

FINAL

2023 Statement of Taxes

20 002 0544
 CO MUN ACCT NO

FOR TOWN OF ALTO FOND DU LAC
 Town- Village -City Municipality County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | -\$45.89 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$686,492.93 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$686,447.04 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
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| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$331,223.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$331,223.00 |
| Clerk | | | | Date | REMARKS | | |
| Phone | | | | | | | |
| () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|-------------------------|------------------------------------|----------------------------------|---|
| D. ELEMNTARY AND SECONDARY SCHOOLS | 1. | 204956 | 0128 | SCH D OF ROSENDALE-BRANDON | | \$145,991.76 |
| | 2. | 206216 | 0129 | SCH D OF WAUPUN | | \$847,397.18 |
| | 3. | 243325 | 0152 | SCH D OF MARKESAN | | \$27,447.57 |
| | 4. | | | | | |
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| | 6. | | | | | |
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| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$1,020,836.51 |
| E. TECH. COLLEGES | 1. | 1000 | 0009 | MORAIN PARK TECHNICAL COLLEGE FDLC | | \$81,386.31 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$81,386.31 |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$2,119,892.86 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| F1. | General property taxes from computerized summary | | 2,040,021.58 | 79,872.01 | 2,119,893.59 | |
| F2. | School levy tax credit applied (subtract) | | 192,027.17 | 7,642.72 | 199,669.89 | |
| F3. | Lottery and gaming credit applied (subtract) | | 72,115.97 | 0.00 | 72,115.97 | (F-1) \$2,119,893.59 |
| F4. | First dollar credit applied (subtract) | | 29,534.42 | 0.00 | 29,534.42 | |
| F5. | Net general property taxes to be collected | | 1,746,344.02 | 72,229.29 | 1,818,573.31 | (F) \$2,119,892.86 |
| F6. | UNDERRUN/OVERRUN | | | | | \$0.73 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 0.00 | 2,814.00 | 0.00 | \$2,814.00 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES $\frac{(a)}{0.00} \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ \frac{(b)}{0.00} + \frac{(c)}{0.00} \text{ Reg. Ac. @ } 3.60 = \$ \frac{(d)}{0.00} + \frac{(e)}{0.00} \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ \frac{(f)}{0.00}$ | | | | | \$0.00 |
| K. | MFL TAX $\frac{(a)}{0.00} \text{ Open @ } \$.72 = \$ \frac{(b)}{0.00} + \frac{(c)}{0.00} \text{ Closed @ } \$ 1.68 = \$ \frac{(d)}{0.00} + \frac{(e)}{0.00} \text{ Open @ } \$ 1.90 = \frac{(f)}{0.00} + \frac{(g)}{0.00} \text{ Closed @ } \$ 9.49 = \$ \frac{(h)}{0.00} + \frac{(i)}{.00} \text{ Closed @ } \$ 7.87 = \$ \frac{(j)}{.00}$ | | | | | \$0.00 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) $\frac{0.00}{0.00}$ @5¢ per Ton + Number of Tons=(b) $\frac{0.00}{0.00}$ @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) $\frac{0.00}{0.00}$ @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) $\frac{0.00}{0.00}$ @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$2,122,707.59 |

2023 20 002 0544
 YEAR CO MUN ACCT NO

FOR TOWN OF
 Town - Village - City

ALTO
 Municipality

FOND DU LAC
 County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Municipality Acting as Agent for | | | Total for Each Line (Total of columns 1,2 & 3) | |
|---------------------|---|---|--------------------------|---------------|---|------------|
| | | Col 1 For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | | |
| SPECIAL ASSESSMENTS | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | |
| | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | |
| | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | |
| | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 | |
| | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | |
| | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | |
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| SPECIAL CHARGES | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | |
| | 02 | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | |
| | 03 | Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | |
| | 04 | Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | |
| | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | |
| | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | |
| | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | |
| | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | |
| | 09 | Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 | |
| | 10 | Powts | \$0.00 | \$2,814.00 | \$0.00 | \$2,814.00 |
| | | | | | | |
| TOTALS | | \$0.00 | \$2,814.00 | \$0.00 | \$2,814.00 | |

