\$0.03 \$23,505.17 \$0.00 \$0.00 \$0.00 * \$8,754.14 \$8,754.14

	202	2 49	030	1317	FOR	TOWN	OF PLO	VER	PORTAGE
	YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assess	sments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral ins	tallations			\$0.00	\$0.00	\$0.00	\$0.00
Ϊ	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
μ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SP	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
S Ш	06	Drain ditch and watercours	e (sec. 88.42 8	k 88.43)		\$0.00	\$0.00	\$23,130.17	\$23,130.17
l SS				,					
ASSESSMENTS									
F									
SPECIAL									
Щ Щ									
S I									
	01	Weeds, Tree Planting, Rer	moval			\$0.00	\$0.00	\$0.00	\$0.00
6	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
Ш	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F				\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04 05	Fencing	encing			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
I ₹	05	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
U T	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
I ₹	09	Fire Number Signs				\$375.00	\$0.00	\$0.00	\$375.00
SPECIAL						*****	• • • • •	¥	
Р									
	$\vdash$								
	$\vdash$								
	$\vdash$								
	$\vdash$								
	$\left  \right $								
		TOTALS				\$375.00	\$0.00	\$23,130.17	\$23,505.17
		-							

2022	49	030	1317	FOR	TOWN	OF	PLOVER	PORTAGE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	C. Name of District	Valuation	Gen. Property Tax Levy	Remarks
тс	OTALS		\$0.00	

FIN	AL	2022 \$	Statem	nent of Taxes	S	49		032	1318		
				505	TOWN	CC		MUN	ACCT NO	PORTAGE	Amended
				FOR	-		OF		SHARON		
					Town- Village	-City		MU	nicipality	County	
SEC.					Descripti	on of Tax by Ta	axing Ju	irisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spe	cial charg	es upon county							\$8.53
	2. Po	ortion of county tax	x levied ov	ver entire municipali	ity						\$1,408,739.01
L S S	3. Sp	pecial purpose cou	unty taxes								\$0.00
COUNTY TAXES	4. TC	OTAL COUNTY T	AXES (su	ım of A1 through A	13)						\$1,408,747.54
		Special District Code	Acct No		Special District Name			Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	498030	LAKE JACQUELIN	NE PRO & REHA	B DISTRICT			\$0.00	\$0.00	\$0.00	
	2										
SPECIAL DISTRICT TAXES	3										
TA	4										
СT	5										
STR	6										
ă	7										
JAL	8										
PEC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11	)			\$0.00	\$0.00	\$0.00
C.	1. C	ther special pur	pose dis	trict taxes (d <i>etail</i>	on page 4)						\$0.00
	2. T	otal tax increme	ent (exc	ept county enviro	nmental remed	liation tax incre	ement)				\$0.00
OR		county environm	ental tax	increment							\$0.00
Э Ш С Ш	4. C	Other state speci	al charge	es							\$0.00
VILLAGE, TY TAXES	<b>5.</b> C	County special cl	-								\$0.00
₹≿	6. A	Il other town, vil	-	city taxes							\$602,685.00
own, CI	7. S	urplus funds ap	plied								\$0.00
10	8. ТО	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	n of C1 through	C7)					\$602,685.00
Cler	<u>،</u>					Date			REMARKS		
Pho	ne								-		
(		)									
` 	-:1								-		
Em	all										

20	2022         49         032         1318         FOR         TOWN         OF         SHARON							PORTAGE	
YE	AR	CO	MUN A	CCT NO		Town - Villag	le - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	494963	0296	SCH D OF ROSH	OLT				\$1,172,742.00
D.	2.	495607	0297	SCH D OF STEVE	ENS POINT A	REA			\$926,090.75
	3.								
LS	4.								
	5.								
RY AND SCHOOLS	6.								
	7.								
ELEMENTA ECONDARY	8.								
ND ND	9.								
S L	10.								
S S	11.								
	12.	TOTAL ELEMENTARY AND			•				\$2,098,832.75
E. 🛛	1.	1400	0013	MID-STATE TECH					\$108,254.89
EG.	2. 3.	1500	0014	NORTH CENTRA	LTECHNICA	L COLLEGE	WAUS		\$164,707.21
TECH. M	<u> </u>	TOTAL TECHNICAL COL		(sum of E1 thro	ouah E3)				\$272,962.10
	<u> </u>	AL GENERAL PROPERTY TA		•	• •	cial District. Lo	cal. School and Technica	I College Taxes)	\$4,383,227.39
F.		Summary of Genera	al Property Ta	xes, State Tax Cre	dits Applied	, and Net Gener	al Property Taxes to be Co	llected	
						Col 1	Col 2	Col 3	
					Rea	al Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
F1.	I	eral property taxes from con	•	ummary		4,328,530.04	54,697.12	4,383,227.16	
F2.		ool levy tax credit applied (s	,			340,179.19	4,558.48	344,737.67	
F3.		ery and gaming credit applie				154,393.80	0.00	154,393.80	(F-1) <b>\$4,383,227.16</b>
F4. F5.		t dollar credit applied (subtra general property taxes to be				67,634.56 3,766,322.49	50,138.64	67,634.56 3,816,461.13	(F) <b>\$4,383,227.39</b>
F5.		DERRUN/OVERRUN	conected			3,700,322.43	00,100.04	3,010,401.13	-\$0.23
G.			ON PAGE 3			Col 1	Municipalit	/ Acting as Agent for	
0.					For	Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	-	CIAL ASSESSMENTS AND CI				0.00	0.00	10,072.01	\$10,072.01
H.	I				from taxatior	n in previous yea	nrs)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe (a)	es due or refun	(b)	(C)		(d) (e)	(f)	\$0.00
J.	ΡF		eg. 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)	
К.	MFL	_ TAX47.00 <sub>Open</sub> @\$ .74 =\$ _	<u>3</u> Closed @ \$ 10.20= <u>\$37295.12</u> (j) Closed @ \$7.87= <u>\$.00</u> =	* \$40,514.61					
z L.	1. CO	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5¢	per Ton + Num	ber of Tons=(b)	0.00 @7¢ per Tor		\$0.00
Ê		ETROLEUM REFINERIES	· · · · ·		Number of To		0.00 @5¢ per Ton		\$0.00
1	2. PF								1
UPA			·	))	Number of To	ns =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPA AXES		RON ORE CONCENTRATE	·	))	Number of To	ons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T	3. IR		S (sec. 70.40				0.00 @5¢ per Ton		\$0.00 \$4,433,813.78

	202	2 49	032	1318	FOR	TOWN	OF SHA	RON	PORTAGE
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
		<b>-</b>				Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessr	ments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Insta	allations			\$0.00	\$0.00	\$0.00	\$0.00
ုပ	02	Sewer main and lateral insta				\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: si	dewalks, storn	n sewers, seal coating)	)	\$0.00	\$0.00	\$0.00	\$0.00
H	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SSI	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse	e (sec. 88.42 8	k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL									
SPE									
	01	Weeds, Tree Planting, Rem Snow Removal, Plowing	ioval			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
S	02 03	Refuse And Garbage Collec	rtion			\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
Ш Ш	04	Refuse And Garbage Collect Grading, Gravel, Culvert, Fe	encina			\$0.00	\$0.00	\$0.00	\$0.00
l R	05	Fencing	5			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
I₹	08 09	Delinquent Utility Charges Lake Jacqueline Tax				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$9,562.50	\$0.00 \$9,562.50
SPECIAL	10	Lottery Credit Claimed Error	r			\$0.00	\$0.00	\$509.51	\$509.51
S									
	$\square$								
		TOTALS				\$0.00	\$0.00	\$10,072.01	\$10,072.01

2022	49	032	1318	FOR	TOWN	OF	SHARON	PORTAGE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

С.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
тот	ΓALS		\$0.00	

FIN	AL	2022 S	statem	ent of Taxes	6		034 	1319 		
				FOR	TOWN	OF	=	STOCKTON	PORTAGE	Amended
					Town- Village	-City	ML	nicipality	County	
SEC.					Descriptio	on of Tax by Taxii	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spec		\$11.54						
	2. Po	ortion of county tax	levied over	er entire municipali	ty					\$1,906,351.54
XES	3. Special purpose county taxes									\$0.00
COUNTY TAXES	4. ТС	DTAL COUNTY TA	\$1,906,363.08							
	Special District Code         Acct No         Special District Name         Property Taxes         State Special Charge									Property Taxes with State Special Charges
В.	1									
	2									
DISTRICT TAXES	3									
ΤÂ.	4									
RICT	5									
STF	6									
	7 8									
SPECIAL	9									
SPE	10									
	11									
								¢0.00	¢0.00	
				TTAXES (sum of		)		\$0.00	\$0.00	\$0.00
C.				rict taxes (detail o						\$0.00
OR				pt county enviror	nmental remedi	ation tax increm	ent)			\$0.00 \$0.00
0   ທ		ounty environme other state specia								\$0.00
AXE A		county special ch		5						\$0.00
		Il other town, villa	<u> </u>	ity taxes						\$559,060.00
WN, CIT		urplus funds app	•							\$0.00
		TAL TOWN, VILL		\$559,060.00						
Clerk	<u> </u> [					Date		REMARKS		
Pho	ne									
(	-	)								
Em	ail							-		
	all									

20	22	49	034		OR		STOCKTON	PORTAGE			
YE	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.	490126	0295	SCH D OF TOMORR	OW RIVER (AMHERST)			\$824,884.74			
D.	2.	494963	0296	SCH D OF ROSHOLT	CH D OF ROSHOLT						
	3.	495607	0297	SCH D OF STEVENS	CH D OF STEVENS POINT AREA						
LS	4.							\$1,960,247.19			
	5.										
K A CH A	6.										
ELEMENTARY AND SECONDARY SCHOOLS	7.										
AR NT	8.										
MEN	9.										
NO FE	10.										
SE(	11.										
	12.	TOTAL ELEMENTARY AN	DSECONDARY	SCHOOL TAXES (su	Im of D1 through D11)			\$2,791,447.93			
E. ທ	1.	1400	0013	MID-STATE TECHNIC		\P		\$295,976.09			
EGE	2.	1500	0014	NORTH CENTRAL TE	ECHNICAL COLLEGE	WAUS		\$887.01			
тесн. т соггедеs	3.				-						
	4.	TOTAL TECHNICAL CO						\$296,863.10 \$5,553,734.11			
<b>F</b> .	TOTA	AL GENERAL PROPERTY T				cal, School and Technica al Property Taxes to be Co		\$5,553,734.11			
					Col 1	Col 2	Col 3				
						Personal Property Roll	Total ( Col 1 Plus Col 2)				
F1.	Gene	eral property taxes from co	omputerized s	ummary	5,491,427.71	62,307.21	5,553,734.92				
F2.	Scho	ool levy tax credit applied	(subtract)		452,724.87	5,384.86	458,109.73				
F3.		ery and gaming credit appl			212,717.80	0.00	212,717.80	(F-1) <b>\$5,553,734.92</b>			
F4.		dollar credit applied (subt	/		83,763.14	0.00	83,763.14	(F) <b>\$5,553,734.11</b>			
F5.		general property taxes to b	be collected		4,742,221.90	56,922.35	4,799,144.25				
F6.	UNL	DERRUN/OVERRUN	L ON PAGE 3		Col 1	Municipality	· Acting on Amont for	\$0.81			
G.		DETAI	L ON FAGE 3		For Municipality	Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other				
	SPEC	CIAL ASSESSMENTS AND (	CHARGES		175,850.00		0.00	\$175,850.00			
Н.	OMI	TTED PROPERTY TAXES (/	let taxes levied	on property omitted fro	m taxation in previous yea	ars)		\$0.00			
Ι.	S. 70	.43 CORRECTIONS (Net tax	es due or refun	ded)		· ·		\$0.00			
		(a)		(b)	(c)	(d) (e)	(†)				
J.	P.F.		Reg. Acs. @ 10 ¢	= \$ + (Acres)	0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	= \$+ 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 = (h)	\$0.00			
К.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$ .74 =\$	* \$11,961.37								
z L.	1. CO	OAL (sec.70.42) Numb	er of Tons=(a)	0.00 @5¢ per	Ton + Number of Tons=(b)	0.00 @7¢ per Ton	Closed @ \$7.87=\$0_ =	\$0.00			
VTI0		ETROLEUM REFINERIES	× /	@0¢ por	umber of Tons =(a)	@5¢ per Ton	·	\$0.00			
UPA S:		ON ORE CONCENTRATE	1 /		umber of Tons =(a)			\$0.00			
OCCUPATION TAXES T	5. iii		_0,000.70.40		(a)						
<u>М.</u>	AGO	GREGATE AMOUNT OF	TAXES (Total	of secs. F, F-6, G, H	I, I, J, K, L)			\$5,741,546.29			

	202	2 49	034	1319	FOR	TOWN	OF STOC	KTON	PORTAGE
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County
						Col 1	Municipality Acting a	as Agent for	Total for Each Line
G.		Special Assess	sments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Ins	tallations			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral ins	stallations			\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: s	sidewalks, storr	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
μ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
S S	06	Drain ditch and watercours	se (sec. 88.42 &	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
S S				,					
AS									
F									
SPECIAL									
μŭ									
S I									
	01	Weeds, Tree Planting, Rer Snow Removal, Plowing Refuse And Garbage Colle Grading, Gravel, Culvert, F	moval			\$0.00	\$0.00	\$0.00	\$0.00
6	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Refuse And Garbage Colle				\$175,850.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$175,850.00
l လို	04 05	Fencing	-encing			\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
₽	05	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
1	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
₹								<b>,</b>	
SPECIAL									
R I									
1	$\left  \right $								
1	$\vdash$								
1									
		TOTALS				\$175,850.00	\$0.00	\$0.00	\$175,850.00

2022	49	034	1319	FOR	TOWN	OF	STOCKTON	PORTAGE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	тот	ΓALS		\$0.00	

FIN	AL	2022 \$	Statem	ent of Taxe	S	49 C0	101 	1320 ACCT NO		
				FOR	VILLAGE	0	F	ALMOND	PORTAGE	Amended
				_	Town- Village	-City	Μι	inicipality	County	
SEC.					Descripti	on of Tax by Tax	ing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.		ortion of state spec		\$0.82						
	2. Portion of county tax levied over entire municipality									\$126,296.24
COUNTY TAXES		pecial purpose cou								\$0.00
₹ C	4. TC	DTAL COUNTY TA	XES (sur	m of A1 through A	43)					\$126,297.06
	Special District Code         Acct No         Special District Name         Property Taxes         State Special Charge							Property Taxes with State Special Charges		
В.	1									
	2									
DISTRICT TAXES	3									
TA	4									
SICT	5 6									
STF	0 7									
	8									
SPECIAL	9									
SPE	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11	1)		\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	oose dist	rict taxes (detail	on page 4)		I			\$0.00
-				ept county enviro		liation tax increm	nent)			\$0.00
OR	3. C	ounty environme		· ·			,			\$0.00
GЕ,	<b>4</b> . O	ther state specia		es						\$0.00
VILLAGE, TY TAXES	5. C	ounty special ch	<u> </u>							\$0.00
] <sub>₹</sub> F	6. A	Il other town, vill		ity taxes						\$81,204.00
WN,	7. S	urplus funds app	blied							\$0.00 \$81,204.00
10	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)								\$61,204.00	
Clerk	(					Date		REMARKS		
Phone										
( )										
Em	ail							_		
										Brinted 05 20 22 00:27 AM

	22	-	101		FOR	VILLA		ALMOND	PORTAGE
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	490105	0294	SCH D OF ALMONI	D-BANCROF	т			\$152,523.42
D.	2.								···-,·
	3.								
N N	4.								
<b>D</b> <u>O</u>	5.								
RY AND SCHOOLS	6.								
	7.								
ELEMENTA ECONDARY	8.								
MUN	9.								
C II	10.								
	11.								
	12.	TOTAL ELEMENTARY AND				<i>z i</i>			\$152,523.42
E. 🔐	1.	1400	0013	MID-STATE TECHN	NICAL COLLI	EGE WRA	P		\$20,999.31
LEG.	2. 3.								
TECH. M	4.	TOTAL TECHNICAL COL		(sum of E1 throu	Jah E3)				\$20,999.31
<b>F</b> .		AL GENERAL PROPERTY TA		•	<u> </u>	ial District. Lo	cal. School and Technica	al College Taxes)	\$381,023.79
Г.		Summary of Genera	al Property Ta	xes, State Tax Cred	its Applied,	and Net Gener	al Property Taxes to be Co	ollected	
					_	Col 1	Col 2	Col 3	
					Rea	I Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
		eral property taxes from con	•	ummary		379,851.01	1,172.82	381,023.83	
F2.		ool levy tax credit applied (s	,			34,389.34	106.18 0.00	34,495.52	(= A) (\$204,000,00
F3. F4.		ery and gaming credit applied dollar credit applied (subtra				20,109.37 10,376.50	0.00	20,109.37 10,376.50	(F-1) <b>\$381,023.83</b>
		general property taxes to be				314,975.80	1,066.64	316,042.44	(F) <b>\$381,023.79</b>
F6.		DERRUN/OVERRUN				011,010.000	,	0.0,0.12.1.1	\$0.04
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	
					For	Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND CI				7,567.62	0.00	0.00	\$7,567.62 \$0.00
H. I.					rom taxation	In previous yea	rs)		\$0.00
	3.70	0.43 CORRECTIONS (Net taxe (a)		(b)	(c)		(d) (e)	(f)	÷0.00
J.	P.F. (	CROP TAXES 0.00 R	eg. Acs. @ 10 ¢	= \$	0.00 F	Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
К.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$ .74 =\$ _		(Acres) <u>0.00</u> Closed @\$ 1.75=		e) (Acres) ⊦0.00_Open@	(f) (g) (Acres) (g) (Acres) (g) (Acres) (g) (Acres) (g) (Acres)	(h) <u>0</u> Closed @\$ 10.20= <u>\$0.00</u> (j)	* \$0.00
								Closed @ \$7.87=\$00 =	
z L.	1. CC	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5¢ pe	er Ton + Numb	per of Tons=(b)	0.00 @7¢ per Tor	n	\$0.00
ATI	2. PE	ETROLEUM REFINERIES	(sec.70.421)		Number of Tor	ns =(a)	0.00 @5¢ per Ton		\$0.00
ES ES	3. IR	ON ORE CONCENTRATE	S (sec. 70.40	)	Number of Ton	ns =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T									
M.	AGO	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6, G,	H, I, J, K, L	_)			\$388,591.45

	202	2 49	101	1320	FOR	VILLAGE	OF ALM	OND	PORTAGE
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County
						Col 1	Municipality Acting a	as Agent for	Total for Each Line
G.		Special Assess	ments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	allations			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral inst	allations			\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: s	idewalks, storr	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ψ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
l.S	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse	e (sec. 88.42 &	k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SS									
SPECIAL									
🖸									
l d									
S S									
	01	Waada Tree Dianting Dan				\$550.00	\$0.00	\$0.00	\$550.00
	01	Weeds, Tree Planting, Ren Snow Removal, Plowing	loval			\$550.00	\$0.00	\$0.00	\$350.00
S	02	Refuse And Garbage Colle	ction			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Refuse And Garbage Colle Grading, Gravel, Culvert, F	encing			\$0.00	\$0.00	\$0.00	\$0.00
Ř	05	Fencing	<u> </u>			\$0.00	\$0.00	\$0.00	\$0.00
H⊾	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
F	08	Delinquent Utility Charges				\$7,017.62	\$0.00	\$0.00	\$7,017.62
0									
SPECIAL									
S S	+								
	$\left  \right $								
		TOTALS				\$7,567.62	\$0.00	\$0.00	\$7,567.62

2022	49	101	1320	FOR	VILLAGE	OF	ALMOND	PORTAGE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	тот	ΓALS		\$0.00	

#### 2022 64-44 ant of T

FIN	NAL 2022 Statement of			ent of Ta	axes	5		49 CO	102 	1321 ACCT NO		
				F	OR	VILLAGE Town- Village	-City	OF		AMHERST	PORTAGE County	Amended
SEC.						-	on of Tax by	/ Taxing J		порану	County	Amounts Apportioned by Taxing Jurisdictions
A. ≿ ∽	2. Pc	ortion of state spec ortion of county tax	levied ov	ver entire mur		ty						\$2.87 \$418,986.25
COUNTY TAXES		ecial purpose cou			ugh A	2)						\$0.00
8F											\$418,989.12	
		Special District Code	Acct No			Special District Name			Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1											
6	2											
DISTRICT TAXES	3 4											
1 T	5											
RIC	6											
DIST	7											
AL	8											
SPECIAL	9											
R	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (su	ım of l	B1 through B11)	)			\$0.00		
C.	1. O	ther special purp	oose dist	trict taxes (d	letail d	on page 4)						\$0.00
	2. T	otal tax increme	nt (exce	ept county e	nviror	nmental remedi	ation tax in	crement)				\$34,856.10
		ounty environme										\$0.00
KES	<b>4.</b> O	ther state specia		es								\$0.00
VILLAGE, TY TAXES	5. C	ounty special ch	<u> </u>									\$0.00 \$386,087.00
≥ ≻	0.A 79	Il other town, vill		ally laxes								\$386,087.00
	<ul> <li>5 7. Surplus funds applied</li> <li>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</li> </ul>											\$420,943.10
Clerk							Date			REMARKS		
Pho	10									_		
(	10	)										
Ema	ail									-		
	<b>a</b> 11											

	)22	-	102	1321	FOR	VILLA		AMHERST	PORTAGE
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	490126	0295	SCH D OF TOMO		/ER (AMHERST)			\$910,174.65
D.	2.					, ,			<b>4010</b> ,11100
	3.								
S	4.								
P 0	5.								
RY AND SCHOOLS	6.								
	7.								
ELEMENTA ECONDARY	8.								
MEN	9.								
S E	10.								
SE E	11.								
	12.	TOTAL ELEMENTARY AND	SECONDAR		•	• /			\$910,174.65
E. 🔐	1.	1400	0013	MID-STATE TEC	HNICAL CC	DLLEGE WRA	Р		\$73,744.39
EG.	2. 3.								
TECH. M	3. 4.	TOTAL TECHNICAL COI		(sum of E1 thr	ouah E3)				\$73,744.39
		AL GENERAL PROPERTY TA			<u> </u>	pecial District. Lo	cal. School and Technica	al College Taxes)	\$1,823,851.26
<b>F</b> .		Summary of Genera	al Property Ta	xes, State Tax Cro	edits Applie	ed, and Net Gener	al Property Taxes to be Co	ollected	
						Col 1	Col 2	Col 3	
					R	eal Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
F1.		eral property taxes from co	•	ummary		1,793,157.57	30,693.89	1,823,851.46	
F2.		ool levy tax credit applied (s	,			109,997.17	1,882.85	111,880.02	
F3.		ery and gaming credit applie				83,273.75	0.00	83,273.75	(F-1) <b>\$1,823,851.46</b>
F4. F5.		t dollar credit applied (subtra general property taxes to be				37,683.84 1,562,202.81	28,811.04	37,683.84 1,591,013.85	(F) <b>\$1,823,851.26</b>
F6.		DERRUN/OVERRUN				1,002,202.01	20,011.01	1,001,010.00	\$0.20
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	
0.					F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	-	CIAL ASSESSMENTS AND C				18,073.96	12,575.83	0.00	\$30,649.79
H.	I	TTED PROPERTY TAXES (Ne			d from taxat	tion in previous yea	rs)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe (a)	es due or refun	(b)	(c)		(d) (e)	(f)	\$0.00
J.	P.F.		Reg. Acs. @ 10 ¢		0.00	Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL	. TAX <u>0.00</u> Open @\$ .74 =\$ .	0 Closed @\$ 10.20= <u>\$ 198.90</u> (j) Closed @ \$7.87= <u>\$ .00</u> =	* \$198.90					
zL.	1 00	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @54		umber of Tons=(b)	0.00 @7¢ per Tor		\$0.00
		ETROLEUM REFINERIES	1	\$0.00					
NPA S:		RON ORE CONCENTRATE	, ,	))	Number of Number of		0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T	0. 11								
		GREGATE AMOUNT OF T	AYES /Total	of secs E E E E	2 4 1 1 1	K 1)			\$1,854,700.15
M.			TALY (101d)	UI 3003. F, F-0, (	u, i i, i, J, ľ	<b>∟</b> /			ψ1,001,100110

	202	2 49 102	1321	FOR	VILLAGE	OF AM	HERST	PORTAGE
	YEA	R CO MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUM		ipality	County
					Col 1	as Agent for	Total for Each Line	
G.		Special Assessments and S	pecial Charges		For the Municipality	Col 2 Enterprise/Utilit		(Total of columns 1,2 & 3)
	01	Water main and lateral Installations			\$13,193.65	\$0.00	\$13,193.65	
Ś	02	Sewer main and lateral installations			\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: sidewalks, storm	n sewers, seal coating)		\$0.00	\$0.00		\$0.00
世	04	Street light installation			\$0.00	\$0.00		\$0.00
IS.	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								
0								
L L								
S								
	01	Weeds, Tree Planting, Removal			\$0.00	\$0.00		\$0.00
	02	Snow Removal, Plowing			\$0.00	\$0.00		\$0.00
Ш С	03	Refuse And Garbage Collection			\$0.00	\$0.00		\$0.00
0 0	04	Grading, Gravel, Culvert, Fencing			\$0.00	\$0.00		\$0.00
Ā	05 06	Fencing Fire Calls			\$0.00	\$0.00		\$0.00
CHARGES	06	Recycling			\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00
	07	Delinquent Utility Charges			\$0.00	\$0.00		\$0.00
¥	09	Special Assessment Interest			\$3,062.85	\$0.00		\$3,062.85
SPECIAL	10	Delinguent Refuse Charge			\$1,817.46	\$0.00	\$0.00	\$1,817.46
SP	11	Delinguent Water Utility			\$0.00	\$5,759.06	\$0.00	\$5,759.06
	12	Delinquent Sewer Utlilty			\$0.00	\$6,816.77	\$0.00	\$6,816.77
	$\vdash$							
	$\vdash$							
	-+							
		707410			¢40 073 00	¢10 E7E	22 ¢0.00	¢20.640.70
		TOTALS			\$18,073.96	\$12,575.	83 \$0.00	\$30,649.79
						-		

2022	49	102	1321	FOR	VILLAGE	OF	AMHERST	PORTAGE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

С.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
тот	ΓALS		\$0.00	

FIN	NAL 2022 Statement of Taxes				<u>49</u> <u>CO</u>	103 	1322 ACCT NO			
				FOR	VILLAGE Town- Village	OF		RST JUNCTION	PORTAGE County	Amended
SEC.					Description	on of Tax by Taxing	g Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.		ortion of state spec								\$1.15
s ⊥		precial purpose cou		ver entire municipali	ty					\$177,515.08
COUNTY TAXES			-	m of A1 through A	3)					\$0.00 \$177,516.23
<u>5</u> -		Special District Code	State Special Charge	Property Taxes with State Special Charges						
В.	1									
	2									
(ES	3									
DISTRICT TAXES	4									
RICT	5									
ISTR	6 7									
	8									
SPECIAL	9									
SPE	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of )	B1 through B11	)		\$0.00	\$0.00	\$0.00
C.	1. O	ther special purp	oose dist	trict taxes (detail	on page 4)		1			\$0.00
	2. T	otal tax increme	nt (exce	ept county enviror	nmental remed	iation tax increme	nt)			\$0.00
	3. C	ounty environme	ental tax	increment			-			\$0.00
С Е С Е С Е	<b>4.</b> O	ther state specia		es						\$0.00
VILLAGE, TY TAXES	5. C	ounty special ch	-	·· ·						\$0.00
l≥F	6. A	Il other town, vill urplus funds app	-		\$74,859.00 \$0.00					
TOWN,		TAL TOWN, VILL	\$0.00							
Clerk	Ĭ					Date		REMARKS	•	
Pho	ne							1		
(		)								
Em	ail									

	)22		103	1322	FOR	VILLA Town - Villag		AMHERST JUNCTION Municipality	PORTAGE County
YE	AR	CO M	MUN A	CCT NO		Town - villag	le - City	wuncipanty	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	490126	0295	SCH D OF TO	MORROW F	RIVER (AMHERST)			\$364,288.61
D.	2.								+ <u>-</u>
	3.								
Lo Lo	4.								
Q O	5.								
RY AND SCHOOLS	6.								
A R' S	7.								
ELEMENTARY AND SECONDARY SCHOO	8.								
N N N	9.								
S III	10.								
SE	11.								
<u> </u>	12.	TOTAL ELEMENTARY AND							\$364,288.61
E. 8	1.	1400	0013	MID-STATE TE	ECHNICAL (	COLLEGE WRA	P		\$29,515.48
LEG.	2. 3.								
TECH. M	4.	TOTAL TECHNICAL COL		(sum of E1 t	through E3	3)			\$29,515.48
<b>F</b> .	<u> </u>	AL GENERAL PROPERTY TA	XES APPORT	IONED (Total o	of County,	, Special District, Lo	cal, School and Technica	al College Taxes)	\$646,179.32
		Summary of Genera	al Property Ta	xes, State Tax	Credits App	olied, and Net Gener	al Property Taxes to be Co	ollected	
						Col 1	Col 2	Col 3	
								Total (Col 1 Plus Col 2)	
F1.		eral property taxes from cor		ummary		644,549.23	1,629.97	646,179.20	
F2.		ool levy tax credit applied (s	,			50,477.28	<u> </u>	50,604.93	(E 4) \$646 470 00
F3. F4.		ery and gaming credit applie dollar credit applied (subtra				32,278.75 14,359.92	0.00	32,278.75 14,359.92	(F-1) <b>\$646,179.20</b>
F4.		general property taxes to be	/			547,433.28	1,502.32	548,935.60	(F) <b>\$646,179.32</b>
F6.		DERRUN/OVERRUN					,		-\$0.12
G.		DETAIL	ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	
	0050					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	<b>\$</b> 22,422,22
		CIAL ASSESSMENTS AND CH			the of frame tax	26,100.00	0.00	0.00	\$26,100.00 \$0.00
H. I.		TTED PROPERTY TAXES (Net taxe)			tted from tax	kation in previous yea	irs)		\$0.00
	3.70	(a)	s que or return	(b)	(c)		(d) (e)	(f)	<b>\$0.00</b>
J.	P.F.	CROP TAXES0.00 _R	eg. Acs. @ 10 ¢	= \$0.00	_ +0.	00 Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
К.	MFL	(a) (Acres) . TAX0.00Open @\$ .74 =\$ _		(Acres) 0.00 Closed @\$	(d) 1.75=\$ 0.	(e) (Acres) .00 + 0.00 Open@	(f) (g) (Acres) ⊉\$ 2.04= 0.00 + 0.0	(h) 0 Closed @\$ 10.20=\$ 0.00	+
							(i) (Acres)	(j) Closed @ \$7.87=\$00 =	\$0.00
z L.	1. CC	OAL (sec.70.42) Number	r of Tons=(a)	0.00	25¢ per Ton +	- Number of Tons=(b)	0.00 @7¢ per To		\$0.00
Ĭ	2. PE	ETROLEUM REFINERIES	(sec.70.421)		Number	r of Tons =(a)	0.00 @5¢ per Ton		\$0.00
ES ES	3. IR	ON ORE CONCENTRATE	S (sec. 70.40	))	Number	of Tons =(a)	0.00 @5¢ per Ton	;	\$0.00
OCCUPATION TAXES T									
M.	AGO	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6	6, G, H, I, J	I, K, L)			\$672,279.20

	202	2 49 103 1322 F	FOR VILLAGE	OF AMHERST	JUNCTION	PORTAGE
	YEA		Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
			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
ုပ	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
١٣	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 /						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
s	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Ιű	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$26,100.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$26,100.00 \$0.00
	04	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGE	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL C		Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SPE						
		TOTALS	\$26,100.00	\$0.00	\$0.00	\$26,100.00

2022	49	103	1322	FOR	VILLAGE	OF	AMHERST JUNCTION	PORTAGE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	C. Name of District	Valuation	Gen. Property Tax Levy	Remarks
тс	OTALS		\$0.00	

### FINAL 2022 Statement of Taxes

INAL	2022 S	tatement	of Taxes		49	141	1323		
	_0 0				CO	MUN	ACCT NO		
			FOR	VILLAGE	OF	JUN	CTION CITY	PORTAGE	Amended
				Town- Village -City	_	Municipality		County	
SEC.				Description of Ta	x by Taxing Ju				Amounts Apportioned by Taxing Jurisdictions
▲ 1. Po	ortion of state spec	ial charges upo	on county					L	\$0.
A. 2. Po	ortion of county tax	levied over ent	tire municipalit	y					\$103,115
<b>2</b> 3. Sp	pecial purpose cou	nty taxes							\$0.
3. Sp 4. TO	OTAL COUNTY TA	XES (sum of )	A1 through A	3)					\$103,116
	Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
3. 1									
2									
2 3 4									
5									
6									
<u> </u>									
- 8									
2 5 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7									
ሕ 10									
11									
12.	TOTAL SPECIAL		(ES (sum of E	31 through B11)			\$0.00	\$0.00	\$0.
. 1. Ot	ther special purp	ose district ta	axes (d <i>etail c</i>	n page 4)	I		I		\$0.
2. T	otal tax increme	nt (except co	ounty environ	mental remediation ta	x increment)				\$38,789.
5 3. Co	ounty environme		-		,				\$0.
<b>й <u>с</u> 1 <u>с</u> 1 <u>с</u> 1 <u>с</u> 1 <u>с</u> 1 <u>с</u></b>	ther state specia	l charges							\$0.
	county special ch	-							\$0.
6. AI	Il other town, villa		ixes						\$96,431.
	urplus funds app	lied							\$0.
		AGE OR CITY	TAXES (sum	of C1 through C7)					\$135,220.
8. TO	TAL TOWN, VILL								
	TAL TOWN, VILL			Date			REMARKS		
Clerk	TAL TOWN, VILL			Date			REMARKS		
2 0 7. St 8. TO Clerk Phone (	)			Date			REMARKS		

49

141

1323

20	22	-	141	1323	FOR	VILLA		JUNCTION CITY	PORTAGE
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	495607	0297	SCH D OF STE	VENS POIN	NT AREA			\$146,671.24
D.	2.								·····
	3.								
S	4.								
ÐÖ	5.								
E H	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR)	8.								
ME V	9.								
Ы <u>Ш</u>	10.								
ы С Ш	11.								
	12.	TOTAL ELEMENTARY AND	SECONDAR						\$146,671.24
E. 👷	1.	1400	0013	MID-STATE TE	CHNICAL C	COLLEGE WRA	P		\$17,145.06
EGI .	2.								
TECH. M	3.	TOTAL TECHNICAL COL		(sum of F1 th	rough F3	1			\$17,145.06
	4. TOT	AL GENERAL PROPERTY TA				,	cal School and Technica	al College Taxes)	\$402,153.51
F.	1017	Summary of Genera	al Property Ta	xes, State Tax C	Credits App	lied, and Net Gener	al Property Taxes to be Co	pllected	·····
						Col 1	Col 2	Col 3	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	<u> </u>	eral property taxes from cor	•	ummary		400,026.63	2,126.75	402,153.38	
F2.		ool levy tax credit applied (s	,			27,231.00	144.78	27,375.78	
F3.		ery and gaming credit applie				20,493.09	0.00	20,493.09	(F-1) <b>\$402,153.38</b>
F4.		dollar credit applied (subtra general property taxes to be				10,539.52	1,981.97	10,539.52 343,744.99	(F) <b>\$402,153.51</b>
F5. F6.		DERRUN/OVERRUN	collected			341,763.02	1,901.97	343,744.99	-\$0.13
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	<b>\$0.10</b>
0.						For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND CI				4,390.64	0.00	0.00	\$4,390.64
н.		TTED PROPERTY TAXES (Ne			ted from tax	ation in previous yea	rs)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	ded) (b)	(c)		(d) (e)	(f)	\$0.00
J.	DF		eg. Acs. @ 10 ¢			00 Reg. Acs. @ 2.52			\$0.00
	r .r .	(a) (Acres)	-	= \$0.00 (Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)	¥0.00
К.	MFL	. TAX0.00_Open @\$ .74 =\$ _	0.00 +	0.00 Closed @\$ 1	.75=\$0.0	00 + 0.00 Open@	2\$ 2.04= <u>0.00</u> + <u>0.0</u> (i) (Acres)	0_ Closed @\$ 10.20= <u>\$0.00</u> (j)	* \$0.00
								Closed @ \$7.87=\$00=	
z L.	1. CO	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @	5¢ per Ton +	Number of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
ATIC	2. PE	ETROLEUM REFINERIES	(sec.70.421)		Number	of Tons =(a)	0.00 @5¢ per Ton		\$0.00
ES UP		ON ORE CONCENTRATE	·	))		of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T			· ·						
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6.	, G, H, I, J.	, K, L)			\$406,544.02
	1	-	· · ·	, -,					

YEAR         CO         MUN         ACCT NO         Tom-Vilage-Riv         Municipality         County           6.         Special Assessments and Special Charges         Col 1         Col 2         Municipality         Col 3         Total for Each Line         Total of Cach Col 1         Col 2         Col 2         Col 2         Enterprise/Unity         Col 3         Stoce         Total of Cach Col 3         Total of Cach Col 3         Total of Cach Col 3         Stoce         Total of Cach Col 3         Stoce         Stoce         Total of Cach Col 3         Stoce         Stoce         Total of Cach Col 3         Stoce		202	2 49 141 1323 F	FOR	VILLAGE	OF JUNCTIO	ON CITY	PORTAGE
Special Assessments on Special Charges         For the Municipality         Col 2 Entroprise/Utily         Col 3 Other         (Total of columns 1.2 & 3)           10         Water and alterial installations         \$50.00         \$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         \$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         \$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         \$0.00         \$0.00         \$0.00         \$							ality	County
Start         1         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0 <th>G.</th> <th></th> <th>Special Assessments and Special Charges</th> <th></th> <th></th> <th></th> <th>-</th> <th></th>	G.		Special Assessments and Special Charges				-	
No         Solution         S		01	Water main and lateral Installations					· · · · · · · · · · · · · · · · · · ·
No         Stool         St	~							
No.         No.         No.         No.         No.           No.         No.         No.         No.         No.         No.         No.           No.         No.         No.         No.         No.         No.         No.         No.           No.         No.         No.         No.         No.         No.         No.         No.           No.         No.         No.	Ë							
You         Weeds. Tree Planting. Removal         Store         Store <ths< td=""><td>Ш</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></ths<>	Ш							
You         Weeds. Tree Planting. Removal         Store         Store <ths< td=""><td>Σ</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></ths<>	Σ							
No.         No.         No.         No.         No.           No.         No.         No.         No.         No.         No.         No.           No.         No.         No.         No.         No.         No.         No.	ŝ							
You         Weeds. Tree Planting. Removal         Store         Store <ths< th=""><th>SSE</th><th></th><th></th><th></th><th><b>\$0.00</b></th><th><b></b></th><th><b>\$0.00</b></th><th></th></ths<>	SSE				<b>\$0.00</b>	<b></b>	<b>\$0.00</b>	
View         View         Status         Status         Status         Status         Status           View				_				
View         View         Status         Status         Status         Status         Status           View	ECI							
No         Snow Removal, Plowing         \$165.00         \$0.00         \$0.00         \$165.00           O2         Snow Removal, Plowing         \$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         \$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         \$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         \$0.10         \$0.10         \$0.10         \$0.10         \$0.10         \$0.10         \$0.10         \$0.10         \$0.10	SP							
No         Snow Removal, Plowing         \$165.00         \$0.00         \$0.00         \$165.00           O2         Snow Removal, Plowing         \$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         \$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         \$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         \$0.10         \$0.10         \$0.10         \$0.10         \$0.10         \$0.10         \$0.10         \$0.10         \$0.10								
No         Snow Removal, Plowing         \$165.00         \$0.00         \$0.00         \$165.00           O2         Snow Removal, Plowing         \$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         \$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         \$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         \$0.10         \$0.10         \$0.10         \$0.10         \$0.10         \$0.10         \$0.10         \$0.10         \$0.10								
No         Snow Removal, Plowing         \$165.00         \$0.00         \$0.00         \$165.00           VI         Galang, Gravel, Culvert, Fencing         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$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         \$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         \$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 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
No         Snow Removal, Plowing         \$165.00         \$0.00         \$0.00         \$165.00           O2         Snow Removal, Plowing         \$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         \$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         \$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         \$0.10         \$0.10         \$0.10         \$0.10         \$0.10         \$0.10         \$0.10         \$0.10         \$0.10								
No         Snow Removal, Plowing         \$165.00         \$0.00         \$0.00         \$165.00           O2         Snow Removal, Plowing         \$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         \$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         \$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         \$0.10         \$0.10         \$0.10         \$0.10         \$0.10         \$0.10         \$0.10         \$0.10         \$0.10				_				
Visit         Since         Since <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>								
SB         O2         Snow Removal, Plowing         \$165.00         \$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         \$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         \$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         \$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 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
G3         Refuse And Garbage Collection         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$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         \$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         \$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         \$0.00         \$			Weeds, Tree Planting, Removal					
PF         05         Fencing         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$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         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$1,326.11         \$0.00         \$0.00         \$1,512.00         \$0.00         \$0.00         \$1,512.00         \$0.00         \$230.73         \$0.00         \$0.00         \$230.73         \$0.00         \$0.00         \$230.73         \$0.00         \$0.00         \$230.73         \$0.00         \$0.00         \$230.73         \$0.00         \$0.00         \$230.73         \$0.00         \$0.00         \$230.73         \$0.00         \$0.00         \$230.73         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00 <t< td=""><td>~</td><td>02</td><td>Snow Removal, Plowing</td><td></td><td></td><td></td><td></td><td></td></t<>	~	02	Snow Removal, Plowing					
PF         05         Fencing         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$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         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$1,326.11         \$0.00         \$0.00         \$1,512.00         \$0.00         \$0.00         \$1,512.00         \$0.00         \$230.73         \$0.00         \$0.00         \$230.73         \$0.00         \$0.00         \$230.73         \$0.00         \$0.00         \$230.73         \$0.00         \$0.00         \$230.73         \$0.00         \$0.00         \$230.73         \$0.00         \$0.00         \$230.73         \$0.00         \$0.00         \$230.73         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00 <t< td=""><td>щ</td><td>03</td><td>Refuse And Garbage Collection</td><td></td><td></td><td></td><td></td><td></td></t<>	щ	03	Refuse And Garbage Collection					
08         Delinquent Utility Charges         \$1,326.11         \$0.00         \$0.00         \$1,326.11           09         Standby Charges         \$1,512.00         \$0.00         \$0.00         \$1,512.00           10         Fire Protection Charge         \$1,156.80         \$0.00         \$0.00         \$1,156.80           11         Lottery Credit Error         \$230.73         \$0.00         \$20.00         \$230.73           2	RG	04	Fencing					
08         Delinquent Utility Charges         \$1,326.11         \$0.00         \$0.00         \$1,326.11           09         Standby Charges         \$1,512.00         \$0.00         \$0.00         \$1,512.00           10         Fire Protection Charge         \$1,156.80         \$0.00         \$0.00         \$1,156.80           11         Lottery Credit Error         \$230.73         \$0.00         \$20.00         \$230.73           2	¥		Fire Calls					
11       Lottery Credit Error       \$230.73       \$0.00       \$0.00       \$230.73         11       Lottery Credit Error       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1 <t< td=""><td></td><td>07</td><td>Recycling</td><td></td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></t<>		07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
b         11         Lottery Credit Error         \$230.73         \$0.00         \$0.00         \$230.73           -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -	AL		Delinquent Utility Charges		\$1,326.11			
b         11         Lottery Credit Error         \$230.73         \$0.00         \$0.00         \$230.73           Image: Second Seco	ច		Standby Charges	_				
Image: series of the series	ЪЕ							
Image: section of the section of th	0,		,					
Image: Note: Section of the section								
Image: select								
Image: Constraint of the system of the sy								
TOTALS \$4,390.64 \$0.00 \$0.00 \$4,390.64			τοτλί S	-	\$4,390.64	\$0.00	\$0.00	\$4,390.64

2022	49	141	1323	FOR	VILLAGE	OF	JUNCTION CITY	PORTAGE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

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

FIN	AL	2022 S	Statem	ent of Taxes	5		151 	1324 		
				FOR	VILLAGE	OF		MILLADORE	PORTAGE	Amended
					Town- Village	-City	MU	nicipality	County	
SEC.					Descripti	on of Tax by Taxir	ng Jurisiction		, i	Amounts Apportioned by Taxing Jurisdictions
Α.		ortion of state spec								\$0.00
≿ "				ver entire municipali	ty					\$0.00
COUNTY TAXES		pecial purpose cou								\$0.00
S₹	4. TC	DTAL COUNTY TA		\$0.00						
		Special District Code	Acct No		Special District Name		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
DISTRICT TAXES	3									
1¥	4									
CT	5									
STR	6									
	7									
	8									
SPECIAL	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11	)		\$0.00	\$0.00	\$0.00
C.	1. O	ther special purp	oose dist	trict taxes (d <i>etail</i> o	on page 4)					\$0.00
	2. T	otal tax increme	nt (exce	ept county enviror	nmental remed	liation tax increme	ent)			\$0.00
OR	3. C	ounty environme	ental tax	increment						\$0.00
С Ц С Ц С Ц	4. C	other state specia		es						\$0.00
VILLAGE, TY TAXES	5. C	county special ch	-							\$0.00
₹È	6. A	Il other town, vill		\$0.00						
NN, CI	7. S	urplus funds app		\$0.00						
Q	8. ТО	TAL TOWN, VILL		\$0.00						
Clerk						Date		REMARKS	L	
Pho	ne					1		-1		
(		)								
Em	ail							-		
	all									

	22	49	151	1324	FOR	VILLA		MILLADORE	PORTAGE
YE	AR		MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	495607	0297	SCH D OF STE	VENS POIN	IT AREA			\$0.00
D.	2.								
	3.								
LS	4.								
<b>P</b> S	5.								
RY AND SCHOOLS	6.								
	7.								
ELEMENTA ECONDARY	8.								
ND N	9.								
	10.								
SE _	11.				/ -				
	12.								\$0.00
	1. 2.	1400	0013	MID-STATE TE		OLLEGE WRA	٢		\$0.00
	3.								
тесн. <sup>т</sup> соглебеs	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 th	nrough E3)	)			\$0.00
F.	TOT	AL GENERAL PROPERTY TA	al College Taxes)	\$0.00					
		Summary of Genera	al Property Ta	xes, State Tax C	Credits Appl		al Property Taxes to be Co		
						Col 1 Real Estate Roll	Col 2 Personal Property Boll	Col 3 Total ( Col 1 Plus Col 2)	
F1.	Con	aral property taxes from as	moutorized o	Immon/				-	
F2.	<u> </u>	eral property taxes from cor ool levy tax credit applied (s	•	unnary		0.00	0.00	0.00	
F3.		ery and gaming credit applied	,			0.00	0.00		(F-1) <b>\$0.00</b>
F4.		dollar credit applied (subtra				0.00	0.00	0.00	
F5.		general property taxes to be	e collected			0.00	0.00	0.00	
F6.	UNE	DERRUN/OVERRUN				0.1.1			\$0.00
G.		DETAIL	ON PAGE 3			Col 1 For Municipality	Municipalit Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND CH	HARGES			0.00	0.00	0.00	\$0.00
Н.	омі		et taxes levied	on property omiti	ted from taxa	ation in previous yea			\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun						\$0.00
J.		(a)		(b)	(c)	-	(d) (e)	(f)	
	P.F.	CROP TAXES0.00R (a) (Acres)	eg. Acs. @ 10 ¢	= \$ <u>0.00</u> (Acres)	_ +(d)	0Reg. Acs. @ 2.52 (e) (Acres)	= \$+ 0.00 (f) (g) (Acres)	Reg.Acs.@20¢ <u>=\$0.00</u> = (h)	\$0.00
К.	MFL	. TAX <u>0.00</u> Open @\$ .74 =\$ _	0 Closed @ \$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$ .00 =	* \$0.00					
z L.	1. C	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @	5¢ per Ton + N	Number of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
ATIC	2. PE	ETROLEUM REFINERIES	(sec.70.421)		Number of	of Tons =(a)	0.00 @5¢ per Ton		\$0.00
ES		ON ORE CONCENTRATE		))	Number o	of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T									
M.	AGO	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6	, G, H, I, J,	K, L)			\$0.00

	202	2 49	151 <u>1324</u>			VILLAGE	OF MILLA	DORE	PORTAGE
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip MARY	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assess	ments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	allations			\$0.00	\$0.00	\$0.00	\$0.00
Ś	02	Sewer main and lateral inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: s	idewalks, storr	m sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
H۳.	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
IS.	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercours	e (sec. 88.42 &	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SS									
SPECIAL									
0									
L L									
ျပ									
	01	Weeds, Tree Planting, Ren	noval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ction			\$0.00	\$0.00	\$0.00	\$0.00
0 0	04	Grading, Gravel, Culvert, F	encing			\$0.00	\$0.00	\$0.00	\$0.00
Ā	05 06	Fencing Fire Calls				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
<del>5</del>	06	Recycling				\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
	07	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
I ₹		Domiquone ounty onargoo				\$0.00	\$0.00	<b>\$0.00</b>	
SPECIAL									
Р В									
	$\left  \right $								
						<u> </u>		<b>*</b> 0.00	<u> </u>
		TOTALS				\$0.00	\$0.00	\$0.00	\$0.00
L							-		

2022	49	151	1324	FOR	VILLAGE	OF	MILLADORE	PORTAGE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

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

		2022 3	statem	ent of Taxes	6		161 	1325 ACCT NO		
				FOR	VILLAGE Town- Village	OF	NE	ELSONVILLE	PORTAGE County	Amended
SEC.						on of Tax by Taxin				Amounts Apportioned by Taxing Jurisdictions
Α.		ortion of state spec ortion of county tax		es upon county er entire municipali	ty					\$0.43 \$66,440.31
	3. Sp	ecial purpose cou	nty taxes							\$0.00
COUNTY TAXES	4. TC	TAL COUNTY TA		\$66,440.74						
		Special District Code	Acct No		Special District Name		Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
DISTRICT TAXES	3									
LA	4 5									
	6									
IST	7									
۲ D	8									
SPECIAL	9									
SPI	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11	)		\$0.00	\$0.00	\$0.00
<b>C</b> .	1. 0	ther special purp	ose dist	rict taxes (detail	on page 4)		•	I		\$0.00
	2. T	otal tax increme	nt (exce	ept county enviror	nmental remed	iation tax increme	nt)			\$0.00
	3. C	ounty environme	ental tax i	increment						\$0.00
С Е С Е С Е	<b>4</b> . O	ther state specia		es						\$0.00
VILLAGE, TY TAXES	5. C	ounty special ch	-							\$0.00
, Z	6. A	Il other town, villa urplus funds app		\$12,758.00 \$0.00						
own, CIT				\$0.00						
Ŭ L	8. TO	TAL TOWN, VILL	AGE OR (	CITY TAXES (sum	of C1 through	C7)				, ,
Clerk						Date		REMARKS		
Phon	ne					1		1		
(		)								
Ema	ail							-		

	)22	-	161	1325	FOR	VILLA		NELSONVILLE	PORTAGE
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	490126	0295	SCH D OF TO	MORROW R	IVER (AMHERST)			\$136,345.85
D.	2.					. ,			¢100,010100
	3.								
LS L	4.								
<b>P</b> O	5.								
RY AND SCHOOLS	6.								
	7.								
ELEMENTA ECONDARY	8.								
MEN	9.								
S E	10.								
S E	11.								
	12.	TOTAL ELEMENTARY AND							\$136,345.85
E. 🛛	1.	1400	0013	MID-STATE TE	ECHNICAL C	OLLEGE WRA	P		\$11,047.05
EG.	2. 3.								
TECH. M	<u> </u>	TOTAL TECHNICAL COI		(sum of E1 t	hrouah E3				\$11,047.05
		AL GENERAL PROPERTY TA	al College Taxes)	\$226,591.64					
F.		Summary of Genera							
						Col 1	Col 2	Col 3	
						Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
<b>F1.</b>	I	eral property taxes from con		ummary		223,376.56	3,215.18	226,591.74	
F2.		ool levy tax credit applied (s	,			17,964.14	258.58	18,222.72	
F3.		ery and gaming credit applie t dollar credit applied (subtra				13,833.75 7,416.21	0.00	13,833.75 7,416.21	(F-1) <b>\$226,591.74</b>
F4. F5.		general property taxes to be				184,162.46	2,956.60	187,119.06	(F) <b>\$226,591.64</b>
F6.		DERRUN/OVERRUN				104,102.40	_,	101,110.00	\$0.10
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	
						For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
L	-	CIAL ASSESSMENTS AND C				15,463.44	0.00	0.00	\$15,463.44
H. I.	I				tted from taxa	ation in previous yea	rs)		\$0.00
	S. 70	0.43 CORRECTIONS (Net taxe (a)	es due or refun	(b)	(C)		(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES 0.00 R	eg. Acs. @ 10 ¢	= \$ 0.00	+ 0.0	0 Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)	· · · · · · · · · · · · · · · · · · ·
К.	MFL	. TAX0.00_Open @\$ .74 =\$ _	0.00 +	0.00 Closed @\$ '	1.75=\$0.0	00 + 0.00 Open@	0\$ 2.04= <u>0.00</u> + <u>0.00</u> (i) (Acres)	0_ Closed @\$ 10.20= <u>\$0.00</u> (j)	* \$0.00
								Closed @ \$7.87=\$0 =	
zL.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 <sub>@</sub>	5¢ per Ton + I	Number of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
ATIO		ETROLEUM REFINERIES				of Tons =(a)	0.00 @5¢ per Ton		\$0.00
UP/		ON ORE CONCENTRATE		))		of Tons =(a)	0.00@5¢ per Ton		\$0.00
OCCUPATION TAXES T			- 1	/			0., row		
	۵G	GREGATE AMOUNT OF T	AXES (Total	of secs F F-6	G. H I .I	K. [ )			\$242,055.18
M.					·, _, ., ., ., 0,	· ·, -/			

2	2022	<u>2</u> 49 161	1325	FOR	VILLAGE	OF NELSC	NVILLE	PORTAGE
	EAF				Town - Village - City SECTION G - DETAIL SUN	Municip	pality	County
					Col 1	Municipality Acting	aa Agant far	Total for Each Line
G.		Special Assessments ar	nd 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
		Sewer main and lateral installations			\$0.00	\$0.00	\$0.00	\$0.00
		Street improvements (ex: sidewalks, s	storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
		Street light installation			\$0.00	\$0.00	\$0.00	\$0.00
S C		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
SSI –		· · · · · ·	· · · · · · · · · · · · · · · · · · ·					
1 1								
SPECIAL								
<u></u>								
L L								
S 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			\$15,463.44	\$0.00	\$0.00	\$15,463.44
U U U	04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing			\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	06	Fire Calls			\$0.00	\$0.00	\$0.00	\$0.00
		Recycling			\$0.00	\$0.00 \$0.00	\$0.00	\$0.00
	00	Delinquent Utility Charges			\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL								
P P								
_								
	TOTALS				\$15,463.44	\$0.0	\$0.00	\$15,463.44

2022	49	161	1325	FOR	VILLAGE	OF	NELSONVILLE	PORTAGE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

C.	C. Name of District	Valuation	Gen. Property Tax Levy	Remarks
тс	OTALS		\$0.00	

FIN	۹L	2022 S	Statem	ent of Taxes	5	49 CO	171 	1326 ACCT NO		
				FOR	VILLAGE	OF	F	PARK RIDGE	PORTAGE	Amended
					Town- Village	-City	Mu	nicipality	County	
SEC.					Descriptio	on of Tax by Taxii	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.		ortion of state spec								\$2.13
≿ "				er entire municipali	ty					\$329,363.24
COUNTY TAXES		ecial purpose cou								\$0.00
S₹										\$329,365.37
		Special District Code	Acct No		Special District Name		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
DISTRICT TAXES	3									
T A	4 5									
	6									
ISTI	7									
	8									
SPECIAL	9									
SPI	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of I	B1 through B11	)		\$0.00	\$0.00	\$0.00
C.	1. O	ther special purp	oose dist	rict taxes (detail o	on page 4)		-			\$0.00
	2. T	otal tax increme	nt (exce	pt county enviror	nmental remedi	ation tax increm	ent)			\$0.00
	3. C	ounty environme	ental tax	increment						\$0.00
VILLAGE, TY TAXES	<b>4</b> . O	ther state specia	<u> </u>	es						\$0.00
IAJ L	5. C	ounty special ch	-	:						\$0.00
Ì₹	6. A	Il other town, villa urplus funds app	•	city taxes						\$201,415.00 \$0.00
own, CIJ										\$0.00
2	8. TO	TAL TOWN, VILL	AGE OR (	CITY TAXES (sum	of C1 through (	C7)				<i> </i>
Clerk						Date		REMARKS		
Phor	ne					1		-		
(		)								
Ema	ail							—		

	)22	-	171		FOR <u>VILLA</u>		PARK RIDGE	PORTAGE
YE	AR	CON	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.	495607	0297	SCH D OF STEVENS	S POINT AREA			\$468,484.99
D.	2.							÷ • • • • • • • • • • • • • • • • • • •
	3.							
LS	4.							
Q O	5.							
RY AND SCHOOLS	6.							
	7.							
ELEMENTA ECONDARY	8.							
N N N	9.							
S II	10.							
S E	11.							
	12.	TOTAL ELEMENTARY AND						\$468,484.99
E. 🔐	1.	1400	0013	MID-STATE TECHNI	CAL COLLEGE WRA	۱P		\$54,763.31
EG.	2. 3.							
тесн. <sup>т</sup> соглебеs	4.	TOTAL TECHNICAL COL		S (sum of E1 throug	ah E3)			\$54,763.31
		TAL GENERAL PROPERTY TA		•		cal. School and Technica	I College Taxes)	\$1,054,028.67
<b>F</b> .						al Property Taxes to be Co		
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
<b>F1.</b>		neral property taxes from con		ummary	1,040,383.46	13,645.12	1,054,028.58	
F2.		nool levy tax credit applied (s	,		81,445.27	1,068.21	82,513.48	
F3.		tery and gaming credit applie at dollar credit applied (subtra			41,550.21	0.00	41,550.21 14,778.24	(F-1) <b>\$1,054,028.58</b>
F4. F5.		general property taxes to be			902,609.74	12,576.91	915,186.65	(F) <b>\$1,054,028.67</b>
F6.		IDERRUN/OVERRUN			302,003.74	12,010.01	515,100.05	-\$0.09
G.			ON PAGE 3		Col 1	Municipalit	Acting as Agent for	· · · · · · · · · · · · · · · · · · ·
					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	-	CIAL ASSESSMENTS AND CI			2,677.71	0.00	230.73	\$2,908.44
H.	OMI	ITTED PROPERTY TAXES (Ne	et taxes levied		2,677.71	0.00		\$0.00
н. I.	OMI		et taxes levied		2,677.71	0.00		-
l.	OMI S. 70	ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a)	et taxes levied es due or refun	(b)	2,677.71 om taxation in previous yea (c)	0.00 ars) (d) (e)	(f)	\$0.00 \$0.00
l.	омі <b>S. 70</b> P.F.	ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) . CROP TAXES0.00R (a) (Acres)	et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c)	(b) (b) (Acres) +	2,677.71 om taxation in previous yea (c) Reg. Acs. @ 2.52 (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	(f) Reg.Acs.@20¢=\$ 0.00 = (h)	\$0.00
l.	омі <b>S. 70</b> P.F.	ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) . CROP TAXES0.00R	et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c)	(b) (b) (Acres) +	2,677.71 om taxation in previous yea (c) Reg. Acs. @ 2.52 (d) (e) (Acres)	(d)  (e) = \$ 0.00 + 0.00 (f) (g) (Acres) $2$ 2.04 = 0.00 + 0.00 (g) (h) (g) (h) (g) (h) (g) (h) (h) (g) (h) (h) (h) (h) (h) (h) (h) (h) (h) (h$	(f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 0.00	\$0.00 \$0.00 \$0.00
I. J.	омі <b>S. 70</b> P.F.	ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) . CROP TAXES0.00R (a) (Acres)	et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c)	(b) (b) (Acres) +	2,677.71 om taxation in previous yea (c) Reg. Acs. @ 2.52 (d) (e) (Acres)	(d)  (e) = \$ 0.00 + 0.00  (f)  (g) (Acres)  2\$ 2.04= 0.00 + 0.00  (i) (Acres) (i) (Ac	(f) Reg.Acs.@20¢=\$ 0.00 = (h)	\$0.00 \$0.00
і. Ј. К.	0MI S. 70 P.F. MFL	ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) . CROP TAXES0.00 _ R (a) (Acres) L TAX0.00 Open @\$ .74 =\$	et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c) 0.00 +	(b) (b) (Acres) (Acres) 0.00 Closed @\$ 1.75=\$	2,677.71 2,677.71 2,677.71 2,677.71 2,677.71 (c) (c) (c) (c) (c) (c) (c) (c)	(d)  (e) = \$ 0.00 + 0.00  (f)  (g) (Acres)  (i) (Acres	$(f) = \frac{(f)}{(h)} = \frac{(h)}{(j)} = \frac{0.00}{(j)} = $	\$0.00 \$0.00 \$0.00
і. Ј. К.	0MI S. 70 P.F. MFL	ITTED PROPERTY TAXES (Net taxe)           0.43 CORRECTIONS (Net taxe)           (a)           . CROP TAXES	et taxes levied es due or refun (b) (c) 0.00 + r of Tons=(a)	(b) (b) (Acres) 0.00 Closed @\$ 1.75=\$ 0.00 @5¢ per	2,677.71           om taxation in previous yea           (c)           0.00         Reg. Acs. @ 2.52           (d)         (e) (Acres)           0.00         +           0.00         Open (e)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 2.04= 0.00 + 0.00 (i) (Acres) 0.00 - 0.00 (i) (Acres) 0.00 - 0.00	$(f) = \frac{(f)}{(h)} = \frac{(h)}{(j)} = \frac{0.00}{(j)} = $	\$0.00 \$0.00 \$0.00 * \$0.00
і. Ј. К.	OMI S. 70 P.F. MFL 1. C0 2. PE	ITTED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net taxe (a) . CROP TAXES0.00 _ R (a) (Acres) L TAX0.00 Open @\$ .74 =\$ COAL (sec. 70.42) Number PETROLEUM REFINERIES	et taxes levied es due or refun (b) (c) 0.00 + r of Tons=(a) (sec. 70.421)	(b) (b) (Acres) 0.00 Closed @\$ 1.75=\$ 0.00 @5¢ per	2,677.71           om taxation in previous yea           (c)           0.00         Reg. Acs. @ 2.52           (d)         (e) (Acres)           0.00         +           0.00         Open @           Ton + Number of Tons=(b)	(d)  (e)  (e)  (e)  (f)  (g) (Acres)  (i)	$(f) = \frac{(f)}{(h)} = \frac{(h)}{(j)} = \frac{0.00}{(j)} = $	\$0.00 \$0.00 \$0.00 * \$0.00 \$0.00
і. Ј. К.	OMI S. 70 P.F. MFL 1. C0 2. PE	ITTED PROPERTY TAXES (Net taxe)           0.43 CORRECTIONS (Net taxe)           (a)           . CROP TAXES	et taxes levied es due or refun (b) (c) 0.00 + r of Tons=(a) (sec. 70.421)	(b) (b) (Acres) 0.00 Closed @\$ 1.75=\$ 0.00 @5¢ per	2,677.71           om taxation in previous yea           (c)           0.00         Reg. Acs. @ 2.52           (d)         (e) (Acres)           0.00         +           0.00         Open (e)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 2.04= 0.00 + 0.00 (i) (Acres) 0.00 - 0.00 (i) (Acres) 0.00 - 0.00	$(f) = \frac{(f)}{(h)} = \frac{(h)}{(j)} = \frac{0.00}{(j)} = $	\$0.00 \$0.00 * * \$0.00 \$0.00 \$0.00
I. J.	0MI S. 70 P.F. MFL 1. C0 2. PI 3. IR	ITTED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net taxe (a) . CROP TAXES0.00 _ R (a) (Acres) L TAX0.00 Open @\$ .74 =\$ COAL (sec. 70.42) Number PETROLEUM REFINERIES	et taxes levied es due or refun (b) (c) 0.00 + r of Tons=(a) (sec. 70.421) S (sec. 70.44	(Acres) 0.00 Closed @\$ 1.75=\$ 0.00 Closed @\$ 1.75=\$ 0.00 @5¢ per N 0) N	2,677.71           om taxation in previous yea           (c)	(d)  (e)  (e)  (e)  (f)  (g) (Acres)  (i)	$(f) = \frac{(f)}{(h)} = \frac{(h)}{(j)} = \frac{0.00}{(j)} = $	\$0.00 \$0.00 * * \$0.00 \$0.00 \$0.00

2	022	49	171	1326	FOR	VILLAGE	OF PARK	RIDGE	PORTAGE
	ĒAF		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUM	Municip	ality	County
						Col 1	Municipality Acting a	a Agont for	Total for Each Line
G.		Special Assess	ments and S	pecial Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
0	)1	Water main and lateral Insta	allations			\$0.00	\$0.00	\$0.00	\$0.00
		Sewer main and lateral inst				\$0.00	\$0.00	\$0.00	\$0.00
		Street improvements (ex: si	idewalks, storm	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
		Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
		Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	)6	Drain ditch and watercourse	e (sec. 88.42 &	. 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
	-								
SPECIAL	+								
- S									
	+								
	+								
	+								
	+								
	+								
	+								
	)1	Weeds, Tree Planting, Rem	noval			\$0.00	\$0.00	\$0.00	\$0.00
	)2 )3	Snow Removal, Plowing	ation			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	)4	Refuse And Garbage Collec Grading, Gravel, Culvert, Fe	encina			\$0.00	\$0.00	\$0.00	\$0.00
	)5	Fencing	ononig			\$0.00	\$0.00	\$0.00	\$0.00
HA 0	)6	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	)7	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
	)8 )9	Delinquent Utility Charges Lottery Credit Claimed In E	rror			\$2,677.71 \$0.00	\$0.00 \$0.00	\$0.00 \$230.73	\$2,677.71 \$230.73
SPECIAL			1101			φ0.00	φ0.00	φ230.73	φ230.73
R	_								
-	+								
	+								
	+								
	+								
		TOTALS				\$2,677.71	\$0.00	\$230.73	\$2,908.44

2022	49	171	1326	FOR	VILLAGE	OF	PARK RIDGE	PORTAGE	
YEAR	CO	MUN	ACCT NO	-	Town - Village - City		Municipality	County	

C.	C. Name of District	Valuation	Gen. Property Tax Levy	Remarks
тс	OTALS		\$0.00	

FIN	INAL 2022 Statement of			ent of Tax	kes		49 CO	173 	1327 ACCT NO		
				FO			OF		PLOVER	PORTAGE	Amended
					Town- Village	e -City		Mui	nicipality	County	
SEC.					Descrip	tion of Tax by	y Taxing J	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charge	es upon county							\$42.02
	2. Po	ortion of county tax	k levied ove	er entire munic	ipality						\$6,492,751.45
INT (ES	3. Sp	pecial purpose cou	unty taxes								\$0.00
COUNTY TAXES	4. TC	DTAL COUNTY TA	AXES (sur	m of A1 throug	gh A3)						\$6,492,793.47
		Special District Code	Acct No		Special District Nam	e		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
DISTRICT TAXES	3										
<b>TA</b>	4										
CT	5										
STR	6										
ā	7										
CIAI	8 9										
SPECIAL	9 10										
	11										
					of B1 through B1	1)			\$0.00	\$0.00	\$0.00
		ther special pur	-								\$0.00
					vironmental reme	diation tax in	ncrement)				\$3,067,246.98
OR OR		ounty environme									\$0.00 \$0.00
AGE	4. C	other state special ch		S							\$0.00
VILLAGE, TY TAXES	5. C	Il other town, vill	-	ity taxes							\$7,828,283.00
WN, V CIT	7. S	urplus funds app	-								\$0.00
				CITY TAXES (	sum of C1 through	C7)					\$10,895,529.98
Clerk											
Pho	пе					1			—		
(	-	)									
Ema	ail								—		
	211										
L											Printed 05-30-23 09:37 AM

	)22	-	173		DR <u>VILLA</u>		PLOVER	PORTAGE
YE	AR	CON	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.	495607	0297	SCH D OF STEVENS	POINT AREA			\$9,235,264.89
D.	2.							
	3.							
LS L	4.							
Q O	5.							
RY AND SCHOOLS	6.							
	7.							
ELEMENTA ECONDARY	8.							
MUN	9.							
S II	10.							
S E	11.							
	12.	TOTAL ELEMENTARY AND	SECONDAR					\$9,235,264.89
E. <sub>ຜ</sub>	1.	1400	0013	MID-STATE TECHNIC	AL COLLEGE WRA	P		\$1,079,551.47
E.E.	2. 3.							
тесн. <sup>т</sup> соглебеs	<u> </u>	TOTAL TECHNICAL COL		S (sum of E1 through	n E3)			\$1,079,551.47
		AL GENERAL PROPERTY TA		· ·		cal. School and Technica	I College Taxes)	\$27,703,139.81
<b>F</b> .	101/1	Summary of Genera	al Property Ta	ixes, State Tax Credits	Applied, and Net Gener	al Property Taxes to be Co	llected	
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from cor		ummary	27,051,192.15	651,946.79	27,703,138.94	
F2.	Scho		subtract)		1,647,642.19	39,708.93	1,687,351.12	
F3.		ool levy tax credit applied (s	,					
		ery and gaming credit applie	ed (subtract)	)	590,727.42	0.00	590,727.42	(F-1) <b>\$27,703,138.94</b>
F4.	First of	ery and gaming credit applie dollar credit applied (subtra	ed (subtract) act)		590,727.42 232,503.56	0.00 0.00	590,727.42 232,503.56	(F-1) <u>\$27,703,138.94</u> (F) <u>\$27,703,139.81</u>
F4. F5.	First on Net generation of the second	ery and gaming credit applied dollar credit applied <i>(subtra</i> general property taxes to be	ed (subtract) act)	)	590,727.42	0.00	590,727.42	(F)\$27,703,139.81
F4. F5. F6.	First on Net go	ery and gaming credit applied dollar credit applied <i>(subtra</i> general property taxes to be DERRUN/OVERRUN	ed (subtract) act)		590,727.42 232,503.56	0.00 0.00 612,237.86	590,727.42 232,503.56 25,192,556.84	
F4. F5.	First of Net go	ery and gaming credit applied dollar credit applied <i>(subtra</i> general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) act) e collected ON PAGE 3		590,727.42           232,503.56           24,580,318.98           Col 1           For Municipality	0.00 0.00 612,237.86 Municipality Col 2 Enterprise/Utility	590,727.42 232,503.56	(F) <u>\$27,703,139.81</u> -\$0.87
F4. F5. F6. G.	First of Net go UND	ery and gaming credit applie dollar credit applied <i>(subtra</i> general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) act) e collected ON PAGE 3		590,727.42           232,503.56           24,580,318.98           Col 1           For Municipality           70,596.10	0.00 0.00 612,237.86 Municipality Col 2 Enterprise/Utility 103,123.23	590,727.42 232,503.56 25,192,556.84 y Acting as Agent for	(F) <u>\$27,703,139.81</u> -\$0.87 \$173,719.33
F4. F5. F6. G. H.	First of Net go UND SPEC OMIT	ery and gaming credit applied dollar credit applied <i>(subtra</i> general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH ITED PROPERTY TAXES <i>(Ne</i>	ed (subtract) act) collected ON PAGE 3 HARGES et taxes levied	on property omitted fron	590,727.42           232,503.56           24,580,318.98           Col 1           For Municipality           70,596.10	0.00 0.00 612,237.86 Municipality Col 2 Enterprise/Utility 103,123.23	590,727.42 232,503.56 25,192,556.84 y Acting as Agent for Col 3 Other	(F) <u>\$27,703,139.81</u> -\$0.87 \$173,719.33 \$0.00
F4. F5. F6. G.	First of Net go UND SPEC OMIT	ery and gaming credit applied dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH TTED PROPERTY TAXES (Ne 0.43 CORRECTIONS (Net taxe	ed (subtract) act) collected ON PAGE 3 HARGES et taxes levied	on property omitted fron ded)	590,727.42           232,503.56           24,580,318.98           Col 1           For Municipality           70,596.10           n taxation in previous year	0.00 0.00 612,237.86 Municipality Col 2 Enterprise/Utility 103,123.23 ars)	590,727.42 232,503.56 25,192,556.84 y Acting as Agent for Col 3 Other 0.00	(F) <u>\$27,703,139.81</u> -\$0.87 \$173,719.33
F4. F5. F6. G. H. I.	First of Net go UND SPEC OMIT S. 70.	ery and gaming credit applied dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH ITED PROPERTY TAXES (Ner 0.43 CORRECTIONS (Net taxe (a)	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted fron ded) (b)	590,727.42           232,503.56           24,580,318.98           Col 1           For Municipality           70,596.10           n taxation in previous year           (c)	0.00 0.00 612,237.86 Municipality Col 2 Enterprise/Utility 103,123.23 ars) (d) (e)	590,727.42 232,503.56 25,192,556.84 / Acting as Agent for Col 3 Other 0.00 (f)	(F) <u>\$27,703,139.81</u> -\$0.87 \$173,719.33 \$0.00 \$0.00
F4. F5. F6. G. H. I.	First of Net gr UND SPEC OMIT S. 70. P.F. C	ery and gaming credit applied dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH ITED PROPERTY TAXES (Ner A3 CORRECTIONS (Net taxe (a) CROP TAXES0.00R (a) (Acres)	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) := \$	590,727.42           232,503.56           24,580,318.98           Col 1           For Municipality           70,596.10           n taxation in previous yea           (c)           0.00         Reg. Acs. @ 2.52           (d)         (e) (Acres)	0.00 0.00 612,237.86 Municipality Col 2 Enterprise/Utility 103,123.23 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	590,727.42 232,503.56 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.8425,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.8425,192,556.84 25,192,556.8425,192,556.84 25,192,556.8425,192,556.84 25,192,556.8425,192,192,192,192,192,192,192,192,192,192	(F) <u>\$27,703,139.81</u> -\$0.87 \$173,719.33 \$0.00
F4. F5. F6. G. H. I.	First of Net gr UND SPEC OMIT S. 70. P.F. C	ery and gaming credit applied dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH TTED PROPERTY TAXES (Net 143 CORRECTIONS (Net taxe (a) CROP TAXES 0.00 R	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) := \$	590,727.42           232,503.56           24,580,318.98           Col 1           For Municipality           70,596.10           n taxation in previous yea           (c)           0.00         Reg. Acs. @ 2.52           (d)         (e) (Acres)	0.00 0.00 612,237.86 Municipality Col 2 Enterprise/Utility 103,123.23 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 2.04= 0.00 + 50.7 (i) (Acres)	590,727.42 232,503.56 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 25,192,556.84 (t) (t) (t) (t) (t) (t) (t) (t) (t) (t)	(F) <u>\$27,703,139.81</u> -\$0.87 \$173,719.33 \$0.00 \$0.00
F4. F5. F6. G. H. I. J. K.	First of Net gr UND SPEC OMIT S. 70. P.F. C MFL	ery and gaming credit applied dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH TTED PROPERTY TAXES (Net A3 CORRECTIONS (Net taxe (a) CROP TAXES000R (a) (Acres) TAX0.000pen @\$ .74 =\$	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 +	on property omitted from ded) (b) = \$000+ (Acres) 0.00Closed @\$ 1.75=\$	590,727.42           232,503.56           24,580,318.98           Col 1           For Municipality           70,596.10           n taxation in previous yea           (c)           0.00         Reg. Acs. @ 2.52           (d)         (e) (Acres)           0.00         +           0.00         percent	0.00 0.00 612,237.86 Municipality Col 2 Enterprise/Utility 103,123.23 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 + 0.00	590,727.42 232,503.56 25,192,556.84 / Acting as Agent for Col 3 Other (f) Reg.Acs.@20¢=\$ 0.00 (h) 1 Closed @\$ 10.20=\$ 517.32 (j) Closed @\$7.87=\$00 =	(F) <u>\$27,703,139.81</u> -\$0.87 \$173,719.33 \$0.00 \$0.00 \$0.00
F4. F5. F6. G. H. I. J. K.	First of Net gr UND SPEC OMIT S. 70.4 P.F. C MFL	ery and gaming credit applied dollar credit applied ( <i>subtra</i> general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH TTED PROPERTY TAXES ( <i>Net</i> A3 CORRECTIONS ( <i>Net taxe</i> (a) CROP TAXES0.00R (a) (Acres) TAX0.00 Open @\$ .74 =\$ DAL ( <i>sec.70.42</i> ) Number	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + r of Tons=(a)	on property omitted from ded) (b) := \$0.00+ (Acres) 0.00Closed @\$ 1.75=\$ 0.00@5¢ per T	590,727.42           232,503.56           24,580,318.98           Col 1           For Municipality           70,596.10           n taxation in previous year           (c)           0.00         Reg. Acs. @ 2.52           (d)         (e) (Acres)           0.00         +           0.00         Open (acres)           0.00         +	0.00 0.00 612,237.86 Municipality Col 2 Enterprise/Utility 103,123.23 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 2.04= 0.00 + 50.7 (i) (Acres) 0.00 (acres) 0.00 (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	590,727.42 232,503.56 25,192,556.84 / Acting as Agent for Col 3 Other (f) Reg.Acs.@20¢=\$ 0.00 (h) 1 Closed @\$ 10.20=\$ 517.32 (j) Closed @\$7.87=\$00 =	(F) <u>\$27,703,139.81</u> -\$0.87 \$173,719.33 \$0.00 \$0.00 \$0.00 * \$517.32 \$0.00
F4. F5. F6. G. H. I. J. K.	First of Net g UND SPEC OMIT S. 70. P.F. C MFL 1. CO 2. PE	ery and gaming credit applied dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH TED PROPERTY TAXES (Net 143 CORRECTIONS (Net taxe (a) CROP TAXES000 R (a) (Acres) TAX000Open @\$ .74 =\$ DAL (sec.70.42) Number ETROLEUM REFINERIES (	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c) 0.00 + r of Tons=(a) (sec. 70.421)	on property omitted from ded) (b) = \$000 + (Acres) 0.00Closed @\$ 1.75=\$ 0.00@5¢ per T Nut	590,727.42           232,503.56           24,580,318.98           Col 1           For Municipality           70,596.10           n taxation in previous yea           (c)           0.00         Reg. Acs. @ 2.52           (d)         (e) (Acres)           0.00         +           0.00         previous yea	0.00 0.00 612,237.86 Municipality Col 2 Enterprise/Utility 103,123.23 ars) (d) (e) = \$	590,727.42 232,503.56 25,192,556.84 / Acting as Agent for Col 3 Other (f) Reg.Acs.@20¢=\$ 0.00 (h) 1 Closed @\$ 10.20=\$ 517.32 (j) Closed @\$7.87=\$00 =	(F) <u>\$27,703,139.81</u> -\$0.87 \$173,719.33 \$0.00 \$0.00 \$0.00 * \$517.32 \$0.00 \$0.00
F4. F5. F6. G. H. I. J. K.	First of Net g UND SPEC OMIT S. 70. P.F. C MFL 1. CO 2. PE	ery and gaming credit applied dollar credit applied ( <i>subtra</i> general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH TTED PROPERTY TAXES ( <i>Net</i> A3 CORRECTIONS ( <i>Net taxe</i> (a) CROP TAXES0.00R (a) (Acres) TAX0.00 Open @\$ .74 =\$ DAL ( <i>sec.70.42</i> ) Number	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c) 0.00 + r of Tons=(a) (sec. 70.421)	on property omitted from ded) (b) = \$000 + (Acres) 0.00Closed @\$ 1.75=\$ 0.00@5¢ per T Nut	590,727.42           232,503.56           24,580,318.98           Col 1           For Municipality           70,596.10           n taxation in previous year           (c)           0.00         Reg. Acs. @ 2.52           (d)         (e) (Acres)           0.00         +           0.00         Open (acres)           0.00         +	0.00 0.00 612,237.86 Municipality Col 2 Enterprise/Utility 103,123.23 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 2.04= 0.00 + 50.7 (i) (Acres) 0.00 (acres) 0.00 (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	590,727.42 232,503.56 25,192,556.84 / Acting as Agent for Col 3 Other (f) Reg.Acs.@20¢=\$ 0.00 (h) 1 Closed @\$ 10.20=\$ 517.32 (j) Closed @\$7.87=\$00 =	(F) <u>\$27,703,139.81</u> -\$0.87 \$173,719.33 \$0.00 \$0.00 \$0.00 * \$517.32 \$0.00
F4. F5. F6. G. H. I. J.	First of Net gr UND SPEC OMIT S. 70.0 P.F. C MFL - 1. CO 2. PE 3. IRC	ery and gaming credit applied dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH TED PROPERTY TAXES (Net 143 CORRECTIONS (Net taxe (a) CROP TAXES000 R (a) (Acres) TAX000Open @\$ .74 =\$ DAL (sec.70.42) Number ETROLEUM REFINERIES (	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + r of Tons=(a) (sec. 70.421) S (sec. 70.44	on property omitted from ded) (b) := \$0.00+ (Acres) 0.00Closed @\$ 1.75=\$ 000@5¢ per T Nur	590,727.42           232,503.56           24,580,318.98           Col 1           For Municipality           70,596.10           n taxation in previous yea           (c)           0.00         Reg. Acs. @ 2.52           (d)         (e) (Acres)           0.00         +           0.00         performance           on + Number of Tons=(b)           mber of Tons =(a)	0.00 0.00 612,237.86 Municipality Col 2 Enterprise/Utility 103,123.23 ars) (d) (e) = \$	590,727.42 232,503.56 25,192,556.84 / Acting as Agent for Col 3 Other (f) Reg.Acs.@20¢=\$ 0.00 (h) 1 Closed @\$ 10.20=\$ 517.32 (j) Closed @\$7.87=\$00 =	(F) <u>\$27,703,139.81</u> -\$0.87 \$173,719.33 \$0.00 \$0.00 \$0.00 * \$517.32 \$0.00 \$0.00

	202	2 49	173	1327	FOR	VILLAGE	OF PLC	VER	PORTAGE
	YEA		ΛUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip MARY	ality	County
						Col 1	Municipality Acting	as Agent for	Total for Each Line
G.		Special Assessments	s and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installation	ns			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installation	ns			\$0.00	\$0.00	\$0.00	\$0.00
Ιż	03	Street improvements (ex: sidewal	ks, storr	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ψ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
S S	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ES	06	Drain ditch and watercourse (sec.	. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS									
SPECIAL									
Ū									
L H									
S									
<u> </u>	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
<u></u>	03	Refuse And Garbage Collection				\$0.00	\$0.00	\$0.00	\$0.00
CHARGE	04	Grading, Gravel, Culvert, Fencing	J			\$0.00	\$0.00	\$0.00	\$0.00
AR	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
Ξ	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling				\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00
I₹	08	Delinquent Utility Charges Cc Maintenance				\$0.00 \$69,442.45	\$103,123.23 \$0.00	\$0.00	\$103,123.23 \$69,442.45
SPECIAL	10	Lottery Credit Refunds				\$1,153.65	\$0.00	\$0.00	\$1,153.65
Ē	10					\$1,100.00	\$0.00	\$0.00	\$1,100.00
	$\vdash$								
		TOTALS				\$70,596.10	\$103,123.23	\$0.00	\$173,719.33

2022	49	173	1327	FOR	VILLAGE	OF	PLOVER	PORTAGE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	۹L	2022 \$	Statem	ent of Tax	es	49 		1328 ACCT NO		
				FOR		Ē	OF	ROSHOLT	PORTAGE	Amended
					Town- Village	e -City		<i>Nunicipality</i>	County	
SEC.					Descript	tion of Tax by Ta	xing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.		ortion of state spec	-							\$0.81
≿ "		ortion of county tax		er entire municip	pality					\$133,280.75
COUNTY TAXES		ecial purpose cou	-							\$0.00
GG	4. TC	TAL COUNTY TA	XES (sui	m of A1 through	h A3)					\$133,281.56
	Special District Code         Acct No         Special District Name         Property Taxes         State Special Charge									Property Taxes with State Special Charges
В.	1									
	2									
(ES	3									
DISTRICT TAXES	4									
Ե	5									
STR	6									
	7									
SPECIAL	8									
ЪЩ	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum	of B1 through B1	1)		\$0.00	0          \$0.00	\$0.00
C.	1. O	ther special purp	oose dist	rict taxes (d <i>eta</i>	ail on page 4)					\$0.00
	2. T	otal tax increme	nt (exce	ept county envi	ronmental remed	diation tax incre	ment)			\$0.00
OR	3. C	ounty environme								\$0.00
GE, GE	<b>4.</b> O	ther state specia		es						\$0.00
VILLAGE, TY TAXES	5. C	ounty special ch	-	:h., to						\$0.00
≥Ę	6. A	Il other town, vill urplus funds app		ity taxes						\$179,763.00 \$0.00
own, CIJ										\$0.00
		TAL TOWN, VILL	AGE OR (	CITY TAXES (si	um of C1 through	C7)				····,····
Clerk										
Pho	ne					1		—		
(		)								
Em	ail									
L										Drinted 05 20 22 00:27 AM

	)22	-	176	1328 FOI			ROSHOLT	PORTAGE
YE	AR	CO	MUN A	CCT NO	Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	494963	0296	SCH D OF ROSHOLT				\$219,256.00
D.	2.							+= ;=
	3.							
N	4.							
ÐÖ	5.							
RY AND SCHOOLS	6.							
	7.							
ELEMENTA ECONDARY	8.							
MEND	9.							
S II	10.							
ы С Ш	11.							
	12.	TOTAL ELEMENTARY AND	SECONDAR		• •			\$219,256.00
E. 🔬	1.	1500	0014	NORTH CENTRAL TEC	HNICAL COLLEGE	VAUS		\$30,793.62
EG. H	2.							
тесн. <sup>т</sup> соглебеs	3.	TOTAL TECHNICAL COL		sum of E1 through	E 2)			\$30,793.62
		AL GENERAL PROPERTY TA		<u>,</u>		cal School and Technica	l College Taxes)	\$563,094.18
<b>F</b> .	1017	Summary of Genera	al Property Ta	xes, State Tax Credits A	pplied, and Net Gener	al Property Taxes to be Co	ollected	\$000,004110
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
F1.	Gene	neral property taxes from con	mputerized s	ummary	557,016.16	6,077.79	563,093.95	
F2.		ool levy tax credit applied (s	,		39,321.11	429.04	39,750.15	
F3.		ery and gaming credit applie			30,909.20	0.00	30,909.20	(F-1) <b>\$563,093.95</b>
F4.		t dollar credit applied (subtra			16,676.33	0.00	16,676.33	(F) <b>\$563,094.18</b>
F5. F6.		general property taxes to be DERRUN/OVERRUN	e collected		470,109.52	5,648.75	475,758.27	
	UNL	DERRUN/OVERRUN			1			-\$0.23
G.		DETAIL	ON PAGE 3		Col 1	Municipality	Acting as Agent for	-\$0.23
		DETAIL	ON PAGE 3		Col 1 For Municipality	Municipalit Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other	-\$0.23
	SPEC	DETAIL				Municipalit Col 2 Enterprise/Utility 0.00		-\$0.23 
Н.	-		HARGES		For Municipality 55,215.18	Col 2 Enterprise/Utility 0.00	Col 3 Other	\$55,772.74 \$0.00
H. I.	OMI	CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Ne 0.43 CORRECTIONS (Net taxe	HARGES et taxes levied	on property omitted from a	For Municipality 55,215.18 taxation in previous yea	Col 2 Enterprise/Utility 0.00 rs)	Col 3 Other 557.56	\$55,772.74
l.	OMI S. 70	CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Ne 0.43 CORRECTIONS (Net taxe (a)	HARGES et taxes levied es due or refun	on property omitted from a ded) (b) (d	For Municipality 55,215.18 taxation in previous yea	Col 2 Enterprise/Utility 0.00 rs) (d) (e)	Col 3 Other 557.56	\$55,772.74 \$0.00 \$0.00
l.	OMI S. 70	CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES0.00R	HARGES et taxes levied es due or refun eg. Acs. @ 10 ¢	on property omitted from a ded) (b) (c = \$0.00+	For Municipality 55,215.18 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52	Col 2 Enterprise/Utility           0.00           rs)           (d)           (e)           = \$         0.00	Col 3 Other 557.56	\$55,772.74 \$0.00
l.	ОМІ <b>S. 70</b> P.F.	CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Ne 0.43 CORRECTIONS (Net taxe (a)	HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c)	on property omitted from a ded) (b) (d = \$0.00+ (Acres) (d	For Municipality 55,215.18 taxation in previous yea :) 0.00 Reg. Acs. @ 2.52 ) (e) (Acres)	Col 2 Enterprise/Utility           0.00           rs)           (d)         (e)           = \$         0.00         +           (f)         (g) (Acres)           2\$\$ 2.04=         0.00         +         0.00           (i) (Acres)         (i) (Acres)         (i) (Acres)	Col 3 Other 557.56	\$55,772.74 \$0.00 \$0.00 \$0.00 * \$0.00
і. Ј. К.	OMIT S. 70 P.F. MFL	CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES0.00R (a) (Acres) TAX0.00 Open @\$ .74 =\$	HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c)	on property omitted from a ded) (b) (c = \$(b) (c = \$(c) (d 0.00 Closed @\$ 1.75=\$	For Municipality           55,215.18           taxation in previous yea           c:)           0.00         Reg. Acs. @ 2.52           (e) (Acres)           0.00         +           0.00         Open @	Col 2 Enterprise/Utility           0.00           rs)           (d)         (e)           = \$         0.00         +           (f)         (g) (Acres)           2\$\$ 2.04=         0.00         +         0.00           (i) (Acres)         (i) (Acres)         (i) (Acres)	Col 3 Other       557.56        (f)      (f)        (h)	\$55,772.74 \$0.00 \$0.00 \$0.00
I. J. К.	0MI S. 70 P.F. MFL 1. CO	CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES0.00R (a) (Acres) TAX0.00 Open @\$ .74 =\$	HARGES et taxes levied as due or refun teg. Acs. @ 10 ¢ (b) (c) 0.00 + r of Tons=(a)	on property omitted from a ded) (b) (c = \$0.00 + (Acres) (d 0.00 Closed @\$ 1.75=\$ 0.00 @5¢ per Tor	For Municipality 55,215.18 taxation in previous yea :) 0.00 Reg. Acs. @ 2.52 ) (e) (Acres)	Col 2 Enterprise/Utility         0.00         rs)         (d)       (e)         = \$       0.00       +       0.00         (f)       (g) (Acres)         (i) (Acres)       .00       -       .00         (i) (Acres)       .00       -       .00         0.00       0.00       #       0.00	Col 3 Other       557.56        (f)      (f)        (h)	\$55,772.74 \$0.00 \$0.00 \$0.00 * \$0.00
і. Ј. К.	OMIT S. 70 P.F. MFL 1. CO 2. PE	CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES0.00R (a) (Acres) ACres) ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES ACRES 	HARGES et taxes levied es due or refun leg. Acs. @ 10 ¢ (b) (c) 0.00 + r of Tons=(a) (sec. 70.421)	on property omitted from a ded) (b) (c = \$0.00 +(Acres) (d 0.00 Closed @\$ 1.75=\$ 0.00 @5¢ per Tor Numl	For         Municipality           55,215.18           taxation in previous yea           c)           0.00         Reg. Acs. @ 2.52           )         (e) (Acres)           0.00         +           0.00         Open @	Col 2 Enterprise/Utility           0.00           rs)           (d)         (e)           = \$         0.00         +           (f)         (g) (Acres)           (i) (Acres)         (i) (Acres)           0.00         +         0.00           (ii) (Acres)         .00           0.00         @7¢ per Tor	Col 3 Other       557.56        (f)      (f)        (h)	\$55,772.74 \$0.00 \$0.00 \$0.00 * \$0.00 \$0.00
і. Ј. К.	OMIT S. 70 P.F. MFL 1. CO 2. PE	CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES000 (a) (Acres) (a) (Acres) (Acres) (Acres) (Acres) (Acre	HARGES et taxes levied es due or refun leg. Acs. @ 10 ¢ (b) (c) 0.00 + r of Tons=(a) (sec. 70.421)	on property omitted from a ded) (b) (c = \$0.00 +(Acres) (d 0.00 Closed @\$ 1.75=\$ 0.00 @5¢ per Tor Numl	For Municipality           55,215.18           taxation in previous yea           c:)           0.00         Reg. Acs. @ 2.52           (e) (Acres)           0.00         + 0.00 Open@           1 + Number of Tons=(b)           per of Tons =(a)	Col 2 Enterprise/Utility           0.00           rrs)           (d)         (e)           = \$         0.00 +         0.00           (f)         (g) (Acres) $(i)$ (Acres)         .00           (i) (Acres)         .00           0.00         @7¢ per Tor           0.00         @5¢ per Ton	Col 3 Other       557.56        (f)      (f)        (h)	\$55,772.74 \$0.00 \$0.00 \$0.00 * \$0.00 \$0.00 \$0.00
I. J.	0MI S. 70 P.F. MFL 1. CC 2. PE 3. IR	CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES000 (a) (Acres) (a) (Acres) (Acres) (Acres) (Acres) (Acre	HARGES et taxes levied as due or refun (b) (c) 0.00 + r of Tons=(a) (sec. 70.421) S (sec. 70.40	on property omitted from a ded) (b) (c) = \$0.00 +(Acres) (d 0.00_ Closed @\$ 1.75=\$ 0.00@5¢ per Tor Numb )) Numb	For         Municipality           55,215.18           taxation in previous yea           (a)           (b)           (c)           (c) <td>Col 2 Enterprise/Utility           0.00           rrs)           (d)         (e)           = \$         0.00 +         0.00           (f)         (g) (Acres)           <math>(i)</math> (Acres)         .00           (i) (Acres)         .00           0.00         @7¢ per Tor           0.00         @5¢ per Ton</td> <td>Col 3 Other       557.56        (f)      (f)        (h)      </td> <td>\$55,772.74 \$0.00 \$0.00 \$0.00 * \$0.00 \$0.00 \$0.00</td>	Col 2 Enterprise/Utility           0.00           rrs)           (d)         (e)           = \$         0.00 +         0.00           (f)         (g) (Acres) $(i)$ (Acres)         .00           (i) (Acres)         .00           0.00         @7¢ per Tor           0.00         @5¢ per Ton	Col 3 Other       557.56        (f)      (f)        (h)	\$55,772.74 \$0.00 \$0.00 \$0.00 * \$0.00 \$0.00 \$0.00

	202	2 49 176	1328	FOR	VILLAGE	OF ROSI	HOLT	PORTAGE
	YEA		ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County
					Col 1	Municipality Acting a	as Agent for	Total for Each Line
G.		Special Assessments and	d 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
S	02	Sewer main and lateral installations			\$0.00	\$0.00	\$0.00	\$0.00
Ϊ	03	Street improvements (ex: sidewalks, st	corm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
μ	04	Street light installation			\$0.00	\$0.00	\$0.00	\$0.00
SP	05	Greenbelts			\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.4	2 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SS		х	,					
¥								
<b>F</b>								
SPECIAL								
L H								
<u></u>								
	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 S	03	Refuse And Garbage Collection			\$40,879.72	\$0.00	\$0.00	\$40,879.72
CHARGE	04	Grading, Gravel, Culvert, Fencing			\$0.00	\$0.00	\$0.00	\$0.00
AR	05	Fencing			\$0.00	\$0.00	\$0.00	\$0.00
L I	06	Fire Calls			\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling Delinquent Utility Charges			\$0.00 \$14,335.46	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$14,335.46
	08	Lottery Credit Claimed Error			\$0.00	\$0.00	\$557.56	\$557.56
	0.5				\$0.00	\$0.00	ψ001.00	\$007.00
SPECIAL								
	$\left  \right $							
					<b></b>			
		TOTALS			\$55,215.18	\$0.00	\$557.56	\$55,772.74
L								

2022	49	176	1328	FOR	VILLAGE	OF	ROSHOLT	PORTAGE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	AL	2022 \$	Statem	nent of Taxes	6	49	1	91	1329		
						CC	) <u>M</u>	1UN	ACCT NO		
				FOR	VILLAGE		OF		WHITING	PORTAGE	Amended
					Town- Village	-City	_	Mun	icipality	County	
SEC					Descripti	on of Tax by Ta	xing Jurisict	ion			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	cial charge	es upon county							\$4.71
	2. P	ortion of county tax	k levied ov	ver entire municipali	ty						\$727,917.90
INT ES	3. S	pecial purpose cou	unty taxes								\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of A1 through A	3)						\$727,922.61
		Special District Code	Acct No		Special District Name			Prope	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	498040	0307	MCDILL PROTEC	TION & REHAB	DISTRICT			\$0.00	\$0.00	\$0.00
	2										
SPECIAL DISTRICT TAXES	3										
₹ I	4										
L L	5										
STR	6										
ă	7										
IAL	8										
ШЦ	9										
S	10										
	11										
				T TAXES (sum of	-	)			\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose dist	trict taxes (d <i>etail</i> o	on page 4)						\$0.00
	2. 1	Fotal tax increme	ent (exce	ept county enviror	nmental remed	iation tax incre	ment)				\$68,354.40
OR	3. C	County environme									\$0.00
Е С Е С Е С	<b>4.</b> C	Other state speci		es							\$0.00
TOWN, VILLAGE, ( CITY TAXES	5. C	County special ch	-	·· ·							\$0.00
Į≥Ę	6. A	Il other town, vil	-	city taxes							\$793,208.00
N O	7. 8	Surplus funds app	plied								\$0.00 \$861,562.40
	0.10	\$001,302.4U									
Cler	k					Date			REMARKS		
Pho	ne								-		
(		)									
Em	ail										

	)22	-	191	1329	FOR	VILLA		WHITING	PORTAGE
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	495607	0297	SCH D OF STEV	VENS POIN	T AREA			\$1,035,387.63
D.	2.								\$1,000,001100
	3.								
S	4.								
P 0	5.								
RY AND SCHOOLS	6.								
	7.								
ELEMENTA ECONDARY	8.								
N N N	9.								
S II	10.								
S S	11.								
	12.	TOTAL ELEMENTARY AND							\$1,035,387.63
E. 🛛	1.	1400	0013	MID-STATE TEC	CHNICAL CO	OLLEGE WRA	P		\$121,031.10
EG.	2. 3.								
TECH. M	4.	TOTAL TECHNICAL COI		(sum of E1 th	rouah E3)				\$121,031.10
<b>F</b> .		AL GENERAL PROPERTY TA			• •		cal. School and Technica	l College Taxes)	\$2,745,903.74
F.							al Property Taxes to be Co		
						Col 1	Col 2	Col 3	
					F	Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	I	eral property taxes from con	•	ummary		2,695,992.14	49,911.53	2,745,903.67	
F2.		ool levy tax credit applied (s	,			189,802.10	3,513.85	193,315.95	
F3.		ery and gaming credit applie t dollar credit applied (subtra				100,961.37 37,976.64	0.00	100,961.37 37,976.64	(F-1) <b>\$2,745,903.67</b>
F4. F5.		general property taxes to be				2,367,252.03	46,397.68	2,413,649.71	(F) <b>\$2,745,903.74</b>
F6.		DERRUN/OVERRUN				2,001,202.00		2,110,010.11	-\$0.07
G.			ON PAGE 3			Col 1	Municipality	y Acting as Agent for	
					Ŧ	For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	-	CIAL ASSESSMENTS AND C				0.00	4,012.71	13,256.41	\$17,269.12
H. I.	I	TTED PROPERTY TAXES (Ne		,	ed from taxa	ation in previous yea	rs)		\$0.00 \$0.00
••	5.70	0.43 CORRECTIONS (Net taxe (a)	es aue or retun	(b)	(c)		(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES 0.00 R	eg. Acs. @ 10 ¢	= \$ 0.00	+ 0.00	0 Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)	
K.	MFL	_ TAX0.00Open @\$ .74 =\$ _	0.00 +	<u>0.00</u> Closed @\$ 1.	75=\$0.0	<u>0</u> + <u>0.00</u> Open@	\$ 2.04= <u>0.00</u> + <u>0.00</u> (i) (Acres)	0_Closed @\$ 10.20= <u>\$0.00</u> (j)	* \$0.00
								Closed @ \$7.87=\$0 =	
z L.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @5	5¢ per Ton + N	Number of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
ATIC	2. PE	ETROLEUM REFINERIES	(sec.70.421)		Number o	of Tons =(a)	0.00 @5¢ per Ton		\$0.00
ES UP		RON ORE CONCENTRATE		))		f Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T				<i>.</i>					
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F. F-6.	G, H. I. J.	K, L)			\$2,763,172.79
			,	, -,	, , , , , , ,	• •			

	202	2 49	191	1329	FOR	VILLAGE	OF WHI	TING	PORTAGE
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip	ality	County
						Col 1	s Agent for	Total for Each Line	
G.		Special Assess	ments and S	Special Charges		For the Municipality	Municipality Acting a Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	allations			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral inst	allations			\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: s	idewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
S I	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercours	e (sec. 88.42 8	k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASS									
IAL									
SPECIAL									
S									
	01	Weeds, Tree Planting, Ren	aoval			\$0.00	\$0.00	\$0.00	\$0.00
	01	Snow Removal, Plowing	lloval			\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Colle	ction			\$0.00	\$0.00	\$0.00	\$0.00
U U U U	04	Refuse And Garbage Colle Grading, Gravel, Culvert, F	encing			\$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
	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08 09	Delinquent Utility Charges Lake Association Dues				\$0.00 \$0.00	\$4,012.71 \$0.00	\$0.00 \$12,794.95	\$4,012.71 \$12,794.95
SPECIAL	10	Lottery Credit Claimed - Er	ror			\$0.00	\$0.00	\$461.46	\$461.46
<u></u>									
		TOTALS				\$0.00	\$4,012.71	\$13,256.41	\$17,269.12

2022	49	191	1329	FOR	VILLAGE	OF	WHITING	PORTAGE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

<b>FIN</b>	AL	2022 \$	Statem	nent of Taxes	S		49	281	1330		
						_	CO	MUN	ACCT NO		
				FOR	CITY		OF	STE	VENS POINT	PORTAGE	Amended
					Town- Village	e -City		Munie	cipality	County	
SEC.					Descript	ion of Tax b	y Taxing J	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spe	cial charg	es upon county							\$67.71
	2. Pc	ortion of county tax	x levied ov	ver entire municipal	ity						\$10,461,003.98
INT ES	3. Sp	ecial purpose cou	unty taxes	5							\$0.00
COUNTY TAXES	4. тс	TAL COUNTY TA	AXES (su	ım of A1 through A	43)						\$10,461,071.69
		Special District Code	Acct No		Special District Name	e		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	498040	0307	MCDILL PROTEC	TION & REHAB	DISTRICT			\$0.00	\$0.00	\$0.00
	2										
SPECIAL DISTRICT TAXES	3										
TA	4										
L CT	5										
STR	6										
ă	7										
CIAL	8										
ЫŬ	9										
တ	10										
	11										
	12.	TOTAL SPECIAL		CT TAXES (sum of	B1 through B1	1)			\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dis	trict taxes (d <i>etail</i>	on page 4)						\$0.00
	2. T	otal tax increme	ent (exc	ept county enviro	nmental remed	diation tax ir	ncrement)				\$8,947,873.27
OR	3. C	ounty environm									\$0.00
, VILLAGE, ( ITY TAXES	<b>4</b> . O	ther state speci		es							\$0.00
ξ[	5. C	ounty special cl	-								\$0.00
∣₹≿	6. A 7. S	Il other town, vil		city taxes							\$19,163,440.00
own, CIJ	7. S	urplus funds ap	plied								\$0.00
2	8. ТО	\$28,111,313.27									
Clerk	(					Date			REMARKS		
Pho	ne	、 、									
(		)									
Em	ail										

20	)22	-	281	1330	FOR	CIT		STEVENS POINT	PORTAGE
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	495607	0297	SCH D OF STE	EVENS POIN	IT AREA			\$14,879,692.02
D.	2.								· · · · · · · · · · · · · · · · · · ·
	3.								
S	4.								
ÐÖ	5.								
E H	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR)	8.								
ME Q	9.								
U LE	10.								
ы С Ш	11.								
	12.	TOTAL ELEMENTARY AND	SECONDAR	SCHOOL TAX	ES (sum of	D1 through D11)			\$14,879,692.02
TECH. M	1.	1400	0013	MID-STATE TE	ECHNICAL C	OLLEGE WRA	Р		\$1,739,353.81
E E	2.								
OLL II	3.	TOTAL TECHNICAL COL		(sum of F1 t	brough F3	)			\$1,739,353.81
	4. TOT	AL GENERAL PROPERTY TA		•			cal School and Technica	ol College Taxes)	\$55,191,430.79
<b>F</b> .	1017	Summary of Genera	al Property Ta	xes, State Tax	Credits Appl	lied, and Net Gener	al Property Taxes to be Co	bllected	
						Col 1	Col 2	Col 3	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from cor	mputerized s	ummary		53,070,250.74	2,121,181.83	55,191,432.57	
F2.	Scho	ool levy tax credit applied (s	subtract)			2,664,076.49	106,481.19	2,770,557.68	
F3.		ery and gaming credit applie				957,910.95	0.00	957,910.95	(F-1) <b>\$55,191,432.57</b>
F4.		dollar credit applied (subtra				445,569.66	0.00	445,569.66	(F) <b>\$55,191,430.79</b>
F5.		general property taxes to be	collected			49,002,693.64	2,014,700.64	51,017,394.28	\$1.78
F6.	UNL	DERRUN/OVERRUN	ON PAGE 3			Col 1	Municipality	y Acting as Agent for	\$1.70
G.		DETAL				For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND CI	HARGES			171,074.04	48,314.63	106,327.95	\$325,716.62
Н.	OMI	TTED PROPERTY TAXES (Ne	et taxes levied	on property omi	tted from taxa	ation in previous yea	rs)		\$0.00
l.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	,			(d)		\$0.00
J.		(a)		(b)	(c)	0	(d) (e)	(†)	¢0.00
	P.F.	CROP TAXESR	eg. Acs. @ 10 ¢	= \$0.00 (Acres)	+(d)	0Reg. Acs. @ 2.52 (e) (Acres)	= \$+ 0.00 (f) (g) (Acres)	Reg.Acs.@20¢ <u>=\$0.00</u> = (h)	\$0.00
к.	MFL	. TAX <u>0.00</u> 0pen @\$ .74 =\$ _			1.75=\$ <u>0.C</u>		2\$ 2.04= <u>0.00</u> + <u>0.00</u> (i) (Acres)	$\frac{0}{0} \text{ Closed } @\$10.20=\$ 0.00 \\ (j) \\ \text{Closed } @\$7.87=\$ .00 =$	* \$0.00
z L.	1. CO	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @	05¢ per Ton + I	Number of Tons=(b)	0.00 @7¢ per Tor	<u></u>	\$0.00
ATIO		ETROLEUM REFINERIES	(sec.70.421)			of Tons =(a)	0.00 @5¢ per Ton		\$0.00
UP,		ON ORE CONCENTRATE		))		of Tons =(a)	<u>0.00</u> @5¢ per Ton		\$0.00
OCCUPATION TAXES T				,		\-/			
	AG	GREGATE AMOUNT OF T	AXFS (Total	of secs E E-A	6 G H I I	K I )			\$55,517,149.19
Μ.				J. J	, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,	· ·, L/			,,, <b>.</b>

	202	2 49 281 1330 FC	OR CITY	OF STEVEN	S POINT	PORTAGE
	YEA	R CO MUN ACCT NO	Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
			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	\$5,174.56	\$0.00	\$0.00	\$5,174.56
ပ်	02	Sewer main and lateral installations	\$18,024.76	\$0.00	\$0.00	\$18,024.76
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
U UU	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
IS.	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Ш S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	Tree Removal	\$593.88	\$0.00	\$0.00	\$593.88
	08	Sewer Lateral	\$438.85	\$0.00	\$0.00	\$438.85
<b>P</b>	09	Seawall	\$1,628.90	\$0.00	\$0.00	\$1,628.90
บี	10	High Strength Waste Water Project	\$62,939.58	\$0.00	\$0.00	\$62,939.58
SPECIAL	11	Special Assessment Interest	\$1,769.74	\$0.00	\$0.00	\$1,769.74
S						
	01	Weeds, Tree Planting, Removal	\$3,255.76	\$0.00	\$0.00	\$3,255.76
	01	Snow Removal, Plowing	\$3,255.76	\$0.00	\$0.00	\$3,253.76
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
CHARGE	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ŭ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₽	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
<b>∀</b>	08	Delinquent Utility Charges	\$4,831.61	\$48,314.63	\$0.00	\$53,146.24
U U	09	Garbage Carts	\$4,200.00	\$0.00	\$0.00	\$4,200.00
SPECIAL	10	Inspection Charges	\$13,900.00	\$0.00	\$0.00	\$13,900.00
S	11 12	Mcdill Lake District - Dues Mcdill Lake District - Dredge Payment	\$0.00 \$0.00	\$0.00 \$0.00	\$57,760.00 \$48,567.95	\$57,760.00 \$48,567.95
	12	Court Ordered Improvements	\$0.00	\$0.00	\$40,507.95	\$40,567.95
	14	False Alarm Charges	\$1,200.00	\$0.00	\$0.00	\$1,200.00
		Nuisance Abatement Charges	\$2,367.14	\$0.00	\$0.00	\$2,367.14
	16	Sales Tax On Weed Removal/Landscaping	\$179.11	\$0.00	\$0.00	\$179.11
	17	Weights And Measures	\$7,589.52	\$0.00	\$0.00	\$7,589.52
	18	Unpaid Returned Tax Payment Fee	\$30.00	\$0.00	\$0.00	\$30.00
		TOTALS	\$171,074.04	\$48,314.63	\$106,327.95	\$325,716.62

2022	49	281	1330	FOR	CITY	OF	STEVENS POINT	PORTAGE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

<b>C</b> .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
$\vdash$				
то	)TALS		\$0.00	