08	002	0179
CO	MUN	ACCT NO

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

				Town Village	Oity	warnoipanty	County	
SEC.				Descripti	on of Tax by Taxing Jurisi	ction		Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spec	cial charg	es upon county				\$0.00
	2. P	ortion of county tax	levied o	ver entire municipality				\$684,342.79
E S	3. S	pecial purpose cou	inty taxes	;				\$140,131.65
COUNTY	4. T	OTAL COUNTY TA	AXES (su	ım of A1 through A3)				\$824,474.44
		Special District Code	Acct No	Special District Name		Property Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1	087050	0047	FOREST JUNCTION UTILITIES		\$93,000.00	\$0.00	\$93,000.00
	2					·		
S	3							
ξ	4							
Ë	5							
<u> </u>	6							
SIS	7							
SPECIAL DISTRICT TAXES	8							
2	9							
SPE	10							
	11							
		TOTAL ORFOLAL	DIOTOIC		0	\$02,000,00	¢0.00	\$93,000.00
				CT TAXES (sum of B1 through B11)	\$93,000.00	\$0.00	·
C.				trict taxes (detail on page 4)				\$99,878.00
~			•	ept county environmental remed	liation tax increment)			\$0.00
, o		County environme						\$0.00
GE, (ES	4. (Other state speci		es				\$0.00
VILLAG FY TAXI	5. (County special ch						\$0.00
₹	6. A	All other town, vill		city taxes				\$426,997.00
¥ S	7. 8	Surplus funds app	olied					\$0.00
5	8. TC	Surplus funds apported to the second	AGE OR	CITY TAXES (sum of C1 through	C7)			\$526,875.00
Clerk					Date	REMARKS		
Pho	ne							
()						
Em	ail							

20	023	08	002	0179 FOI	R <i>TOW</i>	/N OF	BRILLION	CALUMET
YE	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	056734	0040	SCH D OF WRIGHTSTO	OWN COMMUNITY			\$6,155.2
D.	2.	080658	0048	SCH D OF BRILLION				\$1,259,192.6
	3.	082534	0050	SCH D OF HILBERT				\$28,931.2
) C	4.							
ELEMENTARY AND SECONDARY SCHOOLS	5.							
> 5	6.							
ELEMENTARY ECONDARY SC	7.							
EN A	8.							
E N	9.							
	10.							
<u> </u>	11. 12.	TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAYES (sum	of D1 through D11)			\$1,294,279.
E		1200	0011	FOX VALLEY TECHNIC		PL		\$1,294,279.
- ÷	2.		-			· -		VICT, 2101
TECH. IT	3.							
		TOTAL TECHNICAL COL		·				\$134,248.7
F.	TOTA	AL GENERAL PROPERTY TA				cal, School and Technica al Property Taxes to be Co		\$2,872,877.3
		Summary or Genera	ai Froperty Ta	ixes, State Tax Credits A	Col 1	Col 2	Col 3	
						Personal Property Roll		
F1.	Gene	eral property taxes from cor	mputerized s	ummary	2,865,499.30	7,378.21	2,872,877.51	
F2.		ool levy tax credit applied (s			268,998.44	664.46	269,662.90	
F3.		ery and gaming credit applie	ed (subtract)		118,583.54	0.00	118,583.54	(F-1) \$2,872,877.
		, , , , , , , , , , , , , , , , , , , 			40.007.4.4			[` '
F4.		t dollar credit applied (subtra	act)		42,967.14	0.00 6.713.75	42,967.14	(F) \$2,872,877.
F5.	Net g	t dollar credit applied (subtra general property taxes to be	act)		42,967.14 2,434,950.18	6,713.75	42,967.14 2,441,663.93	, ,
F5. F6.	Net g	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN	act)		2,434,950.18 Col 1	6,713.75 Municipalit		(F) \$2,872,877.5
F5.	Net g	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	e collected ON PAGE 3		2,434,950.18 Col 1 For Municipality	6,713.75 Municipalit Col 2 Enterprise/Utility	2,441,663.93 y Acting as Agent for Col 3 Other	\$0
F5. F6. G.	Net (t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	oct) collected ON PAGE 3		2,434,950.18 Col 1 For Municipality 140,370.00	6,713.75 Municipalit Col 2 Enterprise/Utility 1,180.68	2,441,663.93 y Acting as Agent for	\$0 \$146,815.
F5. F6. G.	Net g UNE SPEC	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI	oct) collected ON PAGE 3 HARGES et taxes levied	on property omitted from	2,434,950.18 Col 1 For Municipality 140,370.00	6,713.75 Municipalit Col 2 Enterprise/Utility 1,180.68	2,441,663.93 y Acting as Agent for Col 3 Other	\$0 \$146,815. \$0.
F5. F6. G.	Net g UNE SPEC	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	oct) collected ON PAGE 3 HARGES et taxes levied	on property omitted from	2,434,950.18 Col 1 For Municipality 140,370.00 taxation in previous year	6,713.75 Municipalit Col 2 Enterprise/Utility 1,180.68	2,441,663.93 y Acting as Agent for Col 3 Other	\$0 \$146,815.
F5. F6. G.	SPECOMITS. 70	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)	oct) c collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from ded)	2,434,950.18 Col 1 For Municipality 140,370.00 taxation in previous years	Municipalit Col 2 Enterprise/Utility 1,180.68 ars) (d) (e)	2,441,663.93 y Acting as Agent for Col 3 Other 5,265.00	\$0 \$146,815. \$0.
F5. F6. G. H. I.	SPECOMITS. 70	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH TTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES	ON PAGE 3 HARGES et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c)	on property omitted from (ded) (b) (c) = \$ 0.00 + (deces) (deces)	2,434,950.18 Col 1 For Municipality 140,370.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	6,713.75 Municipalit Col 2 Enterprise/Utility 1,180.68 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	2,441,663.93 y Acting as Agent for Col 3 Other 5,265.00 (f) Reg.Acs.@20¢=\$ 0.00 =	\$0 \$146,815. \$0.
F5. F6. G.	SPECOMITS. 70	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH TITED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES0.00R	ON PAGE 3 HARGES et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c)	on property omitted from (ded) (b) (c) = \$ 0.00 + (deces) (deces)	2,434,950.18 Col 1 For Municipality 140,370.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	6,713.75 Municipalit Col 2 Enterprise/Utility 1,180.68 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90= 0.00 + 77.5	2,441,663.93 y Acting as Agent for Col 3 Other 5,265.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 735.48 +	\$0 \$146,815. \$0.
F5. F6. G. H. I.	SPECOMITS. 70	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH TTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES	ON PAGE 3 HARGES et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c)	on property omitted from (ded) (b) (c) = \$ 0.00 + (deces) (deces)	2,434,950.18 Col 1 For Municipality 140,370.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	6,713.75 Municipalit Col 2 Enterprise/Utility 1,180.68 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90= 0.00 + 77.5 (i) (Acres)	2,441,663.93 y Acting as Agent for Col 3 Other 5,265.00 (f) Reg.Acs.@20¢=\$ 0.00 =	\$0 \$146,815. \$0. \$0.
F5. F6. G. H. I. J.	SPECOMITS. 70	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 TAXES	ON PAGE 3 HARGES et taxes levied es due or refun (b) (c)	on property omitted from (ded) (b) (c) = \$ 0.00 + (Acres) (d.27.00 Closed @\$ 1.68=\$ 14	2,434,950.18 Col 1 For Municipality 140,370.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	6,713.75 Municipalit Col 2 Enterprise/Utility 1,180.68 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90= 0.00 + 77.5 (i) (Acres)	2,441,663.93 y Acting as Agent for Col 3 Other 5,265.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 735.48 + (j) Closed @ \$7.87=\$.00 =	\$0 \$146,815. \$0. \$0. \$881.
F5. F6. G. H. I. J.	SPECOMITS. 70 P.F.	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 TAXES	Act) Con Page 3 Harges Contact taxes levied Con Page 3 Harges Contact taxes levied Contact	on property omitted from ded) (b) (c) = \$ 0.00 + (Acres) (d 37.00 Closed @\$ 1.68=\$_14	2,434,950.18 Col 1 For Municipality 140,370.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 0) (e) (Acres) 16.16 + 0.00 Open 6	6,713.75 Municipalit Col 2 Enterprise/Utility 1,180.68 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	2,441,663.93 y Acting as Agent for Col 3 Other 5,265.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 735.48 + (j) Closed @ \$7.87=\$.00 =	\$0 \$146,815. \$0. \$0. \$881.
F5. F6. G. H. I. J.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARLE (Net TITED PROPERTY TAXES (Net taxes (a)) CROP TAXES	e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + 8 or of Tons=(a) (sec. 70.421)	on property omitted from (b) (c) (c) (c) (ded) (b) (details of the content of the	2,434,950.18 Col 1 For Municipality	6,713.75 Municipalit Col 2 Enterprise/Utility 1,180.68 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tol	2,441,663.93 y Acting as Agent for Col 3 Other 5,265.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 735.48 + (j) Closed @ \$7.87=\$.00 =	\$0 \$146,815. \$0. \$0. \$881.
F5. F6. G. H. I.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARLES (New 1997) TTED PROPERTY TAXES (New 1997) CROP TAXES 0.00 R (a) (Acres) TAX 0.00 Open @\$.72 =\$ OAL (sec. 70. 42) Number ETROLEUM REFINERIES	e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + 8 or of Tons=(a) (sec. 70.421)	on property omitted from (b) (c) (c) (c) (ded) (b) (details of the content of the	2,434,950.18 Col 1 For Municipality 140,370.00 taxation in previous yea (a) (b) (c) (c) (d) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (f) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	6,713.75 Municipalit Col 2 Enterprise/Utility 1,180.68 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) -0.00 0.00 @7¢ per Tot 0.00 @5¢ per Ton	2,441,663.93 y Acting as Agent for Col 3 Other 5,265.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 735.48 + (j) Closed @ \$7.87=\$.00 =	\$0 \$146,815. \$0. \$0. \$0. \$881.

2023	08	002	0179	FOR	TOWN	OF	BRILLION	CALUMET
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
∣፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS		Diam unum and watercourse (sec. 66.42 & 66.43)	φυ.υυ	90.00	φυυ	\$0.00
SPECIAL CHARGES	01 02 03 04 05 06 07 08 09 10	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges Lottery Credit Audit Powts	\$0.00 \$0.00 \$140,370.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,180.68 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,265.00	\$0.00 \$0.00 \$140,370.00 \$0.00 \$0.00 \$0.00 \$1,180.68 \$0.00 \$5,265.00
	<u> </u>	TOTALS	\$140,370.00	\$1,180.68	\$5,265.00	\$146,815.68

2023	08	002	0179	FOR	TOWN	OF	BRILLION	CALUMET	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
1	BRILLION FIRE DISTR	\$50,265,600.00	\$44,878.00	
2	FOREST JUNCTION FIRE DISTR	\$74,856,200.00	\$55,000.00	
то	TALS	-	\$99,878.00	

 $\begin{array}{c|c}
08 & 004 & 0180 \\
\hline
CO & MUN & ACCT NO
\end{array}$

TOWN CALUMET Amended **FOR** OF **BROTHERTOWN** Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$981,548.19 COUNTY 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$981.548.19 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 087070 0049 **BROTHERTOWN SANITARY DISTRICT #1** \$0.00 \$0.00 \$0.00 2 0142 207130 **CALUMET SANITARY DISTRICT #1** \$0.00 \$0.00 \$0.00 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR \$0.00 County environmental tax increment VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$416,322.00 All other town, village, or city taxes \$0.00 \$416,322.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	08	004	0180 FOI	R <i>Т</i> ОИ	/N OF	BROTHERTOWN	CALUMET
	AR		MUN A	CCT NO	Town - Villaç	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		school	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	081085	0049	SCH D OF CHILTON				\$1,282,594.00
D.	2.	083941	0051	SCH D OF NEW HOLST	ΓΕΙΝ			\$388,039.44
	3.							
LS	4.							
ELEMENTARY AND ECONDARY SCHOOLS	5.							
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.							
AR ≺ S	7.							
ELEMENTA SECONDARY	8.							
N N	9.							
	10.							
S	11.	TOTAL ELEMENTARY AND	OF COMPANY	Y COLLOGI, TAYES (- (D4 (b) b D44)			04.070.000.44
	12. 1.	1000	0009	MORAINE PARK TECH		DLC		\$1,670,633.44 \$34,105.53
8	2.	1200	0009	FOX VALLEY TECHNIC				\$116,546.56
는 없일	3.	1200	0011	TOX VILLET TECHNIC	712 0022202 711 1			\$110,540.00
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 through	E3)			\$150,652.09
F.		TAL GENERAL PROPERTY TA						\$3,219,155.72
		Summary of Genera	al Property Ta	ixes, State Tax Credits A		ral Property Taxes to be Co		
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
F1.		neral property taxes from cor	•	ummary	3,209,872.49	9,283.63	3,219,156.12	
F2.		nool levy tax credit applied (s			345,621.22	1,058.70	346,679.92	
F3.	Lotte							
F4.	Eirot	tery and gaming credit applied)	118,438.92	0.00	118,438.92	(F-1) \$3,219,156.12
F5		st dollar credit applied (subtra	act)		51,933.27	0.00	51,933.27	
F5. F6.	Net o	st dollar credit applied (subtra general property taxes to be	act)		<u>'</u>	0.00		
F6.	Net o	st dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN	act)		51,933.27 2,693,879.08 Col 1	0.00 8,224.93 Municipalit	51,933.27 2,702,104.01 y Acting as Agent for	(F) \$3,219,155.72
	Net (st dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL	act) e collected ON PAGE 3		51,933.27 2,693,879.08 Col 1 For Municipality	0.00 8,224.93 Municipality Col 2 Enterprise/Utility	51,933.27 2,702,104.01 y Acting as Agent for Col 3 Other	(F) \$3,219,155.72 \$0.40
F6. G.	Net (st dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL	act) e collected ON PAGE 3	3	51,933.27 2,693,879.08 Col 1 For Municipality 86,591.55	0.00 8,224.93 Municipality Col 2 Enterprise/Utility 0.00	51,933.27 2,702,104.01 y Acting as Agent for	(F) \$3,219,155.72 \$0.40 \$97,304.45
F6. G.	Net (UNI SPEC	st dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL ECIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Ne	act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	51,933.27 2,693,879.08 Col 1 For Municipality 86,591.55	0.00 8,224.93 Municipality Col 2 Enterprise/Utility 0.00	51,933.27 2,702,104.01 y Acting as Agent for Col 3 Other	(F) \$3,219,155.72 \$0.40 \$97,304.45 \$0.00
F6. G.	Net (UNI SPEC	st dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL	act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	51,933.27 2,693,879.08 Col 1 For Municipality 86,591.55	0.00 8,224.93 Municipality Col 2 Enterprise/Utility 0.00	51,933.27 2,702,104.01 y Acting as Agent for Col 3 Other	(F) \$3,219,155.72 \$0.40
F6. G.	SPECOMITS. 70	st dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL ECIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net taxe (a)	act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from oded) (b) (c)	Col 1 For Municipality 86,591.55 taxation in previous years	0.00 8,224.93 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e)	51,933.27 2,702,104.01 y Acting as Agent for Col 3 Other 10,712.90	(F) \$3,219,155.72 \$0.40 \$97,304.45 \$0.00
F6. G. H.	SPECOMITS. 70	st dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL ECIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net taxe (a)	ON PAGE 3 HARGES et taxes levied es due or refun leg. Acs. @ 10 ¢ (b) (c)	on property omitted from oded) (b) (c) = \$ 0.00 + (dcres) (dcres)	51,933.27 2,693,879.08 Col 1 For Municipality 86,591.55 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 8,224.93 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (ars) (i) (Acres)	51,933.27 2,702,104.01 y Acting as Agent for Col 3 Other 10,712.90 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 2438.93 +	(F) \$3,219,155.72 \$0.40 \$97,304.45 \$0.00
F6. G. H. I. J.	SPECOMITS. 70	st dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL ECIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (Net taxe (a)) . CROP TAXES	Act) Con Page 3 Harges Control taxes levied Con Page 3 Harges Control taxes levied Control	on property omitted from (ded) (b) (c) = \$ 0.00 + (Acres) (december 22.60 Closed @\$ 1.68=\$ 32	51,933.27 2,693,879.08 Col 1 For Municipality 86,591.55 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 23.56 + 0.00 Opend	0.00 8,224.93 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres)	51,933.27 2,702,104.01 y Acting as Agent for Col 3 Other 10,712.90 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 2438.93 (i) Closed @\$7.87=\$.00 =	\$3,219,155.72 \$0.40 \$97,304.45 \$0.00 \$0.00
F6. G. H. I. J.	SPECOMITS. 70 P.F. MFL	st dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL ECIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (Note taxed (a)) CROP TAXES	Act) Con Page 3 Harges Control taxes levied Contro	on property omitted from oded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	51,933.27 2,693,879.08 Col 1 For Municipality 86,591.55 taxation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 23.56 + 0.00 Open(0.00 8,224.93 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	51,933.27 2,702,104.01 y Acting as Agent for Col 3 Other 10,712.90 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 2438.93 (i) Closed @\$7.87=\$.00 =	\$3,219,155.72 \$0.40 \$97,304.45 \$0.00 \$0.00 \$2,775.41
F6. G. H. I. J.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	st dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL ECIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (Net taxe (a)) CROP TAXES	e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c) 12.92 + 15 or of Tons=(a) (sec. 70.421)	on property omitted from oded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	51,933.27 2,693,879.08 Col 1 For Municipality 86,591.55 taxation in previous yea (a) (b) (e) (Acres) (c) (c) (Acres) (d) (e) (Acres) (d) (e) (Acres) (e) (Acres) (e) (Acres) (f)	0.00 8,224.93 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	51,933.27 2,702,104.01 y Acting as Agent for Col 3 Other 10,712.90 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 2438.93 (i) Closed @\$7.87=\$.00 =	\$3,219,155.72 \$0.40 \$97,304.45 \$0.00 \$0.00 \$2,775.41 \$0.00 \$0.00
F6. G. H. I.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	st dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL ECIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (Note taxed (a)) CROP TAXES	e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c) 12.92 + 15 or of Tons=(a) (sec. 70.421)	on property omitted from oded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	51,933.27 2,693,879.08 Col 1 For Municipality 86,591.55 taxation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 23.56 + 0.00 Open(0.00 8,224.93 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	51,933.27 2,702,104.01 y Acting as Agent for Col 3 Other 10,712.90 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 2438.93 (i) Closed @\$7.87=\$.00 =	\$3,219,155.72 \$0.40 \$97,304.45 \$0.00 \$0.00 \$2,775.41

2023	08	004	0180	FOR	TOWN	OF	BROTHERTOWN	CALUMET
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	IMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
۱₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Sil	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ပ္သ	03	Refuse And Garbage Collection	\$86,591.55	\$0.00	\$0.00	\$86,591.55
႘	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ř	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
၂ ပ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
5	09	Lottery Credit Audit	\$0.00	\$0.00	\$1,322.90	\$1,322.90
SPECIAL CHARGES	10	Powts	\$0.00	\$0.00	\$9,390.00	\$9,390.00
		TOTALS	\$86,591.55	\$0.00	\$10,712.90	\$97,304.45

2023	08	004	0180	FOR	TOWN	OF	BROTHERTOWN	CALUMET	
YFAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

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 006
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 CO
 MUN
 ACCT NO

CHARLESTOWN

CALUMET

OF

TOWN

FOR

SEC.				Descripti	on of Tax by Taxing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charge	es upon county				\$0.00
	2. Po	ortion of county tax	x levied ove	er entire municipality				\$427,934.52
ES	3. S	pecial purpose cou	unty taxes					\$0.00
COUNTY	4. T	OTAL COUNTY TA	AXES (sur	m of A1 through A3)				\$427,934.52
		Special District Code	Property Taxes with State Special Charges					
B.	1							
	2							
ES	3							
ĕ ∣	4							
F [5							
N N	6							
SIG	7							
Æ	8							
SPECIAL DISTRICT TAXES	9							
SP	10							
	11							
F	12	TOTAL SPECIAL	DISTRIC	T TAXES (sum of B1 through B11	1	\$0.00	\$0.00	\$0.00
					/	ψ0.00	ψ0.00	\$0.00
-		· · · · · · · · · · · · · · · · · · ·	-	rict taxes (detail on page 4)				
~ -				ept county environmental remed	lation tax increment)			\$0.00 \$0.00
		County environments Other state speci						\$0.00
	4. C	County special ch		5				\$0.00
VILLAC TY TAXI	5. C	Il other town, vil		ity taxes				\$169,837.00
, Y S	7. S	Surplus funds ap		nty taxes				\$0.00
TOWN,	в. то			CITY TAXES (sum of C1 through	C7)			\$169,837.00
Clerk					Date	REMARKS		
Phon	ie				I			
(-)						
Ema	il							

Amended

20)23	08	006	0181 FOF	R TOW	η OF	CHARLESTOWN	CALUMET	
	AR	CO	MUN A	CCT NO	Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportion by Taxing Jurisdiction	
	1.	081085	0049	SCH D OF CHILTON				\$612,18	2.79
D.	2.	083941	0051	SCH D OF NEW HOLST	EIN			\$125,86	
	3.							, ,,,,	
LS	4.								
AND	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
ELEMENTARY ECONDARY SC	7.								
R A	8.								
N N	9.								
	10.								
S	11.	TOTAL ELEMENTARY AND	OF CONDAR	(0011001 TAVEO (-1.D4 (h			A700 0	10.50
	12.	TOTAL ELEMENTARY AND 1000	0009	MORAINE PARK TECH		DLC		\$738,0 \$11,0	
GES. T	2.	1200	0009	FOX VALLEY TECHNIC				\$55,6	
	3.	.200	0011		7			400,0	
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 through	E3)			\$66,69	90.14
F.		AL GENERAL PROPERTY TA						\$1,402,50	08.19
		Summary of Genera	al Property Ta	xes, State Tax Credits A		al Property Taxes to be Co Col 2			
					Col 1	Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
					Near Estate Non	r croomar r roporty iton	Total (Col 1 Flus Col 2)		
F1.		eral property taxes from cor	•	ummary	1,400,840.94	1,667.40	1,402,508.34		
F2.	Scho	ool levy tax credit applied (s	subtract)	•	1,400,840.94 160,734.04	1,667.40 191.56	1,402,508.34 160,925.60		00.04
F2. F3.	Scho	ool levy tax credit applied (see y and gaming credit applied	subtract) ed (subtract)	•	1,400,840.94 160,734.04 72,676.14	1,667.40 191.56 0.00	1,402,508.34 160,925.60 72,676.14	(F-1) \$1,402,5	08.34
F2. F3. F4.	Scho Lotte First	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrated)	subtract) ed (subtract) act)	•	1,400,840.94 160,734.04 72,676.14 26,440.06	1,667.40 191.56 0.00 0.00	1,402,508.34 160,925.60 72,676.14 26,440.06	(F-1) \$1,402,5 (F) \$1,402,5 (F)	
F2. F3. F4. F5.	Scho Lotte First Net g	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be	subtract) ed (subtract) act)	•	1,400,840.94 160,734.04 72,676.14	1,667.40 191.56 0.00	1,402,508.34 160,925.60 72,676.14	(F) \$1,402,5 6	08.19
F2. F3. F4. F5. F6.	Scho Lotte First Net g	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN	subtract) ed (subtract) act)		1,400,840.94 160,734.04 72,676.14 26,440.06 1,140,990.70	1,667.40 191.56 0.00 0.00 1,475.84 Municipalit	1,402,508.34 160,925.60 72,676.14 26,440.06 1,142,466.54 y Acting as Agent for	(F) \$1,402,5 6	
F2. F3. F4. F5.	Scho Lotte First Net g	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		1,400,840.94 160,734.04 72,676.14 26,440.06 1,140,990.70 Col 1 For Municipality	1,667.40 191.56 0.00 0.00 1,475.84 Municipalit Col 2 Enterprise/Utility	1,402,508.34 160,925.60 72,676.14 26,440.06 1,142,466.54 y Acting as Agent for Col 3 Other	(F) \$1,402,50	08.19 \$0.15
F2. F3. F4. F5. F6.	School Lotte First Net g UNE	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3	•	1,400,840.94 160,734.04 72,676.14 26,440.06 1,140,990.70 Col 1 For Municipality 59,500.00	1,667.40 191.56 0.00 0.00 1,475.84 Municipalit Col 2 Enterprise/Utility 0.00	1,402,508.34 160,925.60 72,676.14 26,440.06 1,142,466.54 y Acting as Agent for	(F) \$1,402,50	08.19 \$0.15
F2. F3. F4. F5. F6. G.	School Lotte First Net g UNE	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHETTED PROPERTY TAXES (New	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from t	1,400,840.94 160,734.04 72,676.14 26,440.06 1,140,990.70 Col 1 For Municipality 59,500.00	1,667.40 191.56 0.00 0.00 1,475.84 Municipalit Col 2 Enterprise/Utility 0.00	1,402,508.34 160,925.60 72,676.14 26,440.06 1,142,466.54 y Acting as Agent for Col 3 Other	(F) \$1,402,50	08.19 \$0.15 70.00 \$0.00
F2. F3. F4. F5. F6.	School Lotte First Net g UNE	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from t	1,400,840.94 160,734.04 72,676.14 26,440.06 1,140,990.70 Col 1 For Municipality 59,500.00	1,667.40 191.56 0.00 0.00 1,475.84 Municipalit Col 2 Enterprise/Utility 0.00	1,402,508.34 160,925.60 72,676.14 26,440.06 1,142,466.54 y Acting as Agent for Col 3 Other	(F) \$1,402,50	08.19 \$0.15
F2. F3. F4. F5. F6. G.	School Lotte First Net g UNE SPEC OMIT S. 70	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes (a))	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from toded) (b) (c)	1,400,840.94 160,734.04 72,676.14 26,440.06 1,140,990.70 Col 1 For Municipality 59,500.00	1,667.40 191.56 0.00 0.00 1,475.84 Municipalit Col 2 Enterprise/Utility 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	1,402,508.34 160,925.60 72,676.14 26,440.06 1,142,466.54 y Acting as Agent for Col 3 Other 4,770.00	(F) \$1,402,50	08.19 \$0.15 70.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net g UNE SPEC OMIT S. 70	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes (a))	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refund (deg. Acs. @ 10 @ (b) (c)	on property omitted from to ded) (b) (c) = \$ 0.00 + (decres)	1,400,840.94 160,734.04 72,676.14 26,440.06 1,140,990.70 Col 1 For Municipality 59,500.00 faxation in previous years 0.00 Reg. Acs. @ 3.60 (e) (Acres)	1,667.40 191.56 0.00 0.00 1,475.84 Municipalit Col 2 Enterprise/Utility 0.00 ors) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 0.00 + 908.1 (i) (Acres)	1,402,508.34 160,925.60 72,676.14 26,440.06 1,142,466.54 y Acting as Agent for Col 3 Other 4,770.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 9 Closed @\$ 9.49=\$ 8618.73 + (j)	(F) \$1,402,50	08.19 \$0.15 70.00 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNE SPEC OMIT S. 70 P.F. 0	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net 12). CASSESSMENTS (Net taxes (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refund (deg. Acs. @ 10 @ (b) (c)	on property omitted from to ded) (b) (c) (c) (c) (c) (d) (d) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	1,400,840.94 160,734.04 72,676.14 26,440.06 1,140,990.70 Col 1 For Municipality 59,500.00 taxation in previous year (e) 0.00 Reg. Acs. @ 3.60 (e) (Acres) (7.50 + 0.00 Open(6)	1,667.40 191.56 0.00 0.00 1,475.84 Municipalit Col 2 Enterprise/Utility 0.00 ors) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 0.00 + 908.1 (i) (Acres) 0.00	1,402,508.34 160,925.60 72,676.14 26,440.06 1,142,466.54 y Acting as Agent for Col 3 Other 4,770.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 9 Closed @\$ 9.49=\$ 8618.73 + (j) Closed @\$7.87=\$.00 =	(F) \$1,402,5(08.19 \$0.15 70.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scholler Specific Spe	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net taxed (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + 62	on property omitted from to ded) (b) (c) (c) (c) (c) (d) (d) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	1,400,840.94 160,734.04 72,676.14 26,440.06 1,140,990.70 Col 1 For Municipality 59,500.00 faxation in previous years 0.00 Reg. Acs. @ 3.60 (e) (Acres)	1,667.40 191.56 0.00 0.00 1,475.84 Municipalit Col 2 Enterprise/Utility 0.00 0.00 (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,402,508.34 160,925.60 72,676.14 26,440.06 1,142,466.54 y Acting as Agent for Col 3 Other 4,770.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 9 Closed @\$ 9.49=\$ 8618.73 + (j) Closed @\$7.87=\$.00 =	(F) \$1,402,5	08.19 \$0.15 70.00 \$0.00 \$0.00 76.23
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNE SPEC OMIT S. 70 MFL 1. CC 2. PE	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHART TED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net taxes (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + 62 r of Tons=(a)	on property omitted from to ded) (b) (c) = \$ 0.00 + (Acres) (d) (29.47 Closed @\$ 1.68=\$105 0.00 @5¢ per Tor	1,400,840.94 160,734.04 72,676.14 26,440.06 1,140,990.70 Col 1 For Municipality 59,500.00 taxation in previous year (e) 0.00 Reg. Acs. @ 3.60 (e) (Acres) (7.50 + 0.00 Open(6)	1,667.40 191.56 0.00 0.00 1,475.84 Municipalit Col 2 Enterprise/Utility 0.00 ors) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90=	1,402,508.34 160,925.60 72,676.14 26,440.06 1,142,466.54 y Acting as Agent for Col 3 Other 4,770.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 9 Closed @\$ 9.49=\$ 8618.73 + (j) Closed @\$7.87=\$.00 =	\$1,402,50 \$64,2 \$9,6	70.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNE SPEC OMIT S. 70 MFL 1. CC 2. PE	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net taxed (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + 62 r of Tons=(a)	on property omitted from to ded) (b) (c) = \$ 0.00 + (Acres) (d) (29.47 Closed @\$ 1.68=\$105 0.00 @5¢ per Tor	1,400,840.94 160,734.04 72,676.14 26,440.06 1,140,990.70 Col 1 For Municipality 59,500.00 taxation in previous yea (a) (e) (Acres) (7.50 + 0.00 Open(6) (a) + Number of Tons=(b)	1,667.40 191.56 0.00 0.00 1,475.84 Municipalit Col 2 Enterprise/Utility 0.00 0.00 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,402,508.34 160,925.60 72,676.14 26,440.06 1,142,466.54 y Acting as Agent for Col 3 Other 4,770.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 9 Closed @\$ 9.49=\$ 8618.73 + (j) Closed @\$7.87=\$.00 =	\$1,402,50 \$64,2 \$9,6	08.19 \$0.15 70.00 \$0.00 \$0.00 76.23
F2. F3. F4. F5. F6. G.	Schollower SPECOMITS. 70 P.F. 0 MFL 1. CC 2. PE 3. IR0	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHART TED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net taxes (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refund (b) (c) 0.00 + 62 r of Tons=(a) (sec. 70.421) S (sec. 70.446)	on property omitted from to ded) (b) (c) (c) (Acres) (d) (29.47 Closed @\$ 1.68=\$105	1,400,840.94 160,734.04 72,676.14 26,440.06 1,140,990.70 Col 1 For Municipality 59,500.00 taxation in previous yea (a) (e) (Acres) (7.50 +	1,667.40 191.56 0.00 0.00 1,475.84 Municipalit Col 2 Enterprise/Utility 0.00 ors) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90=	1,402,508.34 160,925.60 72,676.14 26,440.06 1,142,466.54 y Acting as Agent for Col 3 Other 4,770.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 9 Closed @\$ 9.49=\$ 8618.73 + (j) Closed @\$7.87=\$.00 =	\$1,402,50 \$64,2 \$9,6	08.19 \$0.15 70.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2023	08	006	0181	FOR	TOWN	OF	CHARLESTOWN	CALUMET
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
က	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
۱₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS						
2						
SPECIAL						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	03	Refuse And Garbage Collection	\$59,200.00	\$0.00	\$0.00	\$59,200.00
ც	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
🗎	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
O	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣ ₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
l [09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	10 11	Other Special Charge-Town Powts	\$300.00 \$0.00	\$0.00 \$0.00	\$0.00 \$4,770.00	\$300.00 \$4,770.00
	\vdash					
		TOTALS	\$59,500.00	\$0.00	\$4,770.00	\$64,270.00
		TOTALO	ļ	,,,,,	, .,	+

2023	08	006	0181	FOR	TOWN	OF	CHARLESTOWN	CALUMET	
YFAR		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

08	008	0182
СО	MUN	ACCT NO

TOWN OF **CHILTON CALUMET** Amended **FOR** Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$714,256.59 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$714,256.59 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$0.00 -\$830.461.39 -\$830,461.39 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

2 (023	08	800	0182	FOR	TOW	N OF		CHILTON	CALL	IMET
	AR	CO	MUN A	CCT NO		Town - Villag	je - City		Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES	3			ts Apportioned ng Jurisdictions
	1.	081085	0049	SCH D OF CHIL	LTON						\$956,348.13
D.	2.	082534	0050	SCH D OF HILE	BERT						\$279,920.00
	3.	085614	0052	SCH D OF STO	CKBRIDGE						\$9,008.24
LS	4.										¥0,000=
ELEMENTARY AND SECONDARY SCHOOLS	5.										
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.										
ELEMENTARY ECONDARY SC	7.										
Z X	8.										
N N	9.										
E E	10.										
S	11.										A
	12.	TOTAL ELEMENTARY AND 1200	0011	FOX VALLEY T			NI				\$1,245,276.37
S	2.	1200	0011	FOX VALLEY I	ECHINICAL	JOLLEGE APP	<u>L</u>				\$116,204.80
등등	3.										
TECH. IT	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 th	rough E3)						\$116,204.80
F.		AL GENERAL PROPERTY TA									\$1,245,276.37
		Summary of Genera	al Property Ta	xes, State Tax C	redits Appli	•	al Property Taxes to	be Coll			
					F	Col 1 Real Estate Roll	Col 2 Personal Property	Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.		eral property taxes from cor	•	ummary		1,230,734.66	14,54		1,245,276.33		
F2.		ool levy tax credit applied (s				151,458.84	1,74		153,206.13		
F3.		ery and gaming credit applied				94,206.24		0.00	94,206.24	(F-1)	\$1,245,276.33
F4. F5.		t dollar credit applied (subtra general property taxes to be				34,848.72 950,220.86	12,79		34,848.72 963,015.24	(F)	\$1,245,276.37
F6.		DERRUN/OVERRUN	Collected			950,220.00	12,70	7.00	903,013.24		-\$0.04
G.	Jiti		ON PAGE 3			Col 1	Munic	cipality	Acting as Agent for		,
J .					F	or Municipality	Col 2 Enterprise/Utili	-	Col 3 Other		
		CIAL ASSESSMENTS AND CI				0.00		0.00	6,540.00		\$6,540.00
H.		TTED PROPERTY TAXES (Ne			ted from taxa	tion in previous yea	ers)				\$0.00 \$0.00
l.	S. 70	0.43 CORRECTIONS (Net taxe	es due or retun	(b)	(c)		(d) ((e)	(f)		\$0.00
J.	P.F.		teg. Acs. @ 10 ¢) Reg. Acs. @ 3.60			_ Reg.Acs.@20¢=\$ 0.00 =		\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (A	Acres)	(h)		•
K.	MFL	. TAX0.00 Open @\$.72 =\$ _	0.00 + 3	32.00 Closed @\$ 1	.68=\$ 53.76	6 + <u>0.00</u> Open@		0.00 (cres)	Closed @\$ 9.49=\$ +		\$53.76
							(1) (A		osed @ \$7.87=\$ =		• • • •
z L.	1. C	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @:	5¢ per Ton + N	lumber of Tons=(b)	0.00 @7¢;	per Ton	•		\$0.00
ATIC		ETROLEUM REFINERIES	, ,		•	of Tons =(a)	0.00 @5¢ per Ton	-			\$0.00
ES ES		ON ORE CONCENTRATE))		f Tons =(a)	0.00 @5¢ per Ton				\$0.00
OCCUPATION TAXES F				,		. ,	- F F				
М.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6,	, G, H, I, J,	K, L)					\$1,251,870.09

2023	08	800	0182	FOR	TOWN	OF	CHILTON	CALUMET
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	Total for Each Line	
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Sil	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS		Pitalin diton dila watoroddisc (Sec. 8642 d S646)				
S.	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing 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
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
꿈	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
美	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 Lottery Credit Audit	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	10	Powts	\$0.00	\$0.00	\$6,540.00	\$6,540.00
SPECIAL						
		TOTALS	\$0.00	\$0.00	\$6,540.00	\$6,540.00

2023	08	800	0182	FOR	TOWN	OF	CHILTON	CALUMET
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County

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

08 010 0183 CO MUN ACCT NO

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

Printed 05-28-24 07:58 AM

20)23	08	010	0183	FOR	TON	/N	OF	HARRISON	CALUMET	
YE	AR	CO 1	MUN A	CCT NO		Town - Villaç	ge - City		Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	_ DISTRICT N	AMES		Amounts Appo	
	1.	440147	0265	SCH D OF APP	LETON AREA						\$0.00
D.	2.	442835	0269	SCH D OF KIMI	BERLY AREA						\$0.00
	3.										
) C	4.										
AND	5.										
ELEMENTARY AND SECONDARY SCHOOLS	6.										
ELEMENTARY ECONDARY SC	7.										
DA!	8.										
N N	9.										
1 Di	10.										
0	11. 12.	TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXE	ES (sum of D1 t	hrough D11)					\$0.00
E. ω		1200	0011		ECHNICAL COL		PL				\$0.00
F H	2.										
TECH. M	3.	TOTAL TECHNICAL COI	LI ECE TAVES	s (sum of E1 th	rough E2\						¢0.00
		L GENERAL PROPERTY TA		•		rial District 1 c	ical School ar	nd Technica	I College Tayes)		\$0.00 \$0.00
F.	IOIAL	Summary of General									70.00
						Col 1	Col		Col 3	-	
					Rea	Il Estate Roll	Personal Pro	perty Roll	Total (Col 1 Plus Col 2)		
F1.	-	ral property taxes from co		ummary		0.00		0.00	0.00	-	
F2. F3.		ol levy tax credit applied (s ry and gaming credit applie		1		0.00		0.00	0.00	(F-1)	\$0.00
F4.		dollar credit applied (subtr		<u>'</u>		0.00		0.00	0.00	- ` '	
F5.		eneral property taxes to be				0.00		0.00	0.00	(F)	\$0.00
F6.	UNDI	ERRUN/OVERRUN									\$0.00
G.		DETAIL	ON PAGE 3		For	Col 1 Municipality	Col 2 Enterpris	Municipality	/ Acting as Agent for Col 3 Other		
	SPECI	IAL ASSESSMENTS AND C	HARGES		FOI	0.00	-	0.00	0.00		\$0.00
Н.		TED PROPERTY TAXES (Ne		on property omit	ted from taxation			0.00	0.00		\$0.00
I.	S. 70.4	43 CORRECTIONS (Net taxe	es due or refun								\$0.00
J.		(a)		(b)	(c)		(d)	(e)	(f)		4
0.	P.F. C	CROP TAXES0.00_R (a) (Acres)	Reg. Acs. @ 10 ¢	= \$0.00		Reg. Acs. @ 3.60 e) (Acres)	= \$ 0.00	+ 0.00 (g) (Acres)	Reg.Acs.@20¢=\$ 0.00		\$0.00
K.	MFL T	TAX0.00_Open @\$.72 =\$ _					@\$ 1.90=0.00		O Closed @\$ 9.49=\$0.00		**
								(i) (Acres)	(j) 00		\$0.00
—	4 00	AL (70 40)		0.00 -			0.00		Closed @ \$7.87=\$		\$0.00
ĕ		,	r of Tons=(a)	0.00 @	5¢ per Ton + Numb		-	@7¢ per Ton	1		\$0.00
JPA.		TROLEUM REFINERIES	• • • • • • • • • • • • • • • • • • • •	2)	Number of To	. , _	0.00 @5¢ pe				\$0.00
OCCUPATION TAXES P	S. IKC	ON ORE CONCENTRATE	S (Sec. 70.40	יו	Number of To	ns =(a)	0.00 @5¢ per	ion		-	ψ0.00
ŌΡ		REGATE AMOUNT OF T	AVEC /Total	of soos E E C		<i>!</i>					\$0.00
M.	V-C-C									-	

2023	08	010	0183	FOR	TOWN	OF	HARRISON	CALUMET
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

_		Special Assessments and Special Charges	Col 1	Municipality Acting a	Total for Each Line	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL A						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ଞ	04	Grading, Gravel, Culvert, Fencing	\$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
SPECIAL	08 09	Delinquent Utility Charges Lottery Credit Audit	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
 8						
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00

2023	08	010	0183	FOR	TOWN	OF	HARRISON	CALUMET	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

2023 Statement of Taxes **FINAL**

08 012 0184 MUN ACCT NO CO

TOWN **CALUMET FOR** OF **NEW HOLSTEIN** Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$703,274.41 3. Special purpose county taxes \$108,230.91 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$811,505.32 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name** Code No **State Special Charges** В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$339,361.00 \$0.00 \$339,361.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Amended

20	023	08	012	0184	FOR	TOW	/N OF	NEW HOLSTEIN	CALUMET	
	AR		MUN A	CCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportion by Taxing Jurisdic	
	1.	081085	0049	SCH D OF CHI	ILTON				\$5,	,825.90
D.	2.	083941	0051	SCH D OF NEV	W HOLSTEIN	l			·	,220.52
	3.	362828	0209	SCH D OF KIE	L AREA					297.97
LS	4.								φου. γ.	
200	5.									
ELEMENTARY AND SCONDARY SCHOOLS	6.									
AR Y S	7.									
ELEMENTA SECONDARY	8.									
N O	9.									
응 :	10.									
SE	11.									
	12.	TOTAL ELEMENTARY AND							· · · · · · · · · · · · · · · · · · ·	6,344.39
TECH. M	1.	1000	0009	MORAINE PAR			DLC			1,143.63
	2. 3.	1100 1200	0010	FOX VALLEY T					<u>'</u>	7,037.47 \$529.39
뿌릿	4.	TOTAL TECHNICAL COI	1							3,710.49
		AL GENERAL PROPERTY TA					cal School and Technica	al College Taxes)		,921.20
F.	1017						ral 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.		eral property taxes from cor	<u> </u>	ummary		2,515,298.56	10,622.61	2,525,921.17		
F2.		ool levy tax credit applied (s				258,116.56	1,093.79	259,210.35		
F3.		ery and gaming credit applie)		116,286.27	222.41 0.00	116,508.68	(F-1) \$2,525	5,921.17
F4.		t dollar credit applied (subtra general property taxes to be				38,496.18 2,102,399.55		38,496.18 2,111,705.96	(F) \$2,525	5,921.20
F5. F6.		DERRUN/OVERRUN	e collected			2,102,399.55	9,300.41	2,111,705.90	· ,	-\$0.03
G.	OITE		ON PAGE 3	3		Col 1	Municipalit	y Acting as Agent for		- +
0.					F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other		
		CIAL ASSESSMENTS AND C				117,046.20		10,360.14	\$127	7,406.34
Н.		TTED PROPERTY TAXES (Ne			tted from taxa	tion in previous yea	ars)			\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	nded) (b)	(c)		(d) (e)	(f)		\$0.00
J.	PF		Reg. Acs. @ 10 ¢) Reg. Acs. @ 3.60	.,	Reg.Acs.@20¢=\$ 0.00 =		\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)		
K.	MFL	. TAX0.00 Open @\$.72 =\$ _	0.00 + 13	32.02 Closed @\$ 1	1.68=\$_221.79	9 +0.00_Open@		3 Closed @\$ 9.49=\$ 2255.11 +	\$2	2,476.90
							(i) (Acres) .00	(j) Closed @ \$7.87=\$	\-	., 0.00
z L.	1 CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @	5¢ per Top ± N	lumber of Tons=(b)	0.00 @7¢ per Tor			\$0.00
OCCUPATION TAXES P		ETROLEUM REFINERIES	` '		•	of Tons =(a)	0.00 @5¢ per Ton	·		\$0.00
UPA Si		RON ORE CONCENTRATE	. ,	2)		f Tons =(a)	0.00 @5¢ per Ton			\$0.00
	J. 11X	CONTRACTOR OF THE CONTRACTOR O	C (300. 70.40	~/	14dilibet O	1 10113 –(a)	es out her roll			
1 2 4	1									
ŏ <u>≯</u> M.	VC.	GREGATE AMOUNT OF T	AYFS (Total	of sacs E E S	SCHII	K I)			\$2.655	5,804.41

2023	08	012	0184	FOR	TOWN	OF	NEW HOLSTEIN	CALUMET
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
က	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
۱₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
SPECIAL CHARGES	01 02 03 04 05	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing	\$0.00 \$0.00 \$83,644.60 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$83,644.60 \$0.00 \$0.00
<u>;</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling	\$33,401.60	\$0.00	\$0.00 \$0.00	\$33,401.60
∣₹		Delinquent Utility Charges	\$0.00	\$0.00	\$0.00 \$1.465.14	\$0.00 \$1.465.14
SPECI	09 10	Lottery Credit Audit Powts	\$0.00	\$0.00	\$1,465.14 \$8,895.00	\$1,465.14 \$8,895.00
	- 1	TOTALS	\$117,046.20	\$0.00	\$10,360.14	\$127,406.34

2023	08	012	0184	FOR	TOWN	OF	NEW HOLSTEIN	CALUMET	
VEAD		MUN	ACCT NO	·	Town - Village - City		Municipality	County	

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

08	014	0185
СО	MUN	ACCT NO

				FOR	TOWN	OF	F	RANTOUL	CALUMET	Amended
					Town- Village	-City	Munic	cipality	County	
SEC					Descripti	on of Tax by Taxin	g Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	Portion of state spe	cial charges	upon county						\$0.00
	2. P	Portion of county tax	x levied over	entire municipality	у					\$507,263.90
LES (ES	3. S	Special purpose cou	unty taxes							\$0.00
COUNTY TAXES	4. T	TOTAL COUNTY T	AXES (sum	of A1 through A3	3)					\$507,263.90
		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									
ξ	4									
5	5									
IR	6									
DIS	7									
SPECIAL DISTRICT TAXES	8									
EC	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of E	31 through B11)		\$0.00	\$0.00	\$0.00
C.	1. (Other special pur	pose distric	t taxes (detail o	n page 4)					\$0.00
			<u> </u>	<u> </u>		liation tax increme	ent)			\$0.00
OR		County environm								\$0.00
SE,	4. (Other state speci								\$0.00
VILLAGE, TY TAXES	5. (County special cl	harges							\$0.00
₹	6. <i>i</i>	All other town, vil		taxes						\$292,432.00
ŘΩ	7. 5	Surplus funds ap	plied							\$0.00
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR CI	TY TAXES (sum	of C1 through	C7)				\$292,432.00
Clerl	k					Date		REMARKS		
Pho	ne									
()								
Em	ail									

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20	023	08	014	0185 FC	OR TOW	/N OF	RANTOUL	CALUMET
YE	AR	CO 1	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		school	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	080658	0048	SCH D OF BRILLION				\$259,124.32
D.	2.	081085	0049	SCH D OF CHILTON				\$363,573.60
	3.	082534	0050	SCH D OF HILBERT				\$225,884.53
LS	4.							
200	5.							
ELEMENTARY AND SCONDARY SCHOOLS	6.							
AR Y S	7.							
ELEMENTA SECONDARY	8.							
N ON	9.							
	10.							
S	11.	TOTAL ELEMENTARY AND	050011040	Y COLLOCK TAYES ((544 544)			40.40.500.45
	12.	1200	0011	FOX VALLEY TECHNI		וכ		\$848,582.45 \$82,528.46
	2.	1200	0011	FOX VALLET TECHNI	CAL COLLEGE API	<u>1</u>		\$62,326.46
는 없일	3.							
TECH. M	4.	TOTAL TECHNICAL COI	LEGE TAXES	(sum of E1 through	n E3)			\$82,528.46
F.		AL GENERAL PROPERTY TA	XES APPORT	FIONED (Total of Coun	ty, Special District, Lo	ocal, School and Technica	ıl College Taxes)	\$1,730,806.81
		Summary of General	al Property Ta	axes, State Tax Credits		ral Property Taxes to be Co		
					Col 1 Real Estate Roll	Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
F1.		neral property taxes from con	•	ummary	1,728,435.87	2,370.55	1,730,806.42	
F2.		nool levy tax credit applied (s			180,995.67	255.06	181,250.73	4
F3.		ery and gaming credit applied)	63,012.89	0.00	63,012.89 21,975.49	(F-1) \$1,730,806.42
F4. F5.		t dollar credit applied (subtra general property taxes to be			21,975.49 1,462,451.82		1,464,567.31	(F) \$1,730,806.81
F6.		DERRUN/OVERRUN	Collected		1,402,431.02	2,110.40	1,404,307.31	-\$0.39
G.	<u> </u>		ON PAGE 3	3	Col 1	Municipalit	y Acting as Agent for	,
0.					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPE	CIAL ASSESSMENTS AND C	HARGES		[[[[[[[[[[[[[[[[[[[[
H.					54,609.50		4,245.00	
1		ITTED PROPERTY TAXES (Ne	et taxes levied				4,245.00	\$0.00
I.			et taxes levied				4,245.00 (f)	\$58,854.50 \$0.00 \$0.00
I. J.	S. 70	ITTED PROPERTY TAXES (Net taxes (a)	et taxes levied es due or refun	nded) (b)	n taxation in previous yea	(d) (e)	(f)	\$0.00 \$0.00
	S. 70 P.F.	### ITTED PROPERTY TAXES (Net taxes) 0.43 CORRECTIONS (Net taxes) (a) CROP TAXES 0.00 R (a) (Acres)	et taxes levied es due or refun eg. Acs. @ 10 ¢	(b) (b) (c) = \$ 0.00 +	(c) Reg. Acs. @ 3.60 (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	(f) Reg.Acs.@20¢=\$ 0.00 = (h)	\$0.00
	S. 70 P.F.	ITTED PROPERTY TAXES (Net taxes (a) CROP TAXES0.00R	et taxes levied es due or refun eg. Acs. @ 10 ¢	(b) (b) (c) = \$ 0.00 +	(c) Reg. Acs. @ 3.60 (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (2\$ 1.90= 0.00 + 36.00 (i) (Acres)	(f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 341.64 + (j)	\$0.00 \$0.00 \$0.00
J. K.	P.F.	### ITTED PROPERTY TAXES (Net taxes (a) (Net taxes (a) (a) (Acres) ### TAX ### O.00 Open @\$.72 =\$	et taxes levied es due or refun eg. Acs. @ 10 ¢	(b) (b) (Acres) (Acres) (B2.00 Closed @\$ 1.68=\$	(c) (d) Reg. Acs. @ 3.60 (d) (e) (Acres) (37.76 + 0.00 Open	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (3.00 + 36.00 (i) (Acres) (ii) (Acres)	(f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 341.64 + (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00 \$0.00 \$479.40
J. K.	9. 70 P.F. MFL	### TAXES (Net taxes (Net taxes (a) (Net taxes (a) (A) (Net taxes (a) (A	et taxes levied es due or refun eleg. Acs. @ 10 ¢ (b) (c) 0.00 + { c} r of Tons=(a)	(b) (b) (c) = \$ 0.00 + (Acres) (B2.00 Closed @\$1.68=\$	(c) Reg. Acs. @ 3.60 (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	(f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 341.64 + (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00 \$0.00 \$479.40 \$0.00
J. K.	9. 70 P.F. MFL 1. C0 2. Pi	CROP TAXES	et taxes levied es due or refun eeg. Acs. @ 10 ¢ (b) (c) 0.00 + 8 er of Tons=(a) (sec. 70.421)	(b) (c) (Acres) (ded) (e) (Acres) (e) (1.68=\$	(c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 137.76 + 0.00 Openion + Number of Tons=(b)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	(f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 341.64 + (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00
J.	9. 70 P.F. MFL 1. C0 2. Pi	### TAXES (Net taxes (Net taxes (a) (Net taxes (a) (A) (Net taxes (a) (A	et taxes levied es due or refun eeg. Acs. @ 10 ¢ (b) (c) 0.00 + 8 er of Tons=(a) (sec. 70.421)	(b) (c) (Acres) (ded) (e) (Acres) (e) (1.68=\$	(c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 137.76 + 0.00 Open	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	(f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 341.64 + (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00 \$0.00 \$479.40 \$0.00

2023	08	014	0185	FOR	TOWN	OF	RANTOUL	CALUMET
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
∣ S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$46,447.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$46,447.50
Щ	03	Grading, Gravel, Culvert, Fencing	\$40,447.30	\$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
5	07	Recycling	\$8,162.00	\$0.00	\$0.00	\$8,162.00
4	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
∣ ਤੋ	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	10	Powts	\$0.00	\$0.00	\$4,245.00	\$4,245.00
		TOTALS	\$54,609.50	\$0.00	\$4,245.00	\$58,854.50

2023	08	014	0185	FOR	TOWN	OF	RANTOUL	CALUMET	
VΕΔR		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

08	016	0186
СО	MUN	ACCT NO

TOWN OF **STOCKBRIDGE CALUMET** Amended **FOR** Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$1,215,914.64 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$1,215,914.64 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 087080 TOWN OF STOCKBRIDGE SANITARY DISTRICT #1 0050 \$0.00 \$0.00 \$0.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$683,961.00 \$0.00 \$683,961.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

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20)23	08	016	0186	FOR	TON	/N OF	STOCKBRIDGE	CALU	MET
	AR		MUN A	CCT NO		Town - Villaç	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	_ DISTRICT NAMES			s Apportioned g Jurisdictions
	1.	081085	0049	SCH D OF CH	IILTON					\$409,815.32
D.	2.	082534	0050	SCH D OF HIL	BERT					\$16,076.65
	3.	085614	0052	SCH D OF ST	OCKBRIDG	BE				\$1,099,475.89
LS	4.									<u> </u>
ELEMENTARY AND SECONDARY SCHOOLS	5.									
Ž Z	6.									
AR Y S	7.									
A R	8.									
N S	9.									
	10.									
SE	11.									
	12.	TOTAL ELEMENTARY AND								\$1,525,367.86
E.S	1.	1200	0011	FOX VALLEY	TECHNICA	L COLLEGE APP	<u></u>			\$197,821.22
E S	2. 3.									
TECH. M	4	TOTAL TECHNICAL COI	LLEGE TAXES	S (sum of E1 t	through E	[3]				\$197,821.22
F.	+	AL GENERAL PROPERTY TA		•		·	cal. School and Technica	al College Taxes)		\$3,623,064.72
F.							ral Property Taxes to be Co			
						Col 1	Col 2	Col 3		
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
F1.		eral property taxes from co	<u> </u>	ummary		3,620,438.87	2,625.52	3,623,064.39		
F2.		ool levy tax credit applied (393,491.90	271.90	393,763.80		•
F3.		ery and gaming credit applie)		113,249.60	0.00	113,249.60	(F-1)	\$3,623,064.39
F4.		dollar credit applied (subtrageneral property taxes to be				43,130.43 3,070,566.94	2,353.62	43,130.43 3,072,920.56	(F)	\$3,623,064.72
F5. F6.		DERRUN/OVERRUN	e collected			3,070,366.94	2,333.02	3,072,920.56	, ,	-\$0.33
G.	OIVE		ON PAGE 3			Col 1	Municipalit	y Acting as Agent for		Ψοίου
G.						For Municipality	Col 2 Enterprise/Utility	Col 3 Other		
		CIAL ASSESSMENTS AND C				123,060.00		11,576.85		\$134,636.85
H.		TTED PROPERTY TAXES (Ne			itted from ta	xation in previous yea	ars)			\$0.00
l.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	ded) (b)	(c)		(d) (e)	(f)		\$0.00
J.	PF	CROP TAXES0.00_R	20a Acc @ 10 d	. ,	. ,	.00 Pag Acc @ 3 60	* * * * * * * * * * * * * * * * * * * *	Reg.Acs.@20¢=\$ 0.00 =		\$0.00
	1 .1 .	(a) (Acres)		(Acres)	 (d)		(f) (g) (Acres)	(h)		Ψ0.00
K.	MFL	TAX0.00 Open @\$.72 =\$	0.00 + 13	32.34 Closed @\$	1.68=\$_222	2.33 + 39.00 Open				\$2,251.27
							(i) (Acres)	(j) Closed @ \$7.87=\$		Ψ2,231.27
71	1 00	OAL (sec.70.42) Numbe		0.00	254 T	+ Number of Tons=(b)		· · · · · · · · · · · · · · · · · · ·		\$0.00
		, ,	r of Tons=(a)	0.00				n		\$0.00
PA.		ETROLEUM REFINERIES		2)		er of Tons =(a)	0.00 @5¢ per Ton			\$0.00
OCCUPATION TAXES F	J. IK	ON ORE CONCENTRATE	5 (Sec. 70.4)	<i>I)</i>	Numbe	r of Tons =(a)	0.00 @5¢ per Ton			φυ.υυ
ŏĚ										#0.750.050.54
M.		GREGATE AMOUNT OF T	AYES (Total	of secs F F-I	6 G H I .	.I K I)				\$3,759,952.51

2023	08	016	0186	FOR	TOWN	OF	STOCKBRIDGE	CALUMET
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
က္	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS					40.00	V 0.00
SPECIAL CHARGES	01 02 03 04 05 06 07 08 09 10	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges Lottery Credit Audit Powts	\$0.00 \$0.00 \$123,060.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$536.85 \$11,040.00	\$0.00 \$0.00 \$123,060.00 \$0.00 \$0.00 \$0.00 \$0.00 \$536.85 \$11,040.00
		TOTALS	\$123,060.00	\$0.00	\$11,576.85	\$134,636.85

2023	08	016	0186	FOR	TOWN	OF	STOCKBRIDGE	CALUMET	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

2023 Statement of Taxes **FINAL**

08 018 0187 СО MUN ACCT NO

				FOR	TOWN	OF	F W	OODVILLE	CALUMET	Amended
					Town- Village	-City	Munio	ripality	County	
SEC					Descripti	on of Tax by Taxii	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	Portion of state spe	cial charges u	pon county						\$0.00
	2. P	Portion of county ta		entire municipality	у					\$485,293.02
S S	3. S	Special purpose co	unty taxes							\$55,717.50
COUNTY	4. T	TOTAL COUNTY T	AXES (sum o	f A1 through A3	3)					\$541,010.52
		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									
SPECIAL DISTRICT TAXES	4									
5	5									
IR	6									
DIS	7									
₹	8									
ž	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT T	AXES (sum of E	31 through B11	")		\$0.00	\$0.00	\$0.00
C.	1. (Other special pur	pose district	taxes (detail o	n page 4)		'	Į.		\$0.00
	2.	Total tax increme	ent <i>(except)</i>	county environ	mental remed	liation tax increm	ent)			\$0.00
OR		County environm	<u> </u>				- ,			\$0.00
ËS,	4. (Other state speci								\$0.00
ĕĕ	5. (County special c	harges							\$0.00
VILLAGE, TY TAXES	6. /	All other town, vil		taxes						\$316,733.00
Řρ	7. Surplus funds applied								\$0.00	
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR CIT	Y TAXES (sum	of C1 through	C7)				\$316,733.00
Clerl	<					Date		REMARKS		
Pho	ne									
()								
Em	ail									

Amended

20	023	08	018	0187	FOR	TOW	N OF	WOODVILLE	CALUM	ET
YE	AR	CO	MUN A	CCT NO	•	Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			Apportioned Jurisdictions
	1.	080658	0048	SCH D OF BRI	LLION					\$43,278.14
D.	2.	082534	0050	SCH D OF HILE	BERT					\$486,092.28
	3.	442758	0268	SCH D OF KAL	JKAUNA AREA	4				\$349,748.81
LS	4.									70.00,10.000
ELEMENTARY AND SECONDARY SCHOOLS	5.									
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.									
ELEMENTARY ECONDARY SC	7.									
Z X	8.									
N N	9.									
	10.									
S	11.									
	12.	TOTAL ELEMENTARY AND					M.			\$879,119.23
E. Si	2.	1200	0011	FOX VALLEY T	ECHNICAL CO	OLLEGE APF	<u>'L</u>			\$95,200.82
E	3.									
TECH. IT	4.	TOTAL TECHNICAL COL	LLEGE TAXES	s (sum of E1 th	hrough E3)					\$95,200.82
F.		AL GENERAL PROPERTY TA								\$1,832,063.57
••		Summary of Genera	al Property Ta	ixes, State Tax C	Credits Applie	<u> </u>	al Property Taxes to be C			
					Re	Col 1 eal Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.		eral property taxes from cor		ummary		1,820,991.00	11,072.47	1,832,063.47		
F2.		ool levy tax credit applied (s				187,653.76	1,105.29	188,759.05		
F3.		ery and gaming credit applied				68,735.32	0.00	68,735.32	(F-1)	\$1,832,063.47
F4. F5.		t dollar credit applied (subtra general property taxes to be				24,629.31 1,539,972.61	9,967.18	24,629.31 1,549,939.79	(F)	\$1,832,063.57
F6.		DERRUN/OVERRUN	- collected			1,559,972.01	3,307.10	1,349,939.79		-\$0.10
G.	OITE		ON PAGE 3			Col 1	Municipali	ty Acting as Agent for		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
J 0.					Fo	or Municipality	Col 2 Enterprise/Utility	Col 3 Other		
	1	CIAL ASSESSMENTS AND CI				0.00		5,205.00		\$5,205.00
H.		TTED PROPERTY TAXES (Ne			ted from taxation	on in previous yea	nrs)			\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	ded) (b)	(c)		(d) (e)	(f)		\$0.00
J.	PF		Reg. Acs. @ 10 ¢			_ Reg. Acs. @ 3.60		•		\$0.00
	ļ	(a) (Acres)		(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)		
K.	MFL	TAX0.00 Open @\$.72 =\$ _	0.00 +	0.00 Closed @\$ 1	1.68=\$0.00	+0.00 Open@		93 Closed @\$ 9.49=\$ 1821.42 +		\$1,821.42
							(i) (Acres) .00	(j) Closed @ \$7.87=\$		Ψ1,021.42
z L.	1. CO	OAL (sec.70.42) Number	r of Tons=(a)	0.00 _@	5¢ per Ton + Nu	mber of Tons=(b)	0.00 @7¢ per To			\$0.00
ATIC		ETROLEUM REFINERIES	` '		Number of		0.00 @5¢ per Ton			\$0.00
S S			. ,	2)		`				\$0.00
1 2 11	∣3. IR	ON ORE CONCENTRATE	S (sec. 70.40	J)	Number of 1	lons =(a)	0.00 @5¢ per Ion			Ţ
OCCL AXE	3. IR	RON ORE CONCENTRATE	S (Sec. 70.40	<i>))</i>	Number of 1	ons =(a)	0.00 @5¢ per Ton			
OCCUPATION TAXES T		GREGATE AMOUNT OF T.	,				<u>0.00</u> @5¢ per Ion			\$1,839,089.89

2023	08	018	0187	FOR	TOWN	OF	WOODVILLE	CALUMET
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	Total for Each Line	
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
∣፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS		Pitalin alton and wateroodise (see: 80.142 a so.146)	ψο.σο	Q0.00	QU.00	\$0.00
CHARGES	01 02 03 04 05 06	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣∀	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Lottery Credit Audit Powts	\$0.00	\$0.00 \$0.00	\$0.00 \$5,205.00	\$0.00 \$5,205.00
		TOTALS	\$0.00	\$0.00	\$5,205.00	\$5,205.00

2023	08	018	0187	FOR	TOWN	OF	WOODVILLE	CALUMET	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

 $\begin{array}{c|c}
08 & 131 & 1987 \\
\hline
CO & MUN & ACCT NO
\end{array}$

				FOR	VILLAGE	OF	- <i>F</i>	IARRISON	CALUMET	Amended
					Town- Village	-City	Muni	cipality	County	
SEC.					Descripti	on of Tax by Taxin	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spec	cial charg	es upon county						\$0.00
	2. P	ortion of county tax	x levied o	ver entire municipalit	ty					\$6,518,646.12
JNT (ES	3. S	pecial purpose cou	unty taxes	3						\$72,761.93
COUNTY	4. T	OTAL COUNTY TA	AXES (sı	ım of A1 through A	3)					\$6,591,408.05
		Special District Code	Acct No		Special District Name		Prope	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	445090	0269	HEART OF THE V	ALLEY METRO	SEWER DISTRICT	Г	\$0.00	\$0.00	\$0.00
	2									
ES	3									
Ž	4									
5	5									
Ī	6									
<u>S</u>	7									
SPECIAL DISTRICT TAXES	8									
Ž	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of E	B1 through B11)		\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose dis	strict taxes (d <i>etail c</i>	on page 4)		'			\$0.00
	2. 1	Total tax increme	ent (exc	ept county environ	mental remed	iation tax increme	ent)			\$2,076,482.84
OR		County environme	<u> </u>	<u> </u>			,			\$0.00
ES,		Other state speci								\$0.00
VILLAGE, TY TAXES	5. (County special ch	narges							\$0.00
₹	6. A	All other town, vill		city taxes						\$4,407,500.00
ŘΩ	7. S	Surplus funds app	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)				\$6,483,982.84
Clerk	(Date		REMARKS		
								I KEWI WKKO		
Pho	ne									
()								
Em	ail									

20	023	08	131	1987 FO	R <i>VILLA</i>	IGE OF	HARRISON	CALUMET	
	AR		MUN A	CCT NO	Town - Villaç	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .		school	L DISTRICT NAMES		Amounts Apport by Taxing Jurisd	
	1.	082534	0050	SCH D OF HILBERT				\$680	0,602.86
D.	2.	085614	0052	SCH D OF STOCKBRID	OGE				8,877.37
	3.	440147	0265	SCH D OF APPLETON	AREA				8,921.55
LS	4.	442758	0268	SCH D OF KAUKAUNA	AREA			•	8,549.30
Q 8	5.	442835	0269	SCH D OF KIMBERLY					4,039.34
Υ Ä	6.							Φυ,σσ-	4,033.34
ELEMENTARY AND ECONDARY SCHOOLS	7.								
ELEMENTA SECONDARY	8.								
N S	9.								
임띪	10.								
SE	11.								
	12.	TOTAL ELEMENTARY AND							60,990.42
E. S	1.	1200	0011	FOX VALLEY TECHNIC	CAL COLLEGE APP	인		\$1,28	89,886.94
문원	<u>2.</u> 3.								
TECH. M	4.	TOTAL TECHNICAL COI	LLEGE TAXES	 S (sum of E1 through	E3)			\$1.28	39,886.94
F.		AL GENERAL PROPERTY TA		•		ocal. School and Technica	I College Taxes)		26,268.25
F.		Summary of General	al Property Ta	ixes, State Tax Credits A	Applied, and Net Gene	ral 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 co	•	ummary	24,664,769.84	61,496.44	24,726,266.28		
F2.		nool levy tax credit applied (s			2,002,668.29	4,972.79	2,007,641.08	*	
F3.		ery and gaming credit applie			783,220.46		783,220.46	(F-1) \$24,72	26,266.28
F4. F5.		t dollar credit applied (subtra general property taxes to be			243,566.47 21,635,314.62		243,566.47 21,691,838.27	(F) \$24.72	26,268.25
F6.	II —	DERRUN/OVERRUN	e conecteu		21,000,014.02	30,323.03		(1) V=-111	
G.	011					·	21,001,000.27	(1)	
			ON PAGE 3	3	Col 1			(1)	-\$1.97
		DETAIL		3	Col 1 For Municipality	Municipality Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other		-\$1.97
		DETAIL	HARGES		For Municipality 1,846,348.81	Municipality Col 2 Enterprise/Utility 458,485.45	y Acting as Agent for	\$2,32	-\$1.97 28,149.55
H.	OMI	DETAIL CIAL ASSESSMENTS AND CI	HARGES et taxes levied	on property omitted from	For Municipality 1,846,348.81	Municipality Col 2 Enterprise/Utility 458,485.45	y Acting as Agent for Col 3 Other	\$2,32	-\$1.97 28,149.55 \$3,394.48
	OMI	DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe)	HARGES et taxes levied	on property omitted from	For Municipality 1,846,348.81 taxation in previous yea	Municipality Col 2 Enterprise/Utility 458,485.45 ars)	y Acting as Agent for Col 3 Other 23,315.29	\$2,32	-\$1.97
H.	OMI [*] S. 70	DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe (a)	HARGES et taxes levied es due or refun	on property omitted from ided)	For Municipality 1,846,348.81 taxation in previous yea	Municipality Col 2 Enterprise/Utility 458,485.45 ars) (d) (e)	/ Acting as Agent for Col 3 Other 23,315.29	\$2,32	-\$1.97 28,149.55 \$3,394.48 \$0.00
H. I.	OMI' S. 70 P.F.	DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Ne 0.43 CORRECTIONS (Net taxe (a) CROP TAXES 0.00 R (a) (Acres)	HARGES et taxes levied es due or refur Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from (ded) (b) (s = \$ 0.00 + (Acres) (december 1)	For Municipality 1,846,348.81 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	Municipality Col 2 Enterprise/Utility 458,485.45 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	y Acting as Agent for Col 3 Other 23,315.29 (f) Reg.Acs.@20¢=\$ 0.00 =	\$2,32	-\$1.97 28,149.55 \$3,394.48 \$0.00
H. I.	OMI' S. 70 P.F.	DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxes (a) CROP TAXES0.00R	HARGES et taxes levied es due or refur Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from (ded) (b) (s = \$ 0.00 + (Acres) (december 1)	For Municipality 1,846,348.81 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	Municipality Col 2 Enterprise/Utility 458,485.45 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) @\$ 1.90= 0.00 + 95.76	y Acting as Agent for Col 3 Other 23,315.29 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 908.20 +	\$2,32	-\$1.97 28,149.55 \$3,394.48 \$0.00
H. I. J.	OMI' S. 70 P.F.	DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Ne 0.43 CORRECTIONS (Net taxe (a) CROP TAXES 0.00 R (a) (Acres)	HARGES et taxes levied es due or refur Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from (ded) (b) (s = \$ 0.00 + (Acres) (december 1)	For Municipality 1,846,348.81 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	Municipality Col 2 Enterprise/Utility 458,485.45 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (ars) (i) (Acres)	y Acting as Agent for Col 3 Other 23,315.29 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 908.20 +	\$2,32	-\$1.97 28,149.55 \$3,394.48
H. I. J. K.	OMI' S. 70 P.F. MFL	DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe (a) CROP TAXES	HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c) 0.00 +	on property omitted from (b) (b) (c) = \$ 0.00 + (Acres) (c) (55.50 Closed @\$ 1.68=\$	For Municipality 1,846,348.81 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 93.24 + 0.00 Open(Municipality Col 2 Enterprise/Utility 458,485.45 ars) (d) (e) 9 = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres)	/ Acting as Agent for Col 3 Other 23,315.29 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 908.20 + (j) Closed @\$7.87=\$.00 =	\$2,32	-\$1.97 28,149.55 \$3,394.48 \$0.00
H. I. J. K.	OMI' S. 70 P.F. MFL	DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe (a) CROP TAXES	HARGES et taxes levied es due or refun Reg. Acs. @ 10 @ (b) (c) 0.00 +	on property omitted from (b) (c) = \$ 0.00 + (Acres) (c) 55.50 Closed @\$ 1.68=\$ 0.00 @5¢ per To	For Municipality 1,846,348.81 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 93.24 + 0.00 Open (acres) n + Number of Tons=(b)	Municipality	/ Acting as Agent for Col 3 Other 23,315.29 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 908.20 + (j) Closed @\$7.87=\$.00 =	\$2,32	-\$1.97 28,149.55 \$3,394.48 \$0.00 \$1,001.44 \$0.00
H. I. J. K.	9.F. MFL	DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe (a) CROP TAXES	HARGES et taxes levied es due or refur. Reg. Acs. @ 10 @ (b) (c) 0.00 + er of Tons=(a) (sec. 70.421)	on property omitted from (b) (c) = \$ 0.00 + (CACTES) (c) 55.50 Closed @\$ 1.68=\$ 0.00 (0.00 @5¢ per To	For Municipality 1,846,348.81 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 93.24 + 0.00 Open(n + Number of Tons=(b) ber of Tons =(a)	Municipality Col 2 Enterprise/Utility 458,485.45 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	/ Acting as Agent for Col 3 Other 23,315.29 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 908.20 + (j) Closed @\$7.87=\$.00 =	\$2,32	-\$1.97 28,149.55 \$3,394.48 \$0.00 \$0.00 \$1,001.44 \$0.00 \$0.00
H. I. J. K.	9.F. MFL	DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe (a) CROP TAXES	HARGES et taxes levied es due or refur. Reg. Acs. @ 10 @ (b) (c) 0.00 + er of Tons=(a) (sec. 70.421)	on property omitted from (b) (c) = \$ 0.00 + (CACTES) (c) 55.50 Closed @\$ 1.68=\$ 0.00 (0.00 @5¢ per To	For Municipality 1,846,348.81 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 93.24 + 0.00 Open (acres) n + Number of Tons=(b)	Municipality	/ Acting as Agent for Col 3 Other 23,315.29 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 908.20 + (j) Closed @\$7.87=\$.00 =	\$2,32	-\$1.97 28,149.55 \$3,394.48 \$0.00 \$0.00 \$1,001.44
H. I. J.	9.F. MFL 1. C0 2. PI 3. IR	DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe (a) CROP TAXES	HARGES et taxes levied es due or refur (b) (c) 0.00 + 5 er of Tons=(a) (sec. 70.421)	on property omitted from oded) (b) (c = \$ 0.00 + (Acres) (c 55.50 Closed @\$ 1.68=\$ 1.68=\$ 1.68 1.6	For Municipality	Municipality Col 2 Enterprise/Utility 458,485.45 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	/ Acting as Agent for Col 3 Other 23,315.29 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 908.20 + (j) Closed @\$7.87=\$.00 =	\$2,32	-\$1.97 28,149.55 \$3,394.48 \$0.00 \$0.00 \$1,001.44 \$0.00 \$0.00

2023	08	131	1987	FOR	VILLAGE	OF	HARRISON	CALUMET
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	MMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$697.81	\$0.00	\$697.81
ဟု	02	Sewer main and lateral installations	\$0.00	\$432.58	\$0.00	\$432.58
۱₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$360,715.30	\$15,284.16	\$0.00	\$375,999.46
믵	04	Street light installation	\$868.50	\$0.00	\$0.00	\$868.50
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S⊒	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$7,412.15	\$0.00	\$0.00	\$7,412.15
SPECIAL ASSESSMENTS						
S	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$345.00 \$0.00 \$686,196.51	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$345.00 \$0.00 \$686,196.51
H	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
N N	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
🗎	06	Fire Calls	\$310.58	\$0.00	\$0.00	\$310.58
ا د	07	Recycling	\$372.76	\$0.00	\$0.00	\$372.76
l ₹	08	Delinquent Utility Charges	\$5,739.01	\$0.00	\$0.00	\$5,739.01
│ ঢ়	09 10	Lottery Credit Audit Unpaid Use Value	\$0.00	\$0.00	\$2,274.53 \$10,720.76	\$2,274.53 \$10,720.76
SPECIAL CHARGES	11	Law Enforcement-Per Village	\$0.00 \$640,069.02	\$0.00 \$0.00	\$10,720.76	\$10,720.76
ြ	12	Storm Water Utility	\$0.00	\$442,070.90	\$0.00	\$442,070.90
	13	Powts	\$0.00	\$0.00	\$10,320.00	\$10,320.00
	14	Darboy Fire	\$144,319.98	\$0.00	\$0.00	\$144,319.98
		TOTALS	\$1,846,348.81	\$458,485.45	\$23,315.29	\$2,328,149.55

2023	08	131	1987	FOR	VILLAGE	OF	HARRISON	CALUMET	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

08 136 0188 CO MUN ACCT NO

HILBERT

OF

CALUMET

VILLAGE

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$456,399.75 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$456,399.75 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$352,052.44 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$471,832.00 \$0.00 \$823,884.44 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Amended

20	023	08	136	0188	FOR	VILLA	<i>GE</i> OF	HILBERT	CALUMET
YE	AR	CO 1	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.	082534	0050	SCH D OF HILBER	T				\$747,635.21
D.	2.								V 11,000.21
	3.								
LS	4.								
AND	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
ELEMENTARY ECONDARY SC	7.								
A H	8.								
M O	9.								
임띪	10.								
SE	11.								
	12.	TOTAL ELEMENTARY AND							\$747,635.2
F. 🖫	2.	1200	0011	FOX VALLEY TEC	HNICAL (COLLEGE APP	'L		\$74,787.5
E G	3.								
TECH. IT	4.	TOTAL TECHNICAL COI	LLEGE TAXES	S (sum of E1 thro	ugh E3)				\$74,787.54
F.		AL GENERAL PROPERTY TA	XES APPOR	TIONED (Total of Co	ounty, S	pecial District, Lo	cal, School and Technic	al College Taxes)	\$2,102,706.94
' '		Summary of General	al Property Ta	axes, State Tax Cred	lits Appli	*	al Property Taxes to be C		
						Col 1	Col 2	Col 3	
					F	Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		neral property taxes from co	•	ummary	F	1,947,613.90	Personal Property Roll 155,092.65	Total (Col 1 Plus Col 2) 2,102,706.55	
F2.	Scho	ool levy tax credit applied (s	subtract)	•	F	1,947,613.90 138,128.23	Personal Property Roll 155,092.65 10,999.43	Total (Col 1 Plus Col 2) 2,102,706.55 149,127.66	
F2. F3.	Scho	ool levy tax credit applied (sery and gaming credit applied	subtract) ed (subtract)	•	F	1,947,613.90 138,128.23 75,154.88	Personal Property Roll 155,092.65	Total (Col 1 Plus Col 2) 2,102,706.55 149,127.66 75,154.88	
F2. F3. F4.	Scho Lotte First	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtra	subtract) ed (subtract act)	•	F	1,947,613.90 138,128.23	Personal Property Roll 155,092.65 10,999.43 0.00	Total (Col 1 Plus Col 2) 2,102,706.55 149,127.66 75,154.88 28,621.11	(F-1) \$2,102,706.5
F2. F3.	Scho Lotte First Net (ool levy tax credit applied (sery and gaming credit applied	subtract) ed (subtract act)	•	F	1,947,613.90 138,128.23 75,154.88 28,621.11	Personal Property Roll	Total (Col 1 Plus Col 2) 2,102,706.55 149,127.66 75,154.88	(F-1) \$2,102,706.5
F2. F3. F4. F5.	Scho Lotte First Net (ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN	subtract) ed (subtract act))		1,947,613.90 138,128.23 75,154.88 28,621.11 1,705,709.68	Personal Property Roll	Total (Col 1 Plus Col 2) 2,102,706.55 149,127.66 75,154.88 28,621.11 1,849,802.90 ty Acting as Agent for	(F-1) \$2,102,706.5 (F) \$2,102,706.9
F2. F3. F4. F5. F6.	School Lotte First Net (ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) eact) e collected)		1,947,613.90 138,128.23 75,154.88 28,621.11 1,705,709.68 Col 1	Personal Property Roll	Total (Col 1 Plus Col 2) 2,102,706.55 149,127.66 75,154.88 28,621.11 1,849,802.90 ty Acting as Agent for Col 3 Other	(F-1) \$2,102,706.5 (F) \$2,102,706.9 -\$0.3
F2. F3. F4. F5. F6.	Scholar Schola	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3	3	F	1,947,613.90 138,128.23 75,154.88 28,621.11 1,705,709.68 Col 1 For Municipality 68,639.04	Personal Property Roll	Total (Col 1 Plus Col 2) 2,102,706.55 149,127.66 75,154.88 28,621.11 1,849,802.90 ty Acting as Agent for	(F-1) \$2,102,706.5 (F) \$2,102,706.9 -\$0.3
F2. F3. F4. F5. F6.	Scholar Schola	ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CITTED PROPERTY TAXES (New Park applied (See Property TAXES)	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted	F	1,947,613.90 138,128.23 75,154.88 28,621.11 1,705,709.68 Col 1 For Municipality 68,639.04	Personal Property Roll	Total (Col 1 Plus Col 2) 2,102,706.55 149,127.66 75,154.88 28,621.11 1,849,802.90 ty Acting as Agent for Col 3 Other	(F-1) \$2,102,706.5 (F) \$2,102,706.9 -\$0.3 \$69,189.0
F2. F3. F4. F5. F6. G.	Scholar Schola	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted	F	1,947,613.90 138,128.23 75,154.88 28,621.11 1,705,709.68 Col 1 For Municipality 68,639.04	Personal Property Roll	Total (Col 1 Plus Col 2) 2,102,706.55 149,127.66 75,154.88 28,621.11 1,849,802.90 ty Acting as Agent for Col 3 Other	(F-1) \$2,102,706.5 (F) \$2,102,706.9 -\$0.3
F2. F3. F4. F5. F6.	Scho Lotte First Net (UNI SPEC OMI' S. 70	ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CONTITUED PROPERTY TAXES (Note 1) 0.43 CORRECTIONS (Net taxes (a))	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur	on property omitted anded) (b) (c) = \$0.00 +	Fefrom taxa	1,947,613.90 138,128.23 75,154.88 28,621.11 1,705,709.68 Col 1 For Municipality 68,639.04 Ition in previous year	155,092.65	Total (Col 1 Plus Col 2) 2,102,706.55 149,127.66 75,154.88 28,621.11 1,849,802.90 ty Acting as Agent for Col 3 Other 549.98	(F-1) \$2,102,706.5 (F) \$2,102,706.9 -\$0.3 \$69,189.0
F2. F3. F4. F5. F6. G.	Scho Lotte First Net (UNI SPEC OMI S. 70	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur Reg. Acs. @ 10 (6) (c)	(b) (b) (c) (Acres)	(c) 0.00	1,947,613.90 138,128.23 75,154.88 28,621.11 1,705,709.68 Col 1 For Municipality 68,639.04 Ition in previous year	Personal Property Roll 155,092.65 10,999.43 0.00 0.00 144,093.22 Municipali Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	Total (Col 1 Plus Col 2) 2,102,706.55 149,127.66 75,154.88 28,621.11 1,849,802.90 ty Acting as Agent for Col 3 Other 549.98 (f) Reg.Acs.@20¢=\$ 0.00 (h)	(F-1) \$2,102,706.5 (F) \$2,102,706.9 -\$0.3 \$69,189.0 \$0.0
F2. F3. F4. F5. F6. G.	Scho Lotte First Net (UNI SPEC OMI S. 70	ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (Net taxes (a)) CROP TAXES0.00R	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur Reg. Acs. @ 10 (6) (c)	(b) (b) (c) (Acres)	(c) 0.00	1,947,613.90 138,128.23 75,154.88 28,621.11 1,705,709.68 Col 1 For Municipality 68,639.04 Ition in previous year	Personal Property Roll 155,092.65 10,999.43 0.00 0.00 144,093.22 Municipali Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	Total (Col 1 Plus Col 2) 2,102,706.55 149,127.66 75,154.88 28,621.11 1,849,802.90 ty Acting as Agent for Col 3 Other 549.98	(F-1) \$2,102,706.5 (F) \$2,102,706.9 -\$0.3 \$69,189.0 \$0.0
F2. F3. F4. F5. F6. G.	Scho Lotte First Net (UNI SPEC OMI S. 70	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur Reg. Acs. @ 10 (6) (c)	(b) (b) (c) (Acres)	(c) 0.00	1,947,613.90 138,128.23 75,154.88 28,621.11 1,705,709.68 Col 1 For Municipality 68,639.04 Ition in previous year	155,092.65 10,999.43 0.00 0.00 144,093.22	Total (Col 1 Plus Col 2) 2,102,706.55 149,127.66 75,154.88 28,621.11 1,849,802.90 ty Acting as Agent for Col 3 Other 549.98 (f) Reg.Acs.@20¢=\$ 0.00 (h) Closed @\$ 9.49=\$ 0.00	(F-1) \$2,102,706.55 (F) \$2,102,706.96 -\$0.35 \$69,189.0 \$0.0 \$0.0
F2. F3. F4. F5. F6. G.	Scholar Scholar Scholar Special Scholar Special Specia	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxes (a)) CROP TAXES 0.00 R (a) (Acres) TAX 0.00 Open @\$.72 =\$	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur Reg. Acs. @ 10 (6) (c)	(Acres) 0.00 Closed @\$ 1.68=	(c) 0.00 (d) =\$ 0.00	1,947,613.90 138,128.23 75,154.88 28,621.11 1,705,709.68 Col 1 For Municipality 68,639.04 Ition in previous year	155,092.65 10,999.43 0.00 0.00 144,093.22	2,102,706.55 2,102,706.55 149,127.66 75,154.88 28,621.11 1,849,802.90 Ey Acting as Agent for Col 3 Other 549.98 (f) Reg.Acs.@20¢=\$ 0.00 (h) 00 Closed @\$ 9.49=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	\$2,102,706.55 (F) \$2,102,706.9 -\$0.35 \$69,189.0 \$0.0 \$0.0 \$0.0
F2. F3. F4. F5. F6. G.	Scholar Schola	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net 1980) CROP TAXES	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 +	(b) (b) (c) (Acres) (0.00 (0.5¢ p	(c) 0.00 (d) =\$ 0.00	1,947,613.90 138,128.23 75,154.88 28,621.11 1,705,709.68 Col 1 For Municipality 68,639.04 tion in previous year Provious year O Reg. Acs. @ 3.60 (e) (Acres) 0 + 0.00 Open (e)	155,092.65 10,999.43 0.00 0.00 144,093.22 Municipalit Col 2 Enterprise/Utility 0.00 0.0	2,102,706.55 2,102,706.55 149,127.66 75,154.88 28,621.11 1,849,802.90 Ey Acting as Agent for Col 3 Other 549.98 (f) Reg.Acs.@20¢=\$ 0.00 (h) 00 Closed @\$ 9.49=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	(F-1) \$2,102,706.55 (F) \$2,102,706.96 -\$0.35 \$69,189.0 \$0.0 \$0.0
F2. F3. F4. F5. F6. G.	Scholar Schola	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxed (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 +	(b) (b) (c) (Acres) (0.00 (0.5¢ p) (0.00 (0.00 (0.5¢ p) (0.00 (0.00 (0.5¢ p) (0.00 ((c) 0.00 (d) -\$ 0.00 Number o	Real Estate Roll 1,947,613.90 138,128.23 75,154.88 28,621.11 1,705,709.68 Col 1 For Municipality 68,639.04 Ition in previous year O Reg. Acs. @ 3.60 (e) (Acres) 0 + 0.00 Open (c) Jumber of Tons=(b)	155,092.65 10,999.43 0.00 0.0	2,102,706.55 2,102,706.55 149,127.66 75,154.88 28,621.11 1,849,802.90 Ey Acting as Agent for Col 3 Other 549.98 (f) Reg.Acs.@20¢=\$ 0.00 (h) 00 Closed @\$ 9.49=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	\$2,102,706.55 (F) \$2,102,706.9 -\$0.35 \$69,189.0 \$0.0 \$0.0 \$0.0
F2. F3. F4. F5. F6. G.	Scholar Schola	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 +	(b) (b) (c) (Acres) (0.00 (0.5¢ p) (0.00 (0.00 (0.5¢ p) (0.00 (0.00 (0.5¢ p) (0.00 ((c) 0.00 (d) -\$ 0.00 Number o	1,947,613.90 138,128.23 75,154.88 28,621.11 1,705,709.68 Col 1 For Municipality 68,639.04 Ition in previous yea D Reg. Acs. @ 3.60 (e) (Acres) 0 + 0.00 Open(according to the color) Sumber of Tons=(b)	155,092.65 10,999.43 0.00 0.00 0.00 144,093.22	2,102,706.55 2,102,706.55 149,127.66 75,154.88 28,621.11 1,849,802.90 Ey Acting as Agent for Col 3 Other 549.98 (f) Reg.Acs.@20¢=\$ 0.00 (h) 00 Closed @\$ 9.49=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	\$2,102,706.55 (F) \$2,102,706.96 -\$0.35 \$69,189.0 \$0.0 \$0.0 \$0.0 \$0.0

2023	08	136	0188	FOR	VILLAGE	OF	HILBERT	CALUMET
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	MMARY		

		Curriel Accordante and Curriel Channe	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)
0)1	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ 🛭)2	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
│ ╘ │ □)3	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
∣ <u>₽</u>		Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S 0		Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Si 0)6	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
		OTHER ASSIGNED BY V.HILBERT	\$442.38	\$0.00	\$0.00	\$442.38
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SPECIAL	1					
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)1	Weeds, Tree Planting, Removal	\$246.66	\$0.00	\$0.00	\$246.66
)2	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
)3	Refuse And Garbage Collection	\$67,950.00	\$0.00	\$0.00	\$67,950.00
၂ ဗွ)4	Grading, Gravel, Culvert, Fencing Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
₹)6	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
동)7	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	8	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	9	Lottery Credit Audit	\$0.00	\$0.00	\$519.98	\$519.98
₩ ₁		Powts	\$0.00	\$0.00	\$30.00	\$30.00
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	•	TOTALS	\$68,639.04	\$0.00	\$549.98	\$69,189.02

2023	08	136	0188	FOR	VILLAGE	OF	HILBERT	CALUMET
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv

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

08 160 0189 CO MUN ACCT NO

POTTER

OF

CALUMET

VILLAGE

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$96,507.01 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$96,507.01 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied
8. TOTAL \$0.00 County special charges All other town, village, or city taxes \$34,156.00 \$0.00 \$34,156.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Amended

20	023 08	160	0189 FO	R <i>VILLA</i>	<i>GE</i> OF	POTTER	CALUMET
YE	AR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Code	es Acct No .		SCHOOL	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 082534	0050	SCH D OF HILBERT				\$158,089.56
D.	2.						V 100,000.00
	3.						
LS	4.						
ELEMENTARY AND SECONDARY SCHOOLS	5.						
↑ 건 건	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N N	9.						
	10.						
S	11.	AND OF CONDAD	V COLLOGI, TAYEO (- (D4 (b) b D44)			A450,000,50
		0011	FOX VALLEY TECHNIC		DI		\$158,089.56 \$15,814.03
GES. T	2.	0011	TOX VALLET TECHNIC	AL COLLEGE ALL	<u> </u>		\$13,014.03
TECH. IT	3.						
5	4. TOTAL TECHNICAL	COLLEGE TAXE	S (sum of E1 through	E3)			\$15,814.03
F.	TOTAL GENERAL PROPERTY						\$304,566.60
	Summary of Ge	eneral Property T	axes, State Tax Credits A	Col 1	ral Property Taxes to be Co		
						Col 3	
				Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	General property taxes from	· · · · · · · · · · · · · · · · · · ·	summary	303,833.50	733.06	304,566.56	
F2.	School levy tax credit applie	ed (subtract)	•	303,833.50 34,144.71	733.06 82.38	304,566.56 34,227.09	
F2. F3.	School levy tax credit applied Lottery and gaming credit a	ed (subtract) pplied (subtract)	•	303,833.50 34,144.71 19,283.16	733.06 82.38 0.00	304,566.56 34,227.09 19,283.16	
F2. F3. F4.	School levy tax credit applied Lottery and gaming credit a First dollar credit applied (se	ed (subtract) pplied (subtract) ubtract)	•	303,833.50 34,144.71 19,283.16 7,040.52	733.06 82.38 0.00 0.00	304,566.56 34,227.09 19,283.16 7,040.52	(F-1) \$304,566.56
F2. F3.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (so Net general property taxes t	ed (subtract) pplied (subtract) ubtract)	•	303,833.50 34,144.71 19,283.16	733.06 82.38 0.00	304,566.56 34,227.09 19,283.16	(F-1) \$304,566.56
F2. F3. F4. F5.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (so Net general property taxes t UNDERRUN/OVERRUN	ed (subtract) pplied (subtract) ubtract)	(*)	303,833.50 34,144.71 19,283.16 7,040.52 243,365.11	733.06 82.38 0.00 0.00 650.68	304,566.56 34,227.09 19,283.16 7,040.52 244,015.79 y Acting as Agent for	(F-1) \$304,566.56 (F) \$304,566.60
F2. F3. F4. F5. F6.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (so Net general property taxes t UNDERRUN/OVERRUN DET	ed (subtract) pplied (subtract) ubtract) o be collected	(*)	303,833.50 34,144.71 19,283.16 7,040.52 243,365.11 Col 1 For Municipality	733.06 82.38 0.00 0.00 650.68 Municipalit Col 2 Enterprise/Utility	304,566.56 34,227.09 19,283.16 7,040.52 244,015.79 y Acting as Agent for Col 3 Other	(F-1) \$304,566.56 (F) \$304,566.60 -\$0.04
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit a First dollar credit applied (so Net general property taxes t UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN	ed (subtract) pplied (subtract) pubtract) po be collected AIL ON PAGE S D CHARGES	3	303,833.50 34,144.71 19,283.16 7,040.52 243,365.11 Col 1 For Municipality 20,485.00	733.06 82.38 0.00 0.00 650.68 Municipalit Col 2 Enterprise/Utility 1,385.00	304,566.56 34,227.09 19,283.16 7,040.52 244,015.79 y Acting as Agent for	(F-1) \$304,566.56 (F) \$304,566.60 -\$0.04
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (so Net general property taxes t UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES	ed (subtract) pplied (subtract) po be collected AIL ON PAGE 3 D CHARGES 6 (Net taxes levied)	d on property omitted from	303,833.50 34,144.71 19,283.16 7,040.52 243,365.11 Col 1 For Municipality 20,485.00	733.06 82.38 0.00 0.00 650.68 Municipalit Col 2 Enterprise/Utility 1,385.00	304,566.56 34,227.09 19,283.16 7,040.52 244,015.79 y Acting as Agent for Col 3 Other	(F-1) \$304,566.56 (F) \$304,566.60 -\$0.04 \$22,129.99 \$0.00
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit a First dollar credit applied (so Net general property taxes t UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN	ed (subtract) pplied (subtract) po be collected AIL ON PAGE 3 D CHARGES 6 (Net taxes levied)	d on property omitted from	303,833.50 34,144.71 19,283.16 7,040.52 243,365.11 Col 1 For Municipality 20,485.00	733.06 82.38 0.00 0.00 650.68 Municipalit Col 2 Enterprise/Utility 1,385.00	304,566.56 34,227.09 19,283.16 7,040.52 244,015.79 y Acting as Agent for Col 3 Other	(F-1) \$304,566.56 (F) \$304,566.60 -\$0.04
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (so Net general property taxes t UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net	ed (subtract) pplied (subtract) po be collected AIL ON PAGE 3 D CHARGES 6 (Net taxes levied)	d on property omitted from (b)	303,833.50 34,144.71 19,283.16 7,040.52 243,365.11 Col 1 For Municipality 20,485.00 taxation in previous year	733.06 82.38 0.00 0.00 650.68 Municipalit Col 2 Enterprise/Utility 1,385.00 ars) (d) (e)	304,566.56 34,227.09 19,283.16 7,040.52 244,015.79 y Acting as Agent for Col 3 Other 259.99	(F-1) \$304,566.56 (F) \$304,566.60 -\$0.04 \$22,129.99 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (so Net general property taxes t UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.00 (a) (Acres)	ed (subtract) pplied (subtract) pplied (subtract) po be collected AIL ON PAGE 5 D CHARGES 6 (Net taxes levied taxes due or reful	d on property omitted from the control of the cont	303,833.50 34,144.71 19,283.16 7,040.52 243,365.11 Col 1 For Municipality 20,485.00 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	733.06 82.38 0.00 0.00 650.68 Municipalit Col 2 Enterprise/Utility 1,385.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	304,566.56 34,227.09 19,283.16 7,040.52 244,015.79 y Acting as Agent for Col 3 Other 259.99 (f)	(F-1) \$304,566.56 (F) \$304,566.60 -\$0.04 \$22,129.99 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (sr Net general property taxes t UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	ed (subtract) pplied (subtract) pplied (subtract) po be collected AIL ON PAGE 5 D CHARGES 6 (Net taxes levied taxes due or reful	d on property omitted from the control of the cont	303,833.50 34,144.71 19,283.16 7,040.52 243,365.11 Col 1 For Municipality 20,485.00 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	733.06 82.38 0.00 0.00 650.68 Municipalit Col 2 Enterprise/Utility 1,385.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (2 \$ 1.90 = 0.00 + 0.00	304,566.56 34,227.09 19,283.16 7,040.52 244,015.79 y Acting as Agent for Col 3 Other 259.99 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 +	(F-1) \$304,566.56 (F) \$304,566.60 -\$0.04 \$22,129.99 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (so Net general property taxes t UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.00 (a) (Acres)	ed (subtract) pplied (subtract) pplied (subtract) po be collected AIL ON PAGE 5 D CHARGES 6 (Net taxes levied taxes due or reful	d on property omitted from the control of the cont	303,833.50 34,144.71 19,283.16 7,040.52 243,365.11 Col 1 For Municipality 20,485.00 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	733.06 82.38 0.00 0.00 0.00 650.68 Municipalit Col 2 Enterprise/Utility 1,385.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	304,566.56 34,227.09 19,283.16 7,040.52 244,015.79 y Acting as Agent for Col 3 Other 259.99 (f)	(F-1) \$304,566.56 (F) \$304,566.60 -\$0.04 \$22,129.99 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (sr Net general property taxes t UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$.72	ed (subtract) pplied (subtract) pplied (subtract) po be collected AIL ON PAGE 5 D CHARGES 6 (Net taxes levied taxes due or reful	(b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	303,833.50 34,144.71 19,283.16 7,040.52 243,365.11 Col 1 For Municipality 20,485.00 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	733.06 82.38 0.00 0.00 0.00 650.68 Municipalit Col 2 Enterprise/Utility 1,385.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	304,566.56 34,227.09 19,283.16 7,040.52 244,015.79 y Acting as Agent for Col 3 Other 259.99 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$.00 =	\$304,566.56 (F) \$304,566.60 -\$0.04 \$22,129.99 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (sr Net general property taxes t UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$.72	ed (subtract) pplied (subtract) pplied (subtract) o be collected TAIL ON PAGE 3 D CHARGES 6 (Net taxes levied taxes due or refund) (b) 2 =\$0.00 +	(b) (b) (c) \$\psi = \frac{0.00}{0.00} + \frac{0.00}{0.00} \text{Closed @\$ 1.68=\$} \frac{0.00}{0.00} \text{ get To}	303,833.50 34,144.71 19,283.16 7,040.52 243,365.11 Col 1 For Municipality 20,485.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open(a	733.06 82.38 0.00 0.00 0.00 650.68 Municipalit Col 2 Enterprise/Utility 1,385.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	304,566.56 34,227.09 19,283.16 7,040.52 244,015.79 y Acting as Agent for Col 3 Other 259.99 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$.00 =	(F-1) \$304,566.56 (F) \$304,566.60 -\$0.04 \$22,129.99 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit al First dollar credit applied (so Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$.72	ed (subtract) pplied (subtract	(b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	303,833.50 34,144.71 19,283.16 7,040.52 243,365.11 Col 1 For Municipality 20,485.00 taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open(d) (n + Number of Tons=(b)	733.06 82.38 0.00 0.00 0.00 650.68 Municipalit Col 2 Enterprise/Utility 1,385.00 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) @\$ 1.90= (f) (g) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	304,566.56 34,227.09 19,283.16 7,040.52 244,015.79 y Acting as Agent for Col 3 Other 259.99 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$.00 =	\$304,566.56 (F) \$304,566.60 -\$0.04 \$22,129.99 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (st Net general property taxes t UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	ed (subtract) pplied (subtract	(b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	303,833.50 34,144.71 19,283.16 7,040.52 243,365.11 Col 1 For Municipality 20,485.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (b) (e) (Acres) 0.00 +	733.06 82.38 0.00 0.00 0.00 650.68 Municipalit Col 2 Enterprise/Utility 1,385.00 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) 2 (i) (Acres) 0.00 0.00 @7¢ per Tor	304,566.56 34,227.09 19,283.16 7,040.52 244,015.79 y Acting as Agent for Col 3 Other 259.99 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$.00 =	\$304,566.56 (F) \$304,566.60 -\$0.04 \$22,129.99 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2023	08	160	0189	FOR	VILLAGE	OF	POTTER	CALUMET
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	IMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
SPECIAL CHARGES	01 02 03 04 05 06 07 08 09	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges Lottery Credit Audit	\$0.00 \$0.00 \$20,485.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,385.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$259.99	\$0.00 \$0.00 \$20,485.00 \$0.00 \$0.00 \$0.00 \$1,385.00 \$259.99
		TOTALS	\$20,485.00	\$1,385.00	\$259.99	\$22,129.99

2023	08	160	0189	FOR	VILLAGE	OF	POTTER	CALUMET	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

08 179 0190 CO MUN ACCT NO

VILLAGE SHERWOOD CALUMET Amended **FOR** OF Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$1,787,274.96 3. Special purpose county taxes \$13,791.20 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$1,801,066.16 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 088030 PALISADES POND LAKE DISTRICT 0613 \$14,107.00 \$0.00 \$14,107.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$14,107.00 \$0.00 \$14,107.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$162,643.77 Total tax increment (except county environmental remediation tax increment) OR \$0.00 County environmental tax increment VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$1,294,226.00 All other town, village, or city taxes \$0.00 \$1,456,869.77 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Printed 05-28-24 07:58 AM

2	023	08	179	0190	FOR	VILLA	<i>GE</i> OF		SHERWOOD	CAL	.UMET
YE	AR	CO	MUN A	CCT NO		Town - Villag	je - City		Municipality	Count	V
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAME	S			nts Apportioned ing Jurisdictions
	1.	082534	0050	SCH D OF HILBI	ERT						\$131,432.69
D.	2.	442758	0268	SCH D OF KAUP	KAUNA AREA						\$2,829,908.85
	3.										,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
LS	4.										
ELEMENTARY AND SECONDARY SCHOOLS	5.										
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.										
ELEMENTARY ECONDARY SC	7.										
E &	8.										
N G	9.										
	10.										
S	11.	TOTAL ELEMENTARY AND	050011040	(0011001 74)/5/	0 / 101						40.004.044.54
	12.	TOTAL ELEMENTARY AND 1200	0011	FOX VALLEY TE)I				\$2,961,341.54 \$353,659.73
	2.	1200	0011	FOX VALLET TE	CHINICAL CO	LLEGE AFF	<u>L</u>				\$353,659.73
꼽屰	3.										
TECH. M	4.	TOTAL TECHNICAL COI	LEGE TAXES	(sum of E1 thi	rough E3)						\$353,659.73
F.		AL GENERAL PROPERTY TA	XES APPORT	IONED (Total of	County, Spe	cial District, Lo	cal, School and Te	chnica	l College Taxes)		\$6,587,044.20
		Summary of General	al Property Ta	xes, State Tax Cr	redits Applied	*	•	be Co			
					Rea	Col 1 al Estate Roll	Col 2 Personal Property	y Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.		eral property taxes from co		ummary		6,576,880.44		63.32	6,587,043.76	-	
F2.		ool levy tax credit applied (s				590,014.13	9	15.47	590,929.60	•	A0 505 040 50
F3.		ery and gaming credit applied		<u> </u>		238,522.36 71,033.40		0.00	238,522.36 71,033.40		\$6,587,043.76
F4. F5.		dollar credit applied (subtrageneral property taxes to be				5,677,310.55	9.2	47.85	5,686,558.40	(-)	\$6,587,044.20
F6.		DERRUN/OVERRUN	3 001100100			0,011,010.00	0,2		0,000,000.40		-\$0.44
G.	0.11		ON PAGE 3			Col 1	Muni	icipality	Acting as Agent for		<u> </u>
					For	Municipality	Col 2 Enterprise/Uti	-	Col 3 Other		
	+	CIAL ASSESSMENTS AND CI			16	271,182.32		6.66	60.00		\$271,518.98 \$0.00
H. I.	-	TTED PROPERTY TAXES (No			ed from taxation	n in previous yea	ers)				\$0.00
•	5. 70	0.43 CORRECTIONS (Net taxed (a)	es aue or returi	(b)	(c)		(d)	(e)	(f)		φυ.υυ
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	= \$ 0.00	+ 0.00	Reg. Acs. @ 3.60	= \$ 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	TAX0.00 Open @\$.72 =\$ _	0.00_ +	0.00 Closed @\$ 1.6	68=\$ <u> </u>	+0.00_Open@		(Acres)	O Closed @\$ 9.49=\$	1	\$0.00
							(i) (i		Closed @ \$7.87=\$		
z L.	1. C0	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @5	¢ per Ton + Num	nber of Tons=(b)	0.00 @7¢	per Ton	1		\$0.00
A		ETROLEUM REFINERIES	` '		Number of To		0.00 @5¢ per Ton				\$0.00
ES ES		ON ORE CONCENTRATE	• • • • • • • • • • • • • • • • • • • •))	Number of To	. , _	0.00 @5¢ per Ton			1	\$0.00
OCCUPATION TAXES F				,		. ,					
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6,	G, H, I, J, K,	L)					\$6,858,562.74

2023	08	179	0190	FOR	VILLAGE	OF	SHERWOOD	CALUMET
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	JMMARY		

G. 01	Special Assessments and Special Charges Water main and lateral Installations	For the Municipality	Municipality Acting a		
01	Water main and lateral Installations	1 or the manierpanty	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	Water main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ທ 02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
5 03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$17,009.55	\$276.66	\$0.00	\$17,286.21
□ 04		\$0.00	\$0.00	\$0.00	\$0.00
S 05		\$0.00	\$0.00	\$0.00	\$0.00
S 06		\$0.00	\$0.00	\$0.00	\$0.00
VASSESSMENTS 02 03 04 05 06 07		\$9,500.00	\$0.00	\$0.00	\$9,500.00
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01		\$0.00	\$0.00	\$0.00	\$0.00
02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES 03 04 05 05 06 07	Refuse And Garbage Collection	\$224,960.00	\$0.00	\$0.00	\$224,960.00
KGE 04	Grading, Gravel, Culvert, Fencing Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
H 06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
당 07		\$0.00	\$0.00	\$0.00	\$0.00
		\$19,712.77	\$0.00	\$0.00	\$19,712.77
SPECIAL 08 09 10	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
👸 10		\$0.00	\$0.00	\$60.00	\$60.00
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	TOTALS	\$271,182.32	\$276.66	\$60.00	\$271,518.98

2023	08	179	0190	FOR	VILLAGE	OF	SHERWOOD	CALUMET	
ΥΕΔR		MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

 $\begin{array}{c|c}
08 & 181 & 0191 \\
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CO & MUN & ACCT NO
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				FOR	VILLAGE	0	F STO	CKBRIDGE	CALUMET	Amended
					Town- Village	-City	Munio	cipality	County	
SEC.					Descripti	on of Tax by Tax	ing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spec	cial charges	s upon county						\$0.00
	2. P	ortion of county tax	x levied ove	er entire municipalit	у					\$510,952.03
LES (ES	3. S	pecial purpose cou	unty taxes							\$0.00
COUNTY TAXES	4. T	OTAL COUNTY TA	AXES (sun	n of A1 through A3	3)					\$510,952.03
		Special District Code	Acct No		Special District Name	•	Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1									
	2									
(ES	3									
₹	4									
CT	5									
šTR	6									
ă	7									
ΪĀΓ	8									
SPECIAL DISTRICT TAXES	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of E	31 through B11	<i>'</i>)		\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose distr	ict taxes (d <i>etail o</i>	n page 4)					\$0.00
	2.	Total tax increme	ent (exce	ot county environ	mental remed	liation tax increm	nent)			\$0.00
OR	3. (County environm	ental tax i	ncrement						\$0.00
GE,		Other state speci		S						\$0.00
VILLAC TY TAX	5. (County special cl								\$0.00
₹Ě	6. <i>A</i>	All other town, vil		ty taxes						\$276,847.00
TOWN,	7. 8	Surplus funds ap	plied							\$0.00
5	8. TC	OTAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of C1 through	C7)				\$276,847.00
Clerk	(Date		REMARKS		
Pho	ne	,								
()								
Em	ail									

20	023 08	18	1	0191 FC	OR <i>VILLA</i>	<i>GE</i> OF	STOCKBRIDGE	CALUM	ET
	AR CC		IN A	CCT NO	Town - Villag	ge - City	Municipality	County	
SEC.	School Dist	rict Codes A	Acct No .		SCHOOL	_ DISTRICT NAMES			Apportioned Jurisdictions
	1. 081	085	0049	SCH D OF CHILTON					\$1,845.02
D.	2. 085	614	0052	SCH D OF STOCKBRI	DGE				\$577,900.50
	3.								
) C	4.								
ELEMENTARY AND SECONDARY SCHOOLS	5.								
> 5	6.								
ELEMENTARY ECONDARY SC	7.								
EN.	8.								
N N	9.								
크 있	10.								
ဟ	11. 1 12. TOTAL ELEM	IENTARY AND SI	ECONDARY	 / SCHOOL TAXES (sur	n of D1 through D11)				\$579,745.52
E.,			0011	FOX VALLEY TECHNIC		PL			\$83,726.70
F 50	2.								
TECH. M	3.								
. 8				s (sum of E1 through			10 " T		\$83,726.70
F.						ocal, School and Technica ral Property Taxes to be C			\$1,451,271.25
				, , , , , , , , , , , , , , , , , , ,	Col 1	Col 2	Col 3		
					Real Estate Roll	Personal Property Roll			
F1.	General property to	axes from comp	uterized s	ummary	1,445,989.85	5,281.49	1,451,271.34		
F2.	School love toy or)		450,000,00				
ı		edit applied (sub			158,033.32	577.48	158,610.80		
F3.	Lottery and gamine	g credit applied	(subtract)		43,872.04	0.00	43,872.04	(F-1)	\$1,451,271.34
F3. F4.	Lottery and gaming	g credit applied pplied (subtract	(subtract)		43,872.04 16,523.21	0.00 0.00	43,872.04 16,523.21	(F)	
F3. F4. F5.	Lottery and gaming First dollar credit a Net general proper	g credit applied pplied (subtract ty taxes to be co	(subtract)		43,872.04	0.00 0.00	43,872.04	(F)	\$1,451,271.25
F3. F4. F5. F6.	Lottery and gaming	g credit applied pplied (subtract ty taxes to be co	(subtract) t) ollected		43,872.04 16,523.21	0.00 0.00 4,704.01	43,872.04 16,523.21 1,232,265.29	(F)	\$1,451,271.34 \$1,451,271.25 \$0.09
F3. F4. F5.	Lottery and gaming First dollar credit a Net general proper UNDERRUN/OVE	g credit applied pplied (subtract ty taxes to be co RRUN DETAIL OI	(subtract) (s) ollected N PAGE 3		43,872.04 16,523.21 1,227,561.28 Col 1 For Municipality	0.00 0.00 4,704.01 Municipalit Col 2 Enterprise/Utility	43,872.04 16,523.21 1,232,265.29 y Acting as Agent for Col 3 Other	(F)	\$1,451,271.25 \$0.09
F3. F4. F5. F6.	Lottery and gaming First dollar credit a Net general proper UNDERRUN/OVE	g credit applied pplied (subtract ty taxes to be co	(subtract)		43,872.04 16,523.21 1,227,561.28 Col 1 For Municipality 58,392.67	0.00 0.00 4,704.01 Municipalit Col 2 Enterprise/Utility 1,302.12	43,872.04 16,523.21 1,232,265.29 y Acting as Agent for	(F)	\$1,451,271.25 \$0.09 \$62,068.21
F3. F4. F5. F6. G.	Lottery and gaming First dollar credit a Net general proper UNDERRUN/OVE SPECIAL ASSESSM OMITTED PROPER	g credit applied pplied (subtract ty taxes to be construct ERRUN DETAIL OF	(subtract)	on property omitted from	43,872.04 16,523.21 1,227,561.28 Col 1 For Municipality	0.00 0.00 4,704.01 Municipalit Col 2 Enterprise/Utility 1,302.12	43,872.04 16,523.21 1,232,265.29 y Acting as Agent for Col 3 Other	(F)	\$1,451,271.25 \$0.09 \$62,068.21 \$0.00
F3. F4. F5. F6.	Lottery and gaming First dollar credit a Net general proper UNDERRUN/OVE SPECIAL ASSESSM OMITTED PROPER S. 70.43 CORRECTION	g credit applied pplied (subtract ty taxes to be construct ERRUN DETAIL OF	(subtract)	on property omitted from ded)	43,872.04 16,523.21 1,227,561.28 Col 1 For Municipality 58,392.67	0.00 0.00 4,704.01 Municipalit Col 2 Enterprise/Utility 1,302.12	43,872.04 16,523.21 1,232,265.29 y Acting as Agent for Col 3 Other	(F)	\$1,451,271.25 \$0.09 \$62,068.21
F3. F4. F5. F6. G.	Lottery and gaming First dollar credit a Net general proper UNDERRUN/OVE SPECIAL ASSESSM OMITTED PROPER S. 70.43 CORRECTION	g credit applied pplied (subtract ty taxes to be co ERRUN DETAIL OF IENTS AND CHAI TY TAXES (Net taxes to (a)	(subtract)	on property omitted from ded) (b)	43,872.04 16,523.21 1,227,561.28 Col 1 For Municipality 58,392.67 In taxation in previous year	0.00 0.00 4,704.01 Municipalit Col 2 Enterprise/Utility 1,302.12 ars) (d) (e)	43,872.04 16,523.21 1,232,265.29 y Acting as Agent for Col 3 Other 2,373.42	(F)	\$1,451,271.25 \$0.09 \$62,068.21 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming First dollar credit at Net general proper UNDERRUN/OVE SPECIAL ASSESSM OMITTED PROPER S. 70.43 CORRECTI P.F. CROP TAXES (a) (Acres)	g credit applied pplied (subtract ty taxes to be co ERRUN DETAIL OI IENTS AND CHAI TY TAXES (Net ta ONS (Net taxes of (a) 0.00 Reg. (b)	(subtract)	on property omitted from ded) (b) = \$0.00 +(Acres)	43,872.04 16,523.21 1,227,561.28 Col 1 For Municipality 58,392.67 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	0.00 0.00 4,704.01 Municipalit Col 2 Enterprise/Utility 1,302.12 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	43,872.04 16,523.21 1,232,265.29 y Acting as Agent for Col 3 Other 2,373.42 (f) Reg.Acs.@20¢=\$ 0.00 =	(F)	\$1,451,271.25 \$0.09 \$62,068.21 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming First dollar credit at Net general proper UNDERRUN/OVE SPECIAL ASSESSM OMITTED PROPER S. 70.43 CORRECTI P.F. CROP TAXES (a) (Acres)	g credit applied pplied (subtract ty taxes to be co ERRUN DETAIL OI IENTS AND CHAI TY TAXES (Net ta ONS (Net taxes of (a) 0.00 Reg. (b)	(subtract)	on property omitted from ded) (b) = \$0.00 +(Acres)	43,872.04 16,523.21 1,227,561.28 Col 1 For Municipality 58,392.67 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	0.00 0.00 4,704.01 Municipalit Col 2 Enterprise/Utility 1,302.12 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (3 1.90= 0.00 + 0.00	43,872.04 16,523.21 1,232,265.29 y Acting as Agent for Col 3 Other 2,373.42 (f) Reg.Acs.@20¢=\$ 0.00 =	(F)	\$1,451,271.25 \$0.09 \$62,068.21 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming First dollar credit at Net general proper UNDERRUN/OVE SPECIAL ASSESSM OMITTED PROPER S. 70.43 CORRECTI P.F. CROP TAXES (a) (Acres)	g credit applied pplied (subtract ty taxes to be co ERRUN DETAIL OI IENTS AND CHAI TY TAXES (Net ta ONS (Net taxes of (a) 0.00 Reg. (b)	(subtract)	on property omitted from ded) (b) = \$0.00 +(Acres)	43,872.04 16,523.21 1,227,561.28 Col 1 For Municipality 58,392.67 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	0.00 0.00 4,704.01 Municipalit Col 2 Enterprise/Utility 1,302.12 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	43,872.04 16,523.21 1,232,265.29 y Acting as Agent for Col 3 Other 2,373.42 (f) Reg.Acs.@20¢=\$ 0.00 =	(F)	\$1,451,271.25 \$0.09 \$62,068.21 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming First dollar credit at Net general proper UNDERRUN/OVE SPECIAL ASSESSM OMITTED PROPER S. 70.43 CORRECTI P.F. CROP TAXES (a) (Acres)	g credit applied pplied (subtract ty taxes to be co RRUN DETAIL OI IENTS AND CHAI TY TAXES (Net ta ONS (Net taxes of (a) 0.00 Reg. (b) Open @\$.72 =\$	(subtract)	on property omitted from ded) (b) = \$0.00 +(Acres) 0.00 Closed @\$ 1.68=\$	43,872.04 16,523.21 1,227,561.28 Col 1 For Municipality 58,392.67 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	0.00 0.00 4,704.01 Municipalit Col 2 Enterprise/Utility 1,302.12 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	43,872.04 16,523.21 1,232,265.29 y Acting as Agent for Col 3 Other 2,373.42 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @ \$7.87=\$.00 =	(F)	\$1,451,271.25 \$0.09 \$62,068.21 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming First dollar credit a Net general proper UNDERRUN/OVE SPECIAL ASSESSM OMITTED PROPER S. 70.43 CORRECTI P.F. CROP TAXES (a) (Acres) MFL TAX 0.000	g credit applied pplied (subtract ty taxes to be concerned by taxes to	(subtract)	on property omitted from ded) (b) = \$ 0.00 + (Acres) (0.00 Closed @\$ 1.68=\$ 0.00 @5¢ per To	43,872.04 16,523.21 1,227,561.28 Col 1 For Municipality 58,392.67 taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 Open(a	0.00 0.00 4,704.01 Municipalit Col 2 Enterprise/Utility 1,302.12 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00	43,872.04 16,523.21 1,232,265.29 y Acting as Agent for Col 3 Other 2,373.42 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @ \$7.87=\$.00 =	(F)	\$1,451,271.25 \$0.09 \$62,068.21 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming First dollar credit at Net general proper UNDERRUN/OVE SPECIAL ASSESSM OMITTED PROPER S. 70.43 CORRECTI P.F. CROP TAXES (a) (Acres) MFL TAX	g credit applied pplied (subtract ty taxes to be co RRUN DETAIL OI IENTS AND CHAI TY TAXES (Net ta ONS (Net taxes of (a) (b) Open @\$.72 =\$	(subtract)	on property omitted from ded) (b) = \$ 0.00 + (Acres) 0.00 Closed @\$ 1.68=\$ Nur	43,872.04 16,523.21 1,227,561.28 Col 1 For Municipality 58,392.67 taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open(accept)	0.00 0.00 4,704.01 Municipalit Col 2 Enterprise/Utility 1,302.12 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per To	43,872.04 16,523.21 1,232,265.29 y Acting as Agent for Col 3 Other 2,373.42 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @ \$7.87=\$.00 =	(F)	\$1,451,271.25 \$0.09 \$62,068.21 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming First dollar credit at Net general proper UNDERRUN/OVE SPECIAL ASSESSM OMITTED PROPER S. 70.43 CORRECTI P.F. CROP TAXES (a) (Acres) MFL TAX	g credit applied pplied (subtract ty taxes to be co RRUN DETAIL OI IENTS AND CHAI TY TAXES (Net ta ONS (Net taxes of (a) (b) Open @\$.72 =\$	(subtract)	on property omitted from ded) (b) = \$ 0.00 + (Acres) 0.00 Closed @\$ 1.68=\$ Nur	43,872.04 16,523.21 1,227,561.28 Col 1 For Municipality 58,392.67 taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open (on + Number of Tons=(b) mber of Tons=(a)	0.00 0.00 4,704.01 Municipalit Col 2 Enterprise/Utility 1,302.12 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 0.00 @7¢ per To 0.00 @5¢ per Ton	43,872.04 16,523.21 1,232,265.29 y Acting as Agent for Col 3 Other 2,373.42 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @ \$7.87=\$.00 =	(F)	\$1,451,271.25 \$0.09 \$62,068.21 \$0.00 \$0.00 \$0.00 \$0.00

2023	08	181	0191	FOR	VILLAGE	OF	STOCKBRIDGE	CALUMET
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	MMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ပ္ပ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$600.00	\$0.00	\$0.00	\$600.00	
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ျှ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL ASSESSMENTS							
SPECIAL CHARGES	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$150.00 \$0.00 \$57,285.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$150.00 \$0.00 \$57,285.00	
ี้อี	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
₹	05 06	Fencing Fire Calls	\$0.00 \$357.67	\$0.00	\$0.00 \$0.00	\$0.00	
ᅜ	07	Recycling	\$0.00	\$0.00 \$0.00	\$0.00	\$357.67 \$0.00	
بِ ا	08	Delinquent Utility Charges	\$0.00	\$1,302.12	\$0.00	\$1,302.12	
≰	09	Lottery Credit Audit	\$0.00	\$0.00	\$204.82	\$204.82	
∣≌	10	Powts	\$0.00	\$0.00	\$105.00	\$105.00	
S	11	Unpaid Use Value Conversion Charge	\$0.00	\$0.00	\$2,063.60	\$2,063.60	
		TOTALS	\$58,392.67	\$1,302.12	\$2,373.42	\$62,068.21	
		TOTALO	+10,00 2.01	Ţ:, 00	+=,	+ ==,000.= 1	

2023	08	181	0191	FOR	VILLAGE	OF	STOCKBRIDGE	CALUMET	
YEAR		MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

 $\begin{array}{c|c}
08 & 201 & 0192 \\
\hline
CO & MUN & ACCT NO
\end{array}$

CITY CALUMET Amended **FOR** OF **APPLETON** Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$4,166,289.99 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$4,166,289.99 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 445090 HEART OF THE VALLEY METRO SEWER DISTRICT 0269 \$0.00 \$0.00 \$0.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$8,154,791.00 All other town, village, or city taxes \$0.00 \$8,154,791.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone

Email

20	2023 08 201 0192				FOR	CIT	/ OF	APPLETON	CALUM	1ET
	AR	CO N	MUN A	CCT NO		Town - Villag	e - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			Apportioned Jurisdictions
	1.	440147	0265	SCH D OF APE	PLETON AREA					\$6,297,560.98
D.	2.	442835	0269	SCH D OF KIM	IBERLY AREA					\$1,455,922.40
	3.									, , , , , , , , , , , , , , , , , , ,
LS	4.									
ELEMENTARY AND SECONDARY SCHOOLS	5.									
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.									
ELEMENTARY ECONDARY SC	7.									
AR III	8.									
N N	9.									
1 Si	10.									
S	11.									
		1200	0011	_	TECHNICAL COL		<u> </u>			\$7,753,483.38
L.S	2.	1200	0011	FOX VALLEY I	ECHNICAL COL	LEGE APP	L			\$901,768.39
등등	3.									
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	S (sum of E1 ti	hrough E3)					\$901,768.39
F.		L GENERAL PROPERTY TA								\$20,976,332.76
		Summary of Genera	al Property Ta	axes, State Tax (Credits Applied,		al Property Taxes to be Co			
					Rea	Col 1 I Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.	-	eral property taxes from cor	<u> </u>	ummary		20,768,092.96	208,239.93	20,976,332.89		
F2.		ol levy tax credit applied (s				1,345,687.97	13,348.34	1,359,036.31		400 000 000
F3.		ry and gaming credit applied)		646,188.24 202,196.52	0.00	646,188.24 202,196.52	(F-1)	\$20,976,332.89
F4. F5.		dollar credit applied (subtra eneral property taxes to be				18,574,020.23	194,891.59	18,768,911.82	(F)	\$20,976,332.76
F6.		DERRUN/OVERRUN	3 001100100			10,07 4,020.20	,	10,700,011.02		\$0.13
G.	0.12		ON PAGE 3	3		Col 1	Municipalit	y Acting as Agent for		
					For	Municipality	Col 2 Enterprise/Utility	Col 3 Other		
	ļ -	IAL ASSESSMENTS AND CI				4,064.18	135,529.39	1,972.25		\$141,565.82 \$0.00
H. I.		TED PROPERTY TAXES (No. 43 CORRECTIONS (Net taxes)			tea from taxation	in previous yea	rs)			\$0.00
-	3. 70.	(a)	es due or retur	(b)	(c)		(d) (e)	(f)		ψ0.00
J.	P.F. C	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	t = \$0.00	+0.00	Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =		\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d) (e	(Acres)	(f) (g) (Acres)	(h)		
K.	IVIFL	TAX0.00Open @\$.72 =\$ _	0.00_+	0.00 Closed @\$ 7	1.68=\$ <u> </u>	- <u>0.00</u> Open@	(i) (Acres)	<u>0</u> Closed @\$ 9.49=\$		\$0.00
								Closed @ \$7.87=\$ =		
		M. (200 70 42) North and	r of Tons=(a)	0.00 @	5¢ per Ton + Numb	er of Tons=(b)	0.00 @7¢ per To	n		\$0.00
6 L.	1. CO	OAL (sec.70.42) Number	1 01 10115=(a)							
ATION T		TROLEUM REFINERIES	` '		Number of To	ns =(a)	0.00 @5¢ per Ton			\$0.00
SUPATION ES F	2. PE	,	(sec.70.421)	1	Number of To	. , _	0.00 @5¢ per Ton 0.00 @5¢ per Ton			\$0.00 \$0.00
OCCUPATION TAXES P	2. PE	TROLEUM REFINERIES	(sec.70.421)	1		. , _				

2023	08	201	0192	FOR	CITY	OF	APPLETON	CALUMET
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	UMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	02	Sewer main and lateral installations	\$0.00	\$503.44	\$0.00	\$503.44	
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$806.40	\$0.00	\$806.40	
∣፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
S	07	POWTS	\$0.00	\$0.00	\$15.00	\$15.00	
ASSESSMENTS			\$1.00	40.00	ψ.σ.σσ	V.0.00	
AL.							
SPECIAL							
SP							
	01	Weeds, Tree Planting, Removal	\$1,592.33	\$0.00	\$0.00	\$1,592.33	
1	02	Snow Removal, Plowing	\$1,292.27	\$0.00	\$0.00	\$1,292.27	
Si	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
<u> </u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
一天	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 08	Recycling Delinquent Utility Charges	\$0.00	\$0.00 \$134,219.55	\$0.00 \$1,957.25	\$0.00	
∣₹	09	Lottery Credit Audit	\$0.00 \$0.00	\$134,219.55	\$1,957.25	\$136,176.80 \$0.00	
SPECIAL	10	Ornamental Street Lights	\$904.45	\$0.00	\$0.00	\$90.00	
2	11	False Alarm Fees	\$235.13	\$0.00	\$0.00	\$235.13	
(7)	12	Nsf Fees	\$40.00	\$0.00	\$0.00	\$40.00	
		TOTALS	\$4,064.18	\$135,529.39	\$1,972.25	\$141,565.82	
			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, 11,1 10100	. ,	, ,,,,,,,,,	

2023	08	201	0192	FOR	CITY	OF	APPLETON	CALUMET	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

 $\begin{array}{c|c}
08 & 206 & 0193 \\
\hline
CO & MUN & ACCT NO
\end{array}$

CITY **BRILLION** CALUMET Amended **FOR** OF Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$1,261,596.84 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$1,261,596.84 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$785,597.48 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges \$0.00 County special charges 6. 7 TOWN, VIL. 8. 1 All other town, village, or city taxes \$1,980,856.00 Surplus funds applied \$0.00 \$2,766,453.48 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Printed 05-28-24 07:58 AM

20	023 08	206	0193 FO	R <i>CIT</i>	γ OF	BRILLION	CALUMET
YE	AR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 080658	0048	SCH D OF BRILLION				\$2,085,040.08
D.	2.						+=,
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N N	9.						
	10.						
_ R	11.						
	12. TOTAL ELEMENTARY A				ni .		\$2,085,040.08
	1. 1200	0011	FOX VALLEY TECHNIC	CAL COLLEGE APP	<u>L</u>		\$216,415.07
	3.						
TECH. M	4. TOTAL TECHNICAL C	OLLEGE TAXE	S (sum of E1 through	<i>E3</i>)			\$216,415.07
F.	TOTAL GENERAL PROPERTY						\$6,329,505.47
••	Summary of Gen	eral Property T	axes, State Tax Credits A		ral Property Taxes to be Co		
				Col 1	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
E4	Congrel property toyon from	annutarizad a	al lima ma o m /			, ,	
F1.	General property taxes from		summary	6,063,964.53	265,541.26	6,329,505.79	
F2.	School levy tax credit applied	(subtract)	•	6,063,964.53 449,598.98	265,541.26 19,687.96	6,329,505.79 469,286.94	
F2. F3.	School levy tax credit applied Lottery and gaming credit applied	(subtract) blied (subtract	•	6,063,964.53	265,541.26	6,329,505.79	(F-1) \$6,329,505.79
F2.	School levy tax credit applied	(subtract) plied (subtract) ptract)	•	6,063,964.53 449,598.98 213,655.92	265,541.26 19,687.96 0.00	6,329,505.79 469,286.94 213,655.92	(F-1) \$6,329,505.79
F2. F3. F4.	School levy tax credit applied Lottery and gaming credit applied (sufficient dollar credit applied (sufficie	(subtract) blied (subtract) btract) be collected	·)	6,063,964.53 449,598.98 213,655.92 73,110.80 5,327,598.83	265,541.26 19,687.96 0.00 0.00	6,329,505.79 469,286.94 213,655.92 73,110.80	(F-1) \$6,329,505.79 (F) \$6,329,505.47
F2. F3. F4. F5.	School levy tax credit applied Lottery and gaming credit applied (sufficient dollar credit applied (sufficie	(subtract) plied (subtract) ptract)	·)	6,063,964.53 449,598.98 213,655.92 73,110.80 5,327,598.83	265,541.26 19,687.96 0.00 0.00 245,853.30 Municipalit	6,329,505.79 469,286.94 213,655.92 73,110.80 5,573,452.13 y Acting as Agent for	(F-1) \$6,329,505.79
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit applied (sui Net general property taxes to UNDERRUN/OVERRUN DETA	(subtract) blied (subtract) btract) be collected	·)	6,063,964.53 449,598.98 213,655.92 73,110.80 5,327,598.83 Col 1 For Municipality	265,541.26 19,687.96 0.00 0.00 245,853.30 Municipalit Col 2 Enterprise/Utility	6,329,505.79 469,286.94 213,655.92 73,110.80 5,573,452.13 y Acting as Agent for Col 3 Other	(F-1) \$6,329,505.79 (F) \$6,329,505.47 \$0.32
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit applied (sul First dollar credit applied (sul Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND	(subtract) blied (subtract) btract) be collected IL ON PAGE (3	6,063,964.53 449,598.98 213,655.92 73,110.80 5,327,598.83 Col 1 For Municipality 188,190.00	265,541.26 19,687.96 0.00 0.00 245,853.30 Municipalit Col 2 Enterprise/Utility 39,977.23	6,329,505.79 469,286.94 213,655.92 73,110.80 5,573,452.13 y Acting as Agent for	(F-1) \$6,329,505.79 (F) \$6,329,505.47 \$0.32
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit applied (sul First dollar credit applied (sul Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES	(subtract) blied (subtract) be collected IL ON PAGE (CHARGES	3 I on property omitted from	6,063,964.53 449,598.98 213,655.92 73,110.80 5,327,598.83 Col 1 For Municipality 188,190.00	265,541.26 19,687.96 0.00 0.00 245,853.30 Municipalit Col 2 Enterprise/Utility 39,977.23	6,329,505.79 469,286.94 213,655.92 73,110.80 5,573,452.13 y Acting as Agent for Col 3 Other	(F-1) \$6,329,505.79 (F) \$6,329,505.47 \$0.32
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sul First dollar credit applied (sul Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND	(subtract) blied (subtract) be collected IL ON PAGE (CHARGES	d on property omitted from	6,063,964.53 449,598.98 213,655.92 73,110.80 5,327,598.83 Col 1 For Municipality 188,190.00	265,541.26 19,687.96 0.00 0.00 245,853.30 Municipalit Col 2 Enterprise/Utility 39,977.23	6,329,505.79 469,286.94 213,655.92 73,110.80 5,573,452.13 y Acting as Agent for Col 3 Other	(F-1) \$6,329,505.79 (F) \$6,329,505.47 \$0.32 \$228,760.25 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (suit Net general property taxes to UNDERRUN/OVERRUN SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES0.00	charges (Net taxes levied area, Acs. @ 10	d on property omitted from inded) (b) (c) (c) (c) (d)	6,063,964.53 449,598.98 213,655.92 73,110.80 5,327,598.83 Col 1 For Municipality 188,190.00 taxation in previous yea	265,541.26 19,687.96 0.00 0.00 245,853.30 Municipalit Col 2 Enterprise/Utility 39,977.23 ars) (d) (e) = \$ 0.00 + 0.00	6,329,505.79 469,286.94 213,655.92 73,110.80 5,573,452.13 y Acting as Agent for Col 3 Other 593.02	(F-1) \$6,329,505.79 (F) \$6,329,505.47 \$0.32 \$228,760.25 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sull Net general property taxes to UNDERRUN/OVERRUN SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES	charges (// // // // // // // // // // // // //	(a) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	6,063,964.53 449,598.98 213,655.92 73,110.80 5,327,598.83 Col 1 For Municipality 188,190.00 taxation in previous year	265,541.26 19,687.96 0.00 0.00 245,853.30 Municipalit Col 2 Enterprise/Utility 39,977.23 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	6,329,505.79 469,286.94 213,655.92 73,110.80 5,573,452.13 y Acting as Agent for Col 3 Other 593.02 (f) Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$6,329,505.79 (F) \$6,329,505.47 \$0.32 \$228,760.25 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (suit Net general property taxes to UNDERRUN/OVERRUN SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES0.00	charges (// // // // // // // // // // // // //	(a) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	6,063,964.53 449,598.98 213,655.92 73,110.80 5,327,598.83 Col 1 For Municipality 188,190.00 taxation in previous year	265,541.26 19,687.96 0.00 0.00 245,853.30 Municipalit Col 2 Enterprise/Utility 39,977.23 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	6,329,505.79 469,286.94 213,655.92 73,110.80 5,573,452.13 y Acting as Agent for Col 3 Other 593.02	(F-1) \$6,329,505.79 (F) \$6,329,505.47 \$0.32 \$228,760.25 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sull Net general property taxes to UNDERRUN/OVERRUN SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES	charges (// // // // // // // // // // // // //	(a) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	6,063,964.53 449,598.98 213,655.92 73,110.80 5,327,598.83 Col 1 For Municipality 188,190.00 taxation in previous year	265,541.26 19,687.96 0.00 0.00 245,853.30 Municipalit Col 2 Enterprise/Utility 39,977.23 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	6,329,505.79 469,286.94 213,655.92 73,110.80 5,573,452.13 y Acting as Agent for Col 3 Other 593.02 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 +	(F-1) \$6,329,505.79 (F) \$6,329,505.47 \$0.32 \$228,760.25 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (suffirst dollar credit appli	charges (// // // // // // // // // // // // //	(b) (c) (c) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	6,063,964.53 449,598.98 213,655.92 73,110.80 5,327,598.83 Col 1 For Municipality 188,190.00 taxation in previous year	265,541.26 19,687.96 0.00 0.00 245,853.30 Municipalit Col 2 Enterprise/Utility 39,977.23 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	6,329,505.79 469,286.94 213,655.92 73,110.80 5,573,452.13 y Acting as Agent for Col 3 Other 593.02 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$.00 =	(F-1) \$6,329,505.79 (F) \$6,329,505.47 \$0.32 \$228,760.25 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (suit Net general property taxes to UNDERRUN/OVERRUN SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES	(subtract) blied (subtract) blied (subtract) be collected ALL ON PAGE (CHARGES (Net taxes levied axes due or refui Reg. Acs. @ 10 (c) \$	(a) If on property omitted from the ded) (b) (c) \$\psi =	6,063,964.53 449,598.98 213,655.92 73,110.80 5,327,598.83 Col 1 For Municipality 188,190.00 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 3) (e) (Acres) 0.00 + 0.00 Open(a)	265,541.26 19,687.96 0.00 0.00 245,853.30 Municipalit Col 2 Enterprise/Utility 39,977.23 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	6,329,505.79 469,286.94 213,655.92 73,110.80 5,573,452.13 y Acting as Agent for Col 3 Other 593.02 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$.00 =	\$6,329,505.79 (F) \$6,329,505.47 \$0.32 \$228,760.25 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (suffirst dollar credit appli	charges Net taxes levied axes due or reful (b) (c) (c) (d) (d) (e) (e) (e) (e) (e) (f) (f) (f	(a) (b) (c) (c) (c) (d) (d) (d) (d) (d	6,063,964.53 449,598.98 213,655.92 73,110.80 5,327,598.83 Col 1 For Municipality 188,190.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(access) 0.00 + 0.00 Open(access) 0.00 + 0.00 Open(access)	265,541.26 19,687.96 0.00 0.00 245,853.30 Municipalit Col 2 Enterprise/Utility 39,977.23 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	6,329,505.79 469,286.94 213,655.92 73,110.80 5,573,452.13 y Acting as Agent for Col 3 Other 593.02 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$.00 =	(F-1) \$6,329,505.79 (F) \$6,329,505.47 \$0.32 \$228,760.25 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sull Net general property taxes to UNDERRUN/OVERRUN SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES	charges Net taxes levied axes due or reful (b) (c) (c) (d) (d) (e) (e) (e) (e) (e) (f) (f) (f	(a) (b) (c) (c) (c) (d) (d) (d) (d) (d	6,063,964.53 449,598.98 213,655.92 73,110.80 5,327,598.83 Col 1 For Municipality 188,190.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 g) (e) (Acres) 0.00 + 0.00 Open(accept of Tons = (a)	265,541.26 19,687.96 0.00 0.00 245,853.30 Municipalit Col 2 Enterprise/Utility 39,977.23 (d) (e) =\$ 0.00 + 0.00 (i) (Acres) 0.00 0.00 @7¢ per Tor	6,329,505.79 469,286.94 213,655.92 73,110.80 5,573,452.13 y Acting as Agent for Col 3 Other 593.02 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$.00 =	\$6,329,505.79 (F) \$6,329,505.47 \$0.32 \$228,760.25 \$0.00 \$0.00 \$0.00 \$0.00

2023	08	206	0193	FOR	CITY	OF	BRILLION	CALUMET
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
∣≝	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
∣ જે	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ျှ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL ASSESSMENTS			ψο.σο		40.00		
CHARGES	01 02 03 04 05 06	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls	\$0.00 \$0.00 \$188,190.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$188,190.00 \$0.00 \$0.00	
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
∣₹	08	Delinquent Utility Charges Lottery Credit Audit	\$0.00 \$0.00	\$39,977.23 \$0.00	\$0.00 \$488.02	\$39,977.23 \$488.02	
SPECIAL	10	Powts	\$0.00	\$0.00	\$105.00	\$105.00	
		TOTALS	\$188,190.00	\$39,977.23	\$593.02	\$228,760.25	

2023	08	206	0193	FOR	CITY	OF	BRILLION	CALUMET	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

 $\begin{array}{c|c}
08 & 211 & 0194 \\
\hline
CO & MUN & ACCT NO
\end{array}$

CITY CALUMET Amended **FOR** OF **CHILTON** Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$1,627,110.04 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$1,627,110.04 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 088020 0051 CHILTON LAKE DISTRICT \$0.00 \$150,000.00 \$150,000.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$150,000.00 \$0.00 \$150,000.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$429,880.01 Total tax increment (except county environmental remediation tax increment) OR \$0.00 County environmental tax increment VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$1,792,903.00 All other town, village, or city taxes \$0.00 \$2,222,783.01 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone

Printed 05-28-24 07:58 AM

Email

20	023	08	211	0194	FOR CIT	ry OF	CHILTON	CALUMET
	AR	00 1	MUN A	CCT NO	Town - Villa	ige - City	Municipality	County
SEC.		School District Codes	Acct No .		scноо	L DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	081085	0049	SCH D OF CHILTOI	N			\$3,071,663.13
D.	2.							40,011,000
	3.							
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
AR III	8.							
N S	9.							
	10.							
SE	11.							
	12.	TOTAL ELEMENTARY AND		· · · · · · · · · · · · · · · · · · ·		D		\$3,071,663.13
E. 8	2.	1200	0011	FOX VALLEY TECH	INICAL COLLEGE AP	PL		\$279,115.42
E	3.							
TECH. IT	4.	TOTAL TECHNICAL COI	LLEGE TAXES	S (sum of E1 throu	ıgh E3)			\$279,115.42
F.		L GENERAL PROPERTY TA	XES APPORT	TIONED (Total of Co	ounty, Special District, L	ocal, School and Technica	l College Taxes)	\$7,350,671.60
		Summary of General	al Property Ta	axes, State Tax Credi		ral Property Taxes to be Co		
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
F1.	-	eral property taxes from co	•	ummary	7,124,742.06	· · · · · · · · · · · · · · · · · · ·	7,350,671.28	
F2.		ol levy tax credit applied (s			611,636.69	,	631,031.94	
F3.		ry and gaming credit applied)	298,187.04 109,750.30		298,187.04 109,750.30	(F-1) \$7,350,671.28
F4. F5.		dollar credit applied (subtre eneral property taxes to be			6,105,168.03	/	6,311,702.00	(F) \$7,350,671.60
F6.		ERRUN/OVERRUN	o concotou		0,100,100.00		0,011,702.00	-\$0.32
G.			ON PAGE 3					
			01117102)	Col 1	Municipalit	Acting as Agent for	
					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
ш	1	IAL ASSESSMENTS AND C	HARGES		For Municipality 331,478.52	Col 2 Enterprise/Utility 2 43,298.47		\$376,412.3
H. I.	OMIT	IAL ASSESSMENTS AND C	HARGES et taxes levied	on property omitted fi	For Municipality 331,478.52	Col 2 Enterprise/Utility 2 43,298.47	Col 3 Other	\$376,412.39 \$0.0
H. I.	OMIT	IAL ASSESSMENTS AND C	HARGES et taxes levied	on property omitted fi	For Municipality 331,478.52	Col 2 Enterprise/Utility 2 43,298.47	Col 3 Other	\$376,412.3
_	OMIT S. 70.4	TIAL ASSESSMENTS AND CONTROL OF THE PROPERTY TAXES (No. 43 CORRECTIONS (Net taxes (a))	HARGES et taxes levied es due or refur	on property omitted finded) (b)	For Municipality 331,478.52 rom taxation in previous ye (c)	Col 2 Enterprise/Utility 2 43,298.47 ars) (d) (e)	Col 3 Other 1,635.40 (f)	\$376,412.39 \$0.0
I. J.	OMIT S. 70.4 P.F. C	TAL ASSESSMENTS AND COMMENT TO THE PROPERTY TAXES (No. 43 CORRECTIONS (Net taxes (a) CROP TAXES0.00R	HARGES et taxes levied es due or refur Reg. Acs. @ 10 (6) (c)	(b) (c) (Acres)	For Municipality	Col 2 Enterprise/Utility 2 43,298.47 ars) (d) (e) 0 = \$ 0.00 + 0.00 (f) (g) (Acres)	Col 3 Other 1,635.40 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	\$376,412.39 \$0.00 \$0.00
l.	OMIT S. 70.4 P.F. C	TED PROPERTY TAXES (No. 43 CORRECTIONS (Net taxes (a)) CROP TAXES0.00R	HARGES et taxes levied es due or refur Reg. Acs. @ 10 (6) (c)	(b) (c) (Acres)	For Municipality	Col 2 Enterprise/Utility 2 43,298.47 ars) (d) (e) 0 = \$ 0.00 + 0.00 (f) (g) (Acres) (@\$ 1.90= 0.00 + 0.00	Col 3 Other 1,635.40 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 +	\$376,412.39 \$0.00 \$0.00
I. J. K.	OMIT S. 70.4 P.F. C	TAL ASSESSMENTS AND COMMENT TO THE PROPERTY TAXES (No. 43 CORRECTIONS (Net taxes (a) CROP TAXES0.00R	HARGES et taxes levied es due or refur Reg. Acs. @ 10 (6) (c)	(b) (c) (Acres)	For Municipality	Col 2 Enterprise/Utility 2 43,298.47 ars) (d) (e) 0 = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	Col 3 Other 1,635.40 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	\$376,412.39 \$0.00 \$0.00 \$0.00
I. J. K.	P.F. C	ASSESSMENTS AND CONTROL TED PROPERTY TAXES (No. 43 CORRECTIONS (Net taxes (a)) CROP TAXES	HARGES et taxes levied es due or refur Reg. Acs. @ 10 (6) (c)	(b) (b) (Acres) (0.00 Closed @\$ 1.68=\$	For Municipality	Col 2 Enterprise/Utility 2 43,298.47 ars) (d) (e) 0 = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	Col 3 Other 1,635.40 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	\$376,412.39 \$0.00 \$0.00 \$0.00 \$0.00
I. J. K.	OMIT S. 70.4 P.F. C MFL 1	ASSESSMENTS AND CONTROL TED PROPERTY TAXES (Net taxed) 43 CORRECTIONS (Net taxed) (a) CROP TAXES	HARGES et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c) 0.00 +	(b) (b) (c) (Acres) (0.00 (0.00) (0.0	For Municipality 331,478.52 331,478.52 331,478.52 (c) (c) (C) (D.00 Reg. Acs. @ 3.60 (d) (e) (Acres) (Acres) (D.00 Oper (Acres) (Acres) (D.00 Oper (Acres) (Col 2 Enterprise/Utility 2 43,298.47 ars) (d) (e) 0 = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	Col 3 Other 1,635.40 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	\$376,412.39 \$0.00 \$0.00 \$0.00
I. J. K.	OMIT S. 70.4 P.F. C MFL 1 1. CO 2. PE	AL ASSESSMENTS AND COMMENT TAXES (No. 43 CORRECTIONS (Net taxes (a) CROP TAXES	HARGES et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c) 0.00 + er of Tons=(a)	(b) (b) (c) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	For Municipality 331,478.52 rom taxation in previous ye (c) 0.00 Reg. Acs. @ 3.69 (d) (e) (Acres) \$ 0.00 + 0.00 Oper er Ton + Number of Tons=(b)	Col 2 Enterprise/Utility 2 43,298.47 ars) (d) (e) 0 = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	Col 3 Other 1,635.40 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	\$376,412.39 \$0.00 \$0.00 \$0.00 \$0.00
I. J.	OMIT S. 70.4 P.F. C MFL 1 1. CO 2. PE	AL ASSESSMENTS AND COME TED PROPERTY TAXES (Not taxed (a) CROP TAXES	HARGES et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c) 0.00 + er of Tons=(a)	(b) (b) (c) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	For Municipality 331,478.52 rom taxation in previous ye (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) \$ 0.00 + 0.00 Oper er Ton + Number of Tons=(b) Number of Tons =(a)	Col 2 Enterprise/Utility 2 43,298.47 ars) (d) (e) 0 = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	Col 3 Other 1,635.40 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	\$376,412.39 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2023	08	211	0194	FOR	CITY	OF	CHILTON	CALUMET
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	UMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	Total for Each Line	
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$4,076.13	\$0.00	\$4,076.13
ဟ	02	Sewer main and lateral installations	\$0.00	\$27,990.52	\$0.00	\$27,990.52
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
l S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Si	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS			\$0.00		40.00	
AL CHARGES	01 02 03 04 05 06 07 08	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges	\$328.75 \$849.77 \$330,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$11,231.82	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$328.75 \$849.77 \$330,300.00 \$0.00 \$0.00 \$0.00 \$11,231.82
₹	09	Lottery Credit Audit	\$0.00	\$0.00	\$1,350.40	\$1,350.40
SPECIAL	10	Powts	\$0.00	\$0.00	\$285.00	\$285.00
		TOTALS	\$331,478.52	\$43,298.47	\$1,635.40	\$376,412.39

2023	08	211	0194	FOR	CITY	OF	CHILTON	CALUMET
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County

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

2023 Statement of Taxes **FINAL**

08 231 1985 ACCT NO CO MUN

CITY **CALUMET FOR** OF KAUKAUNA Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$167.98 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$167.98 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges \$0.00 County special charges 6. 7 TOWN, VIL. 8. 1 \$363.19 All other town, village, or city taxes Surplus funds applied \$0.00 \$363.19 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Amended

20	023 08	231	1985 FO	R CIT	γ OF	KAUKAUNA	CALUMET
YE	AR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Codes	Acct No .		school	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 442758	0268	SCH D OF KAUKAUNA	AREA			\$292.02
D.	2.						V
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
II A	8.						
N N	9.						
	10.						
S	11.	ID OF COMPAN	Y COLLOGI, TAYES (- (D4 (b)b D44)			4000.00
	12. TOTAL ELEMENTARY AI 1. 1200	0011	FOX VALLEY TECHNIC		DI		\$292.02 \$35.14
GES. T	2.	0011	TOX VALLET TECHNIC	AL COLLEGE ALL	<u> </u>		\$33.14
TECH. M	3.						
5	4. TOTAL TECHNICAL C	OLLEGE TAXE	S (sum of E1 through	E3)			\$35.14
F.	TOTAL GENERAL PROPERTY						\$858.33
	Summary of Gen	eral Property 1	axes, State Tax Credits A	Col 1	ral Property Taxes to be Co		
					Personal Property Roll	Col 3	
					reisonal Froperty Kon	,	
F1.	General property taxes from o		summary	858.33	0.00	858.33	•
F2.	School levy tax credit applied	(subtract)	•	858.33 74.38	0.00 0.00	858.33 74.38	
F2. F3.	School levy tax credit applied Lottery and gaming credit app	(subtract) lied (subtract	•	858.33 74.38 0.00	0.00	858.33 74.38 0.00	•
F2. F3. F4.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub	(subtract) blied (subtract ptract)	•	858.33 74.38	0.00 0.00 0.00	858.33 74.38	(F-1) \$858.33
F2. F3.	School levy tax credit applied Lottery and gaming credit app	(subtract) blied (subtract ptract)	•	858.33 74.38 0.00 55.21	0.00 0.00 0.00 0.00	858.33 74.38 0.00 55.21	(F-1) \$858.33 (F) \$858.33
F2. F3. F4. F5.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN	(subtract) blied (subtract ptract))	858.33 74.38 0.00 55.21 728.74	0.00 0.00 0.00 0.00 0.00 Municipalit	858.33 74.38 0.00 55.21 728.74 y Acting as Agent for	(F-1) \$858.33 (F) \$858.33
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA	(subtract) blied (subtract) be collected)	858.33 74.38 0.00 55.21 728.74 Col 1 For Municipality	0.00 0.00 0.00 0.00 0.00 0.00 Municipalit Col 2 Enterprise/Utility	858.33 74.38 0.00 55.21 728.74 y Acting as Agent for Col 3 Other	(F-1) \$858.33 (F) \$858.33 \$0.00
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit applied (sub First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND	(subtract) blied (subtract) be collected IL ON PAGE 3	3	858.33 74.38 0.00 55.21 728.74 Col 1 For Municipality 0.00	0.00 0.00 0.00 0.00 0.00 0.00 Municipalit Col 2 Enterprise/Utility 0.00	858.33 74.38 0.00 55.21 728.74 y Acting as Agent for	(F-1) \$858.33 (F) \$858.33 \$0.00
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES ((subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied	d on property omitted from	858.33 74.38 0.00 55.21 728.74 Col 1 For Municipality 0.00	0.00 0.00 0.00 0.00 0.00 0.00 Municipalit Col 2 Enterprise/Utility 0.00	858.33 74.38 0.00 55.21 728.74 y Acting as Agent for Col 3 Other	(F-1) \$858.33 (F) \$858.33 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sub First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND	(subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied	d on property omitted from	858.33 74.38 0.00 55.21 728.74 Col 1 For Municipality 0.00	0.00 0.00 0.00 0.00 0.00 0.00 Municipalit Col 2 Enterprise/Utility 0.00	858.33 74.38 0.00 55.21 728.74 y Acting as Agent for Col 3 Other	(F-1) \$858.33 (F) \$858.33 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net ta (a) P.F. CROP TAXES	(subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur _Reg. Acs. @ 10 0	on property omitted from (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	858.33 74.38 0.00 55.21 728.74 Col 1 For Municipality 0.00 taxation in previous year	0.00 0.00 0.00 0.00 0.00 0.00 0.00 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00	858.33 74.38 0.00 55.21 728.74 y Acting as Agent for Col 3 Other 0.00	(F-1) \$858.33 (F) \$858.33 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) S. 70.43 CORRECTIONS (Net tax (a) P.F. CROP TAXES	(subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur _Reg. Acs. @ 10 (b) (c)	(a) (b) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	858.33 74.38 0.00 55.21 728.74 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	858.33 74.38 0.00 55.21 728.74 y Acting as Agent for Col 3 Other 0.00 (f)	(F-1) \$858.33 (F) \$858.33 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net ta (a) P.F. CROP TAXES	(subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur _Reg. Acs. @ 10 (b) (c)	(a) (b) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	858.33 74.38 0.00 55.21 728.74 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	858.33 74.38 0.00 55.21 728.74 y Acting as Agent for Col 3 Other 0.00	(F-1) \$858.33 (F) \$858.33 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) S. 70.43 CORRECTIONS (Net tax (a) P.F. CROP TAXES	(subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur _Reg. Acs. @ 10 (b) (c)	(a) (b) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	858.33 74.38 0.00 55.21 728.74 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	858.33 74.38 0.00 55.21 728.74 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 +	\$858.33 (F) \$858.33 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub. Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net ta (a)) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$.72 =	(subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur _Reg. Acs. @ 10 (b) (c)	(a) (b) (c) (c) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	858.33 74.38 0.00 55.21 728.74 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	858.33 74.38 0.00 55.21 728.74 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	\$858.33 (F) \$858.33 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) S. 70.43 CORRECTIONS (Net ta (a) P.F. CROP TAXES	(subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur _Reg. Acs. @ 10 (c) (b) (c) \$	(a) (b) (c) (c) (c) (c) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	858.33 74.38 0.00 55.21 728.74 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(access)	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	858.33 74.38 0.00 55.21 728.74 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	\$858.33 (F) \$858.33 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net taken)) P.F. CROP TAXES	(subtract) blied (subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur _Reg. Acs. @ 10 (c) (b) (c) \$	(on property omitted from anded) (b) (c) = \$0.00 +0 (column 1.68=\$	858.33 74.38 0.00 55.21 728.74 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(accept of the previous of the p	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	858.33 74.38 0.00 55.21 728.74 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F-1) \$858.33 (F) \$858.33 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) S. 70.43 CORRECTIONS (Net tax (a) P.F. CROP TAXES	(subtract) blied (subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur _Reg. Acs. @ 10 (c) (b) (c) \$	(on property omitted from anded) (b) (c) = \$0.00 +0 (column 1.68=\$	858.33 74.38 0.00 55.21 728.74 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(accept of Tons=(b)	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	858.33 74.38 0.00 55.21 728.74 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	\$858.33 (F) \$858.33 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2023	08	231	1985	FOR	CITY	OF	KAUKAUNA	CALUMET
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

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

2023	08	231	1985	FOR	CITY	OF	KAUKAUNA	CALUMET	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

2023 Statement of Taxes **FINAL**

08	241	0195
CO	MUN	ACCT NO

KIEL

CALUMET

CITY

				FOR	CITY		OF	KIEL	CALUMET	Amended
					Town- Village	-City	-	Municipality	County	
SEC					Descripti	on of Tax by T	Faxing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charge	s upon county						\$0.00
	2. P	ortion of county ta	x levied ove	er entire municipalit	ty					\$133,124.87
INT (ES	3. S	pecial purpose co	unty taxes							\$0.00
COUNTY TAXES	4. To	OTAL COUNTY T	AXES (sur	n of A1 through A	3)					\$133,124.87
		Special District Code	Acct No		Special District Name		Pı	operty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
ES	3									
Ž	4									
C	5									
IR	6									
DIS	7									
SPECIAL DISTRICT TAXES	8									
ž	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT	TTAXES (sum of E	B1 through B11)		\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose distr	rict taxes (d <i>etail c</i>	on page 4)		'			\$0.00
	2. 1	Total tax increme	ent (exce	pt county environ	mental remed	iation tax inci	rement)			\$371,818.79
OR	3 . C	County environm		-			,			\$0.00
GE, ES	4. C	Other state spec		S						\$0.00
, VILLAGE, TY TAXES	5 . C	County special c								\$0.00
₹≿	6. A	All other town, vi		ity taxes						\$163,979.27
χ̈́Ω	7. S	Surplus funds ap	plied							\$0.00
TOWN,	8. TO	OTAL TOWN, VILI	AGE OR C	CITY TAXES (sum	of C1 through	C7)				\$535,798.06
Clerl	(Date		REMARKS		
Pho	ne	,								
()								
Em	ail									

Amended

20	023 08	241	0195 FOF	R CIT	y OF	KIEL	CALUMET
YE	AR CO	MUN	ACCT NO	Town - Villag	je - City	Municipality	County
SEC.	School District	Codes Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 362828	0209	SCH D OF KIEL AREA				\$270,035.79
D.	2.						Ψ=1 0,000110
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
A R	8.						
N S	9.						
	10.						
S	11.						
			RY SCHOOL TAXES (sum		- \		\$270,035.79
E. 8	1. 1100	0010	LAKESHORE TECHNIC	AL COLLEGE CLI	= V		\$21,645.80
E	3.						
TECH. M	4. TOTAL TECHN	NICAL COLLEGE TAXE	S (sum of E1 through	E3)			\$21,645.80
F.	TOTAL GENERAL PRO				cal, School and Technica		\$960,604.52
	Summary	of General Property T	axes, State Tax Credits A		al Property Taxes to be Co		
				Col 1	Col 2	Col 3	
				Dool Estate Doll	Parennal Proparty Roll	Total / Cal 4 Diva Cal 2\	
E4	Consul a reservity to you	- fue as a suspendantino al			Personal Property Roll	, , ,	
F1.	General property taxes		summary	862,922.81	97,681.66	960,604.47	-
F2.	School levy tax credit	applied (subtract)	•	862,922.81 47,811.72	97,681.66 5,412.23	960,604.47 53,223.95	
F2. F3.	School levy tax credit Lottery and gaming cre	applied (subtract) edit applied (subtrac	•	862,922.81	97,681.66	960,604.47 53,223.95 19,906.98	(F-1) \$960,604.47
F2.	School levy tax credit	applied (subtract) edit applied (subtract) ed (subtract)	•	862,922.81 47,811.72 19,906.98	97,681.66 5,412.23 0.00	960,604.47 53,223.95	(F-1) \$960,604.47
F2. F3. F4.	School levy tax credit Lottery and gaming cre First dollar credit appli	applied (subtract) edit applied (subtract) ed (subtract) axes to be collected UN	t)	862,922.81 47,811.72 19,906.98 8,116.92	97,681.66 5,412.23 0.00 0.00	960,604.47 53,223.95 19,906.98 8,116.92	(F-1) \$960,604.47
F2. F3. F4. F5.	School levy tax credit Lottery and gaming cre First dollar credit appli Net general property ta	applied (subtract) edit applied (subtract) ed (subtract) axes to be collected	t)	862,922.81 47,811.72 19,906.98 8,116.92 787,087.19	97,681.66 5,412.23 0.00 0.00 92,269.43 Municipalit	960,604.47 53,223.95 19,906.98 8,116.92 879,356.62 y Acting as Agent for	(F-1) \$960,604.47 (F) \$960,604.52
F2. F3. F4. F5. F6.	School levy tax credit Lottery and gaming cre First dollar credit appli Net general property ta UNDERRUN/OVERR	applied (subtract) edit applied (subtract) ed (subtract) eaxes to be collected UN DETAIL ON PAGE	t)	862,922.81 47,811.72 19,906.98 8,116.92 787,087.19 Col 1 For Municipality	97,681.66 5,412.23 0.00 0.00 92,269.43 Municipalit Col 2 Enterprise/Utility	960,604.47 53,223.95 19,906.98 8,116.92 879,356.62 y Acting as Agent for Col 3 Other	(F-1) \$960,604.47 (F) \$960,604.52 -\$0.05
F2. F3. F4. F5. F6.	School levy tax credit Lottery and gaming cre First dollar credit appli Net general property ta UNDERRUN/OVERR SPECIAL ASSESSMENT	applied (subtract) edit applied (subtract) ed (subtract) axes to be collected UN DETAIL ON PAGE TS AND CHARGES	3	862,922.81 47,811.72 19,906.98 8,116.92 787,087.19 Col 1 For Municipality 33,640.91	97,681.66 5,412.23 0.00 0.00 92,269.43 Municipalit Col 2 Enterprise/Utility 3,481.10	960,604.47 53,223.95 19,906.98 8,116.92 879,356.62 y Acting as Agent for	(F-1) \$960,604.47 (F) \$960,604.52 -\$0.05
F2. F3. F4. F5. F6.	School levy tax credit Lottery and gaming cre First dollar credit appli Net general property ta UNDERRUN/OVERR SPECIAL ASSESSMENT OMITTED PROPERTY 1	applied (subtract) edit applied (subtract) ed (subtract) exes to be collected UN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levier	t) 3 d on property omitted from t	862,922.81 47,811.72 19,906.98 8,116.92 787,087.19 Col 1 For Municipality 33,640.91	97,681.66 5,412.23 0.00 0.00 92,269.43 Municipalit Col 2 Enterprise/Utility 3,481.10	960,604.47 53,223.95 19,906.98 8,116.92 879,356.62 y Acting as Agent for Col 3 Other	(F-1) \$960,604.47 (F) \$960,604.52 -\$0.05
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cre First dollar credit appli Net general property ta UNDERRUN/OVERR SPECIAL ASSESSMENT	applied (subtract) edit applied (subtract) ed (subtract) exes to be collected UN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levier	t) 3 d on property omitted from t	862,922.81 47,811.72 19,906.98 8,116.92 787,087.19 Col 1 For Municipality 33,640.91 taxation in previous year	97,681.66 5,412.23 0.00 0.00 92,269.43 Municipalit Col 2 Enterprise/Utility 3,481.10	960,604.47 53,223.95 19,906.98 8,116.92 879,356.62 y Acting as Agent for Col 3 Other	(F-1) \$960,604.47 (F) \$960,604.52 -\$0.05 \$37,137.07 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cre First dollar credit appli Net general property ta UNDERRUN/OVERR SPECIAL ASSESSMENT OMITTED PROPERTY T S. 70.43 CORRECTIONS P.F. CROP TAXES	applied (subtract) edit applied (subtract) ed (subtract) exes to be collected UN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levied (a) 0.00 Reg. Acs. @ 10	d on property omitted from a conded) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	862,922.81 47,811.72 19,906.98 8,116.92 787,087.19 Col 1 For Municipality 33,640.91 taxation in previous years) 0.00 Reg. Acs. @ 3.60	97,681.66 5,412.23 0.00 0.00 92,269.43 Municipalit Col 2 Enterprise/Utility 3,481.10 ars) (d) (e) = \$ 0.00 + 0.00	960,604.47 53,223.95 19,906.98 8,116.92 879,356.62 y Acting as Agent for Col 3 Other	(F-1) \$960,604.47 (F) \$960,604.52 -\$0.05 \$37,137.07
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cre First dollar credit appli Net general property ta UNDERRUN/OVERR SPECIAL ASSESSMENT OMITTED PROPERTY T S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres)	applied (subtract) edit applied (subtract) ed (subtract) exes to be collected UN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levied (a) 0.00 Reg. Acs. @ 10 (b)	3 d on property omitted from a sinded) (b) (c \$\phi = \frac{0.00}{(c)} + \frac{0.00}{(c)} \tag{d} \tag	862,922.81 47,811.72 19,906.98 8,116.92 787,087.19 Col 1 For Municipality 33,640.91 taxation in previous year	97,681.66 5,412.23 0.00 0.00 92,269.43 Municipalit Col 2 Enterprise/Utility 3,481.10 irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	960,604.47 53,223.95 19,906.98 8,116.92 879,356.62 y Acting as Agent for Col 3 Other 15.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$960,604.47 (F) \$960,604.52 -\$0.05 \$37,137.07 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cre First dollar credit appli Net general property ta UNDERRUN/OVERR SPECIAL ASSESSMENT OMITTED PROPERTY T S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres)	applied (subtract) edit applied (subtract) ed (subtract) exes to be collected UN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levied (a) 0.00 Reg. Acs. @ 10 (b)	d on property omitted from a conded) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	862,922.81 47,811.72 19,906.98 8,116.92 787,087.19 Col 1 For Municipality 33,640.91 taxation in previous year	97,681.66 5,412.23 0.00 0.00 92,269.43 Municipalit Col 2 Enterprise/Utility 3,481.10 irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	960,604.47 53,223.95 19,906.98 8,116.92 879,356.62 y Acting as Agent for Col 3 Other 15.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 0.00 +	(F-1) \$960,604.47 (F) \$960,604.52 -\$0.05 \$37,137.07 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cre First dollar credit appli Net general property ta UNDERRUN/OVERR SPECIAL ASSESSMENT OMITTED PROPERTY T S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres)	applied (subtract) edit applied (subtract) ed (subtract) exes to be collected UN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levied (a) 0.00 Reg. Acs. @ 10 (b)	3 d on property omitted from a sinded) (b) (c \$\phi = \frac{0.00}{(c)} + \frac{0.00}{(c)} \tag{d} \tag	862,922.81 47,811.72 19,906.98 8,116.92 787,087.19 Col 1 For Municipality 33,640.91 taxation in previous year	97,681.66 5,412.23 0.00 0.00 92,269.43 Municipalit Col 2 Enterprise/Utility 3,481.10 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres)	960,604.47 53,223.95 19,906.98 8,116.92 879,356.62 y Acting as Agent for Col 3 Other 15.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 +	(F-1) \$960,604.47 (F) \$960,604.52 -\$0.05 \$37,137.0 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cre First dollar credit appli Net general property ta UNDERRUN/OVERR SPECIAL ASSESSMENT OMITTED PROPERTY T S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres)	applied (subtract) edit applied (subtract) ed (subtract) exes to be collected UN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levied (a) 0.00 Reg. Acs. @ 10 (b)	t) d on property omitted from a strategy of the strategy of t	862,922.81 47,811.72 19,906.98 8,116.92 787,087.19 Col 1 For Municipality 33,640.91 taxation in previous year	97,681.66 5,412.23 0.00 0.00 92,269.43 Municipalit Col 2 Enterprise/Utility 3,481.10 ors) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 0.00 + 0.0 (i) (Acres)	960,604.47 53,223.95 19,906.98 8,116.92 879,356.62 y Acting as Agent for Col 3 Other 15.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F-1) \$960,604.47 (F) \$960,604.52 -\$0.05 \$37,137.07 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cre First dollar credit appli Net general property to UNDERRUN/OVERR SPECIAL ASSESSMENT OMITTED PROPERTY T S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open	applied (subtract) edit applied (subtract) ed (subtract) exect (subtract) axes to be collected UN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levies S (Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b) (c) @\$.72 =\$ 0.00 +	3 d on property omitted from a inded) (b) (c \$\psi\$ = \$ 0.00 +	862,922.81 47,811.72 19,906.98 8,116.92 787,087.19 Col 1 For Municipality 33,640.91 taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 Open(6)	97,681.66 5,412.23 0.00 0.00 92,269.43 Municipalit Col 2 Enterprise/Utility 3,481.10 ors) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00	960,604.47 53,223.95 19,906.98 8,116.92 879,356.62 y Acting as Agent for Col 3 Other 15.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F-1) \$960,604.47 (F) \$960,604.52 -\$0.05 \$37,137.0^ \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cre First dollar credit appli Net general property ta UNDERRUN/OVERR SPECIAL ASSESSMENT OMITTED PROPERTY 1 S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres) MFL TAX	applied (subtract) edit applied (subtract) ed (subtract) exes to be collected UN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levied (a) 0.00 Reg. Acs. @ 10 (b) (c) @\$.72 =\$ 0.00 + Number of Tons=(a) NERIES (sec. 70.421	t) d on property omitted from a sinded) (b) (c) \$\psi = 0.00 +	862,922.81 47,811.72 19,906.98 8,116.92 787,087.19 Col 1 For Municipality 33,640.91 taxation in previous year (a) (e) (Acres) (0.00 Reg. Acs. @ 3.60 (e) (Acres) (o.00 + 0.00 Open (a) (o.00 + 0.00	97,681.66 5,412.23 0.00 0.00 92,269.43 Municipalit Col 2 Enterprise/Utility 3,481.10 irs) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	960,604.47 53,223.95 19,906.98 8,116.92 879,356.62 y Acting as Agent for Col 3 Other 15.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F-1) \$960,604.47 (F) \$960,604.52 -\$0.05 \$37,137.07 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cre First dollar credit appli Net general property ta UNDERRUN/OVERR SPECIAL ASSESSMENT OMITTED PROPERTY T S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open 1. COAL (sec. 70.42) 2. PETROLEUM REFI	applied (subtract) edit applied (subtract) ed (subtract) exes to be collected UN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levied (a) 0.00 Reg. Acs. @ 10 (b) (c) @\$.72 =\$ 0.00 + Number of Tons=(a) NERIES (sec. 70.421	t) d on property omitted from a sinded) (b) (c) \$\psi = 0.00 +	862,922.81 47,811.72 19,906.98 8,116.92 787,087.19 Col 1 For Municipality 33,640.91 daxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open(acres) 0.00 + 0.00 Open(acres) 0.00 to the Number of Tons=(b)	97,681.66 5,412.23 0.00 0.00 92,269.43 Municipalit Col 2 Enterprise/Utility 3,481.10 ors) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	960,604.47 53,223.95 19,906.98 8,116.92 879,356.62 y Acting as Agent for Col 3 Other 15.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F-1) \$960,604.47 (F) \$960,604.52 -\$0.05 \$37,137.0^ \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2023	08	241	0195	FOR	CITY	OF	KIEL	CALUMET
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	UMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$1,782.41	\$0.00	\$0.00	\$1,782.41
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$586.00	\$0.00	\$0.00	\$586.00
∣፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	OTHER SPECIAL ASSESSMENTS C.KIEL	\$592.50	\$0.00	\$0.00	\$592.50
SPECIAL ASSESSMENTS						
AL CHARGES	01 02 03 04 05 06 07 08	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges	\$0.00 \$0.00 \$30,680.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,481.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$30,680.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,481.10
5	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	10	Powts	\$0.00	\$0.00	\$15.00	\$15.00
		TOTALS	\$33,640.91	\$3,481.10	\$15.00	\$37,137.01

2023	08	241	0195	FOR	CITY	OF	KIEL	CALUMET	
VΕΔR		MUN	ACCT NO		Town - Village - City		Municipality	Countv	_

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL 2023 Statement of Taxes

Email

of Taxes		08	251	0196	
		CO	MUN	ACCT NO	
FOR	CITY	OF	,	AENIA CLIA	CALLIME

				FOR	CITY	OF	MENASHA	CALUMET	Amended
					Town- Village -City		Municipality	County	
SEC.					Description of	Tax by Taxing Juri	siction		Amounts Apportioned by Taxing Jurisdictions
A.	1. Pc	ortion of state spec	cial charge	s upon county					\$0.00
	2. Pc	ortion of county tax	x levied ov	er entire municipality	у				\$1,276,124.07
N ES	3. Sp	pecial purpose cou	unty taxes						\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (sui	m of A1 through A3	3)				\$1,276,124.07
		Special District Code	Acct No		Special District Name		Property Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1								
	2								
ES	3								
ĕ	4								
5	5								
R	6								
SPECIAL DISTRICT TAXES	7								
₹	8								
ည	9								
ß	10								
	11								
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of B	31 through B11)		\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dist	rict taxes (detail o	on page 4)		,		\$0.00
	2. T	otal tax increme	ent (exce	ept county environ	mental remediation	tax increment)			\$1,683,873.36
OR	3 . C	ounty environm	ental tax	increment					\$0.00
GE,	4. O	ther state speci		S.					\$0.00
₹₹	5 . C	county special cl							\$0.00
, VILLAGE, ITY TAXES	6. A	ll other town, vil		ity taxes					\$2,725,689.68
N S	7. S	urplus funds ap	plied						\$0.00
TOWN, VII	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through C7)				\$4,409,563.04
Clerk	(Date)	REMARKS		
Pho	ne								

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20	023	08	251	0196	FOR	CIT	/ OF		MENASHA	CAL	JMET
	AR	CO	MUN A	CCT NO	-	Town - Villag	e - City		Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAME	S			ts Apportioned ng Jurisdictions
	1.	440147	0265	SCH D OF APPL	ETON AREA						\$1,750,071.66
D.	2.	703430	0432	SCH D OF MEN	ASHA						\$1,116,711.29
	3.										
LS	4.										
ELEMENTARY AND SECONDARY SCHOOLS	5.										
Z Z	6.										
ELEMENTARY ECONDARY SC	7.										
AR EN	8.										
ΜŽ	9.										
	10.										
S	11.	TOTAL ELEMENTARY AND	OF CONDAR	Y COLLOCK TAVE	0 / (D4	there werk D44)					\$0.000 7 00 05
	12.	TOTAL ELEMENTARY AND	0011	FOX VALLEY TE			I				\$2,866,782.95 \$276,209.38
ES.	2.	1200	0011	TOX VALLET TE	-CITIVICAL CO	LLLOL AIT	<u> </u>				φ210,209.30
풉씍	3.										
TECH. IT	4.	TOTAL TECHNICAL CO	LEGE TAXES	(sum of E1 th	rough E3)						\$276,209.38
F.		AL GENERAL PROPERTY TA									\$8,828,679.44
		Summary of Gener	al Property Ta	ixes, State Tax Ci	redits Applied	1	al Property Taxes to	be Col			
					Rea	Col 1 al Estate Roll	Personal Propert	y Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.		eral property taxes from co	<u> </u>	ummary		8,792,652.98	· · · · · · · · · · · · · · · · · · ·	25.89	8,828,678.87		
F2.		ool levy tax credit applied (502,798.95	2,1	14.09	504,913.04		* • • • • • • • • • • • • • • • • • • •
F3.		ery and gaming credit applied)		244,200.29 78,207.81		0.00	244,200.29 78,207.81	(F-1)	\$8,828,678.87
F4. F5.		t dollar credit applied (subtr general property taxes to be				7,967,445.93	33.9	11.80	8,001,357.73	(F)	\$8,828,679.44
F6.		DERRUN/OVERRUN	<i>3</i> 001100100			7,007,440.00	33,5		0,001,007.70		-\$0.57
G.			ON PAGE 3	}		Col 1	Muni	icipality	Acting as Agent for		·
					For	Municipality	Col 2 Enterprise/Uti	,	Col 3 Other		******
		CIAL ASSESSMENTS AND C			1. 5	74,811.92		0.00	7,109.26		\$81,921.18 \$0.00
H. I.	I	TTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe			а тот тахато	n in previous yea	rs)				\$0.00
-	3. 70	(a)	es due or retur	(b)	(c)		(d)	(e)	(f)		ψ0.00
J.		(-)									
	P.F.		teg. Acs. @ 10 ¢	:=\$	+0.00	Reg. Acs. @ 3.60	= \$ 0.00 +	0.00	_ Reg.Acs.@20¢=\$ 0.00 =		\$0.00
		CROP TAXES6.00F	. ,	(Acres)	(d) (Reg. Acs. @ 3.60 (e) (Acres)	(f) (g)	(Acres)			\$0.00
K.		CROP TAXES0.00_F	(b) (c)	(Acres)	(d) ((e) (Acres)	(f) (g) \$\$ 1.90=	(Acres) 0.00	(h) Closed @\$ 9.49=\$ 0.00 +		\$0.00 \$0.00
K.		CROP TAXES6.00F	(b) (c)	(Acres)	(d) ((e) (Acres)	(f) (g) \$\$ 1.90=	(Acres) 0.00 (Acres)	(h)		
	MFL	CROP TAXES0.00F (a) (Acres) . TAX0.00_Open @\$.72 =\$	(b) (c)	(Acres) 0.00 Closed @\$ 1.6	(d) ((e) (Acres) + <u>0.00</u> Open@	(f) (g) (i) ((Acres) 0.00 (Acres)	(h) Closed @\$ 9.49=\$		\$0.00 \$0.00
	MFL	CROP TAXES0.00 _F (a) (Acres) . TAX0.00 Open @\$.72 =\$	(b) (c) 0.00 +	(Acres) 0.00 Closed @\$ 1.6	(d) (68=\$ <u>0.00</u>	(e) (Acres) + 0.00 Open (e) hber of Tons=(b)	(f) (g) (i) ((Acres) 0.00 (Acres) .00 C	(h) Closed @\$ 9.49=\$		\$0.00
	1. CO	CROP TAXES0.00F (a) (Acres) . TAX0.00_Open @\$.72 =\$.	(b) (c) (0.00 +	(Acres) 0.00 Closed @\$ 1.6 0.00 @5	(d) (68=\$ <u>0.00</u> ¢ per Ton + Num	(e) (Acres) +0.00_Open@ aber of Tons=(b) ons =(a)	(f) (g) (1) (1) (1) (9) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	(Acres) 0.00 (Acres) .00 C	(h) Closed @\$ 9.49=\$		\$0.00 \$0.00
OCCUPATION TAXES T	1. CO	CROP TAXES0.00F (a) (Acres) . TAX0.00_Open @\$.72 =\$ OAL (sec. 70.42)	(b) (c) (0.00 +	(Acres) 0.00 Closed @\$ 1.6 0.00 @5	(d) (68=\$ <u>0.00</u> ¢ per Ton + Num Number of To	(e) (Acres) +0.00_Open@ aber of Tons=(b) ons =(a)	(f) (g) (9) (i) (i) (i) (i) (i) (i) (i) (i) (i) (i	(Acres) 0.00 (Acres) .00 C	(h) Closed @\$ 9.49=\$		\$0.00 \$0.00 \$0.00

2023	08	251	0196	FOR	CITY	OF	MENASHA	CALUMET
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$50,046.28	\$0.00	\$0.00	\$50,046.28
I	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
િજ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Sil	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	Special Assessment Interest	\$6,583.91	\$0.00	\$0.00	\$6,583.91
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SPECIAL	\vdash					
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	01	Weeds, Tree Planting, Removal	\$98.72	\$0.00	\$0.00	\$98.72
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$12,678.01	\$0.00	\$0.00	\$12,678.01
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
동	06 07	Fire Calls Recycling	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
	08	Delinquent Utility Charges	\$5,405.00 \$0.00	\$0.00 \$0.00	\$6,598.04	\$5,405.00 \$6,598.04
₹	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	10	Public Fire Protection	\$0.00	\$0.00	\$511.22	\$511.22
<u> </u>		T dallo T lio T locodion	ψο.σσ	Ψ0.00	ψ011.22	ψ011.22
0,						
	\vdash					
	\vdash					
	\vdash					
		TOTALS	\$74,811.92	\$0.00	\$7,109.26	\$81,921.18
			. ,		. ,	

2023	08	251	0196	FOR	CITY	OF	MENASHA	CALUMET	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL 2023 Statement of Taxes

08	261	0197
CO	MUN	ACCT NO

						00	7,007,10		
				FOR	CITY	OF	NEW HOLSTEIN	CALUMET	Amended
				_	Town- Village -City	-	Municipality	County	
SEC.					Description of Tax	t by Taxing Ju	risiction		Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spec	cial charge	es upon county					\$0.00
	2. Po	ortion of county tax	levied ov	er entire municipa	ality				\$1,143,632.09
JNT (ES	3. Sp	pecial purpose cou	inty taxes						\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (sui	m of A1 through	A3)				\$1,143,632.09
		Special District Code	Acct No		Special District Name		Property Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1								
	2								
ES	3								
DISTRICT TAXES	4								
5	5								
포	6								
DIS	7								
CIAL	8								
l O				, and the second	·	_	·		

SPECIAL	8							
ည	9							
R	10							
	11							
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of B1 through B11)		\$0.00	\$0.00	\$0.00
C.	1. (Other special pur	pose dist	rict taxes (d <i>etail on page 4</i>)				\$0.00
	2. Total tax increment (except county environmental remediation tax increment)							\$260,360.98
OR	3. (County environm	ental tax	increment				\$0.00
) 당 입	4. (Other state speci	ial charge	es				\$0.00
ĮĂξ	5. (County special c	harges					\$0.00
₹ ∑	6. All other town, village, or city taxes							\$1,695,152.00
\\$. <u>\?</u>	7. Surplus funds applied							\$0.00
TOWN, VILLAGE, C	8. TC	OTAL TOWN, VILL	\$1,955,512.98					
Cler				Date				•

Clerk	Date	REMARKS
Phone ()	I	
Email		

20)23 ()8	261	0197	FOR	CIT	y OF	NEW HOLSTEIN	CALUM	1ET
YE	AR C	0	MUN A	CCT NO		Town - Villag	je - City	Municipality	County	
SEC.	School Dis	strict Codes	Acct No .			SCHOOL	DISTRICT NAMES			Apportioned Jurisdictions
	1. 08	3941	0051	SCH D OF NEW	HOLSTEIN					\$1,764,414.52
D.	2.									+ , - , -
	3.									
LS	4.									
ELEMENTARY AND SECONDARY SCHOOLS	5.									
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.									
ELEMENTARY ECONDARY SC	7.									
AR EN	8.									
N N	9.									
	10.									
S	11. TOTAL FLE	BACAITADY AND	D CECONDAD	Y SCHOOL TAXE	C /a af D4	thurston D44)				\$4.704.444.50
F		000	0009	MORAINE PARK	•		DLC			\$1,764,414.52 \$155,077.79
ES:	2.	000	0003	WORANIETAR	C I LOI II VIOAL	OOLLEGE 11	<u> </u>			ψ100,077.73
TECH. M	3.									
- 8	4. TOTAL T	ECHNICAL CO	LLEGE TAXES	s (sum of E1 thi	rough E3)					\$155,077.79
F.							cal, School and Technic			\$5,018,637.38
	Sun	imary of Gener	al Property 1a	ixes, State Tax Cr	realts Applied	Col 1	al Property Taxes to be C Col 2			
						COLL	COLZ	Col 3		
					Rea	al Estate Roll	Personal Property Roll			
F1.	General property			ummary	Rea	4,948,878.40	69,759.41	Total (Col 1 Plus Col 2) 5,018,637.81		
F2.	School levy tax of	redit applied (subtract)		Rea	4,948,878.40 372,443.03	69,759.41 5,249.96	Total (Col 1 Plus Col 2) 5,018,637.81 377,692.99		¢5 040 627 94
F2. F3.	School levy tax of Lottery and gami	redit applied <i>(</i> ng credit appli	subtract) ed (subtract)		Rea	4,948,878.40 372,443.03 229,404.30	69,759.41	Total (Col 1 Plus Col 2) 5,018,637.81 377,692.99 229,404.30		\$5,018,637.81
F2. F3. F4.	School levy tax of Lottery and gamin First dollar credit	redit applied (ng credit appli applied (subti	subtract) ed (subtract) ract)		Rea	4,948,878.40 372,443.03 229,404.30 80,065.00	69,759.41 5,249.96 0.00	Total (Col 1 Plus Col 2) 5,018,637.81 377,692.99 229,404.30 80,065.00	(F-1)	\$5,018,637.81 \$5,018,637.38
F2. F3.	School levy tax of Lottery and gami	redit applied (ng credit appli applied (subti erty taxes to b	subtract) ed (subtract) ract)		Rea	4,948,878.40 372,443.03 229,404.30	69,759.41 5,249.96 0.00 0.00	Total (Col 1 Plus Col 2) 5,018,637.81 377,692.99 229,404.30	(F-1)	
F2. F3. F4. F5.	School levy tax of Lottery and gamin First dollar credit Net general properties.	redit applied (ng credit applied (applied (subti erty taxes to b 'ERRUN	subtract) ed (subtract) ract))		4,948,878.40 372,443.03 229,404.30 80,065.00 4,266,966.07	69,759.41 5,249.96 0.00 0.00 64,509.45	Total (Col 1 Plus Col 2) 5,018,637.81 377,692.99 229,404.30 80,065.00 4,331,475.52 y Acting as Agent for	(F-1)	\$5,018,637.38
F2. F3. F4. F5. F6.	School levy tax of Lottery and gami First dollar credit Net general propuration UNDERRUN/OV	redit applied (ng credit applie applied (subti erty taxes to b ERRUN DETAIL	subtract) ed (subtract) ract) e collected ON PAGE 3)		4,948,878.40 372,443.03 229,404.30 80,065.00 4,266,966.07 Col 1 Municipality	69,759.41 5,249.96 0.00 0.00 64,509.45 Municipalit	Total (Col 1 Plus Col 2) 5,018,637.81 377,692.99 229,404.30 80,065.00 4,331,475.52 y Acting as Agent for Col 3 Other	(F-1)	\$5,018,637.38 \$0.43
F2. F3. F4. F5. F6.	School levy tax of Lottery and gamin First dollar credit Net general proportion UNDERRUN/OV	redit applied (ng credit appli applied (subti erty taxes to b ERRUN DETAIL	subtract) ed (subtract) ract) e collected ON PAGE 3	3	For	4,948,878.40 372,443.03 229,404.30 80,065.00 4,266,966.07 Col 1 Municipality 264,480.43	69,759.41 5,249.96 0.00 0.00 64,509.45 Municipalit Col 2 Enterprise/Utility 1,321.57	Total (Col 1 Plus Col 2) 5,018,637.81 377,692.99 229,404.30 80,065.00 4,331,475.52 y Acting as Agent for	(F-1)	\$5,018,637.38 \$0.43 \$267,260.13
F2. F3. F4. F5. F6.	School levy tax of Lottery and gami First dollar credit Net general propounder UNDERRUN/ON SPECIAL ASSESS OMITTED PROPE	redit applied (ng credit appli applied (subti erty taxes to b (ERRUN DETAIL MENTS AND C RTY TAXES (N	subtract) ed (subtract, ract) e collected ON PAGE 3 CHARGES let taxes levied	on property omitte	For	4,948,878.40 372,443.03 229,404.30 80,065.00 4,266,966.07 Col 1 Municipality 264,480.43	69,759.41 5,249.96 0.00 0.00 64,509.45 Municipalit Col 2 Enterprise/Utility 1,321.57	Total (Col 1 Plus Col 2) 5,018,637.81 377,692.99 229,404.30 80,065.00 4,331,475.52 y Acting as Agent for Col 3 Other	(F-1)	\$5,018,637.38 \$0.43 \$267,260.13 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax of Lottery and gamin First dollar credit Net general proportion UNDERRUN/OV	redit applied (ng credit appli applied (subti erty taxes to b (ERRUN DETAIL MENTS AND C RTY TAXES (N	subtract) ed (subtract, ract) e collected ON PAGE 3 CHARGES let taxes levied	on property omitte	For	4,948,878.40 372,443.03 229,404.30 80,065.00 4,266,966.07 Col 1 Municipality 264,480.43	69,759.41 5,249.96 0.00 0.00 64,509.45 Municipalit Col 2 Enterprise/Utility 1,321.57	Total (Col 1 Plus Col 2) 5,018,637.81 377,692.99 229,404.30 80,065.00 4,331,475.52 y Acting as Agent for Col 3 Other	(F-1)	\$5,018,637.38 \$0.43 \$267,260.13
F2. F3. F4. F5. F6. G.	School levy tax of Lottery and gami First dollar credit Net general propounder UNDERRUN/ON SPECIAL ASSESS OMITTED PROPE	redit applied (ng credit appli applied (subti erty taxes to b (ERRUN DETAIL MENTS AND C RTY TAXES (N TIONS (Net tax	subtract) ed (subtract) e collected ON PAGE 3 CHARGES let taxes levied es due or refur	on property omitted (b)	For ed from taxation (c)	4,948,878.40 372,443.03 229,404.30 80,065.00 4,266,966.07 Col 1 Municipality 264,480.43 in previous year	69,759.41 5,249.96 0.00 0.00 64,509.45 Municipalit Col 2 Enterprise/Utility 1,321.57 (d) (e) = \$ 0.00 + 0.00	Total (Col 1 Plus Col 2) 5,018,637.81 377,692.99 229,404.30 80,065.00 4,331,475.52 y Acting as Agent for Col 3 Other 1,458.13	(F-1)	\$5,018,637.38 \$0.43 \$267,260.13 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax of Lottery and gami First dollar credit Net general proper UNDERRUN/ON SPECIAL ASSESS OMITTED PROPE S. 70.43 CORRECT P.F. CROP TAXE (a) (Acres	redit applied (ng credit applied (subtite of the property taxes to be the property taxes (MENTS AND CRITY TAXES (TIONS (Net tax (a) (a) (b) (b) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 CHARGES let taxes levied es due or refun Reg. Acs. @ 10 @ (b) (c)	on property omitted (b) c = \$0.00	For (c) + 0.00 (d) (d)	4,948,878.40 372,443.03 229,404.30 80,065.00 4,266,966.07 Col 1 Municipality 264,480.43 n in previous year	69,759.41 5,249.96 0.00 0.00 64,509.45 Municipalit Col 2 Enterprise/Utility 1,321.57 irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	Total (Col 1 Plus Col 2) 5,018,637.81 377,692.99 229,404.30 80,065.00 4,331,475.52 y Acting as Agent for Col 3 Other 1,458.13 (f) Reg.Acs.@20¢=\$ 0.00 (h)	(F-1)	\$5,018,637.38 \$0.43 \$267,260.13 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax of Lottery and gami First dollar credit Net general propounder UNDERRUN/ON SPECIAL ASSESS OMITTED PROPE S. 70.43 CORRECT P.F. CROP TAXE	redit applied (ng credit applied (subtite of the property taxes to be the property taxes (MENTS AND CRITY TAXES (TIONS (Net tax (a) (a) (b) (b) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 CHARGES let taxes levied es due or refun Reg. Acs. @ 10 @ (b) (c)	on property omitted (b) c = \$0.00	For (c) + 0.00 (d) (d)	4,948,878.40 372,443.03 229,404.30 80,065.00 4,266,966.07 Col 1 Municipality 264,480.43 n in previous year	69,759.41 5,249.96 0.00 0.00 64,509.45 Municipalit Col 2 Enterprise/Utility 1,321.57 irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	Total (Col 1 Plus Col 2) 5,018,637.81 377,692.99 229,404.30 80,065.00 4,331,475.52 y Acting as Agent for Col 3 Other 1,458.13	(F-1)	\$5,018,637.38 \$0.43 \$267,260.13 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax of Lottery and gami First dollar credit Net general proper UNDERRUN/ON SPECIAL ASSESS OMITTED PROPE S. 70.43 CORRECT P.F. CROP TAXE (a) (Acres	redit applied (ng credit applied (subtite of the property taxes to be the property taxes (MENTS AND CRITY TAXES (TIONS (Net tax (a) (a) (b) (b) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 CHARGES let taxes levied es due or refun Reg. Acs. @ 10 @ (b) (c)	on property omitted (b) c = \$0.00	For (c) + 0.00 (d) (d)	4,948,878.40 372,443.03 229,404.30 80,065.00 4,266,966.07 Col 1 Municipality 264,480.43 n in previous year	69,759.41 5,249.96 0.00 0.00 64,509.45 Municipalit Col 2 Enterprise/Utility 1,321.57 (d) (e) = \$ 0.00 + 0.00 (i) (Acres)	Total (Col 1 Plus Col 2) 5,018,637.81 377,692.99 229,404.30 80,065.00 4,331,475.52 y Acting as Agent for Col 3 Other 1,458.13 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 9.49=\$ 0.00	(F-1)	\$5,018,637.38 \$0.43 \$267,260.13 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax of Lottery and gami First dollar credit Net general proper UNDERRUN/ON SPECIAL ASSESS OMITTED PROPE S. 70.43 CORRECT P.F. CROP TAXE (a) (Acres	redit applied (ng credit applied (subtreme for subtreme f	Subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 CHARGES let taxes levied es due or refun Reg. Acs. @ 10 @ (b) (c)	on property omitted (b) (b) (Acres) (O.00) Closed @\$ 1.6	For (c) + 0.00 (d) (d)	4,948,878.40 372,443.03 229,404.30 80,065.00 4,266,966.07 Col 1 Municipality 264,480.43 n in previous year Reg. Acs. @ 3.60 e) (Acres) + 0.00 Open @	69,759.41 5,249.96 0.00 0.00 64,509.45 Municipalit Col 2 Enterprise/Utility 1,321.57 (d) (e) = \$ 0.00 + 0.00 (i) (Acres)	Total (Col 1 Plus Col 2) 5,018,637.81 377,692.99 229,404.30 80,065.00 4,331,475.52 y Acting as Agent for Col 3 Other 1,458.13 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 9.49=\$ 0.00 Closed @\$ 7.87=\$ 0.00 =	(F-1)	\$5,018,637.38 \$0.43 \$267,260.13 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax of Lottery and gami First dollar credit Net general proper UNDERRUN/OV SPECIAL ASSESS OMITTED PROPES. 70.43 CORRECES. (a) (Acres MFL TAX 0.00	redit applied (ng credit applied (subtreme for the subt	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 CHARGES let taxes levied es due or refund (b) (c)	on property omitted (b) (b) (c) = \$ 0.00 (Acres) (0.00 Closed @\$ 1.6	For ed from taxation (c) + 0.00 (d) (68=\$ 0.00	4,948,878.40 372,443.03 229,404.30 80,065.00 4,266,966.07 Col 1 Municipality 264,480.43 n in previous year Reg. Acs. @ 3.60 e) (Acres) +	69,759.41 5,249.96 0.00 0.00 64,509.45 Municipalit Col 2 Enterprise/Utility 1,321.57 ors) (d) (e) = \$ 0.00 + 0.00 (i) (Acres)	Total (Col 1 Plus Col 2) 5,018,637.81 377,692.99 229,404.30 80,065.00 4,331,475.52 y Acting as Agent for Col 3 Other 1,458.13 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 9.49=\$ 0.00 Closed @\$ 7.87=\$ 0.00 =	(F-1)	\$5,018,637.38 \$0.43 \$267,260.13 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax of Lottery and gami First dollar credit Net general propional UNDERRUN/OV SPECIAL ASSESS OMITTED PROPES. 70.43 CORRECT P.F. CROP TAXE (a) (Acres MFL TAX 0.00 1. COAL (sec. 70.	redit applied (ng credit applied (subtreme	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 CHARGES let taxes levied es due or refun (b) (c) 0.00 + er of Tons=(a) (sec.70.421)	on property omitted (b) (b) (c) (Acres) (0.00 Closed @\$ 1.6	For ed from taxation (c) + 0.00 (d) (d) (68=\$ 0.00	4,948,878.40 372,443.03 229,404.30 80,065.00 4,266,966.07 Col 1 Municipality 264,480.43 n in previous year Reg. Acs. @ 3.60 e) (Acres) + 0.00 Open @ ther of Tons=(b) ons =(a)	69,759.41 5,249.96 0.00 0.00 64,509.45 Municipalit Col 2 Enterprise/Utility 1,321.57 (d) (e) = \$ 0.00 + 0.00 (i) (Acres)	Total (Col 1 Plus Col 2) 5,018,637.81 377,692.99 229,404.30 80,065.00 4,331,475.52 y Acting as Agent for Col 3 Other 1,458.13 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 9.49=\$ 0.00 Closed @\$ 7.87=\$ 0.00 =	(F-1)	\$5,018,637.38 \$0.43 \$267,260.13 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax of Lottery and gami First dollar credit Net general proper UNDERRUN/ON SPECIAL ASSESS OMITTED PROPE S. 70.43 CORRECT P.F. CROP TAXE (a) (Acres MFL TAX 0.00 1. COAL (sec. 70. 2. PETROLEUM	redit applied (ng credit applied (subtreme	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 CHARGES let taxes levied es due or refun (b) (c) 0.00 + er of Tons=(a) (sec.70.421)	on property omitted (b) (b) (c) (Acres) (0.00 Closed @\$ 1.6	For	4,948,878.40 372,443.03 229,404.30 80,065.00 4,266,966.07 Col 1 Municipality 264,480.43 n in previous year Reg. Acs. @ 3.60 e) (Acres) + 0.00 Open @ ther of Tons=(b) ons =(a)	69,759.41 5,249.96 0.00 0.00 64,509.45 Municipalit Col 2 Enterprise/Utility 1,321.57 (d) (e) = \$ 0.00 + 0.00 (i) (Acres)	Total (Col 1 Plus Col 2) 5,018,637.81 377,692.99 229,404.30 80,065.00 4,331,475.52 y Acting as Agent for Col 3 Other 1,458.13 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 9.49=\$ 0.00 Closed @\$ 7.87=\$ 0.00 =	(F-1)	\$5,018,637.38 \$0.43 \$267,260.13 \$0.00 \$0.00 \$0.00 \$0.00

2023	08	261	0197	FOR	CITY	OF	NEW HOLSTEIN	CALUMET
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SUI	MMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣b	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$600.00	\$0.00	\$0.00	\$600.00
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	07	OTHER SPECIALS ASSIGNED BY CITY OF NH	\$5,703.99	\$0.00	\$0.00	\$5,703.99
SPECIAL A						
CHARGES	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$1,030.00 \$514.00 \$256,632.44	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,030.00 \$514.00 \$256,632.44
S G	04 05	Grading, Gravel, Culvert, Fencing Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅡᇰ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$1,321.57	\$0.00	\$1,321.57
≛	09	Lottery Credit Audit	\$0.00	\$0.00	\$964.75	\$964.75
SPECIAL	10	Powts	\$0.00	\$0.00	\$15.00	\$15.00
S S	11	Unpaid Use Value Conversion	\$0.00	\$0.00	\$478.38	\$478.38
		TOTALS	\$264,480.43	\$1,321.57	\$1,458.13	\$267,260.13

2023	08	261	0197	FOR	CITY	OF	NEW HOLSTEIN	CALUMET	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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