2023 20 002 0544 FOR TOWN OF ALTO FOND DU LAC
 YEAR CO 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 |
|---------------|------------------|-----------|------------------------|---------|
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| TOTALS | | | \$0.00 | |

FINAL

2023 Statement of Taxes

20 004 0545
CO MUN ACCT NO

FOR TOWN OF ASHFORD FOND DU LAC
Town- Village -City Municipality County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | - \$76.58 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$1,145,610.54 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$1,145,533.96 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
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| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$339,026.06 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$339,026.06 |
| Clerk | | | | Date | REMARKS | | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|-------------------------------|---|--------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 143171 | 0102 | SCH D OF LOMIRA | | \$102,328.95 |
| | 2. | 200910 | 0123 | SCH D OF CAMPBELLSPORT | | \$1,434,350.38 |
| | 3. | 662800 | 0398 | SCH D OF KEWASKUM | | \$2,535.78 |
| | 4. | | | | | |
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| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$1,539,215.11 |
| E. TECH. COLLEGES | 1. | 1000 | 0009 | MORAIN PARK TECHNICAL COLLEGE FDLC | | \$135,877.15 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$135,877.15 |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$3,159,652.28 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | Col 1 | Col 2 | Col 3 | | |
| | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | | |
| F1. | General property taxes from computerized summary | | 3,153,008.23 | 6,643.94 | 3,159,652.17 | |
| F2. | School levy tax credit applied (subtract) | | 346,845.29 | 732.81 | 347,578.10 | |
| F3. | Lottery and gaming credit applied (subtract) | | 115,654.24 | 0.00 | 115,654.24 | (F-1) \$3,159,652.17 |
| F4. | First dollar credit applied (subtract) | | 45,243.26 | 0.00 | 45,243.26 | |
| F5. | Net general property taxes to be collected | | 2,645,265.44 | 5,911.13 | 2,651,176.57 | (F) \$3,159,652.28 |
| F6. | UNDERRUN/OVERRUN | | | | | -\$0.11 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 0.00 | 5,012.00 | 0.00 | \$5,012.00 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | -\$756.89 |
| J. | P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$ | | | | | \$0.00 |
| K. | MFL TAX $0.00 \text{ Open @ } \$.72 = \$ 0.00 + 89.95 \text{ Closed @ } \$ 1.68 = \$ 151.12 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 120.63 \text{ Closed @ } \$ 9.49 = \$ 1144.78 +$ $(i) \text{ (Acres)} \quad (j)$ $.00 \text{ Closed @ } \$ 7.87 = \$.00 =$ | | | | | \$1,295.90 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$3,165,203.18 |

2023
YEAR

20
CO

004
MUN

0545
ACCT NO

FOR

TOWN
Town - Village - City

OF

ASHFORD
Municipality

FOND DU LAC
County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Col 1 | Municipality Acting as Agent for | | Total for Each Line |
|--------------------------------------|--|----------------------------------|----------------------------------|---------------|----------------------------|
| | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| | SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 |
| 02 Snow Removal, Plowing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 03 Refuse And Garbage Collection | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 04 Grading, Gravel, Culvert, Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 05 Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06 Fire Calls | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 07 Recycling | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 08 Delinquent Utility Charges | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 09 Lottery Credit Audit | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 10 Powts | | \$0.00 | \$5,012.00 | \$0.00 | \$5,012.00 |
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| TOTALS | | \$0.00 | \$5,012.00 | \$0.00 | \$5,012.00 |

2023
YEAR

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CO

004
MUN

0545
ACCT NO

FOR

TOWN
Town - Village - City

OF

ASHFORD
Municipality

FOND DU LAC
County

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL

2023 Statement of Taxes

20 006 0546
 CO MUN ACCT NO

FOR TOWN OF AUBURN FOND DU LAC
 Town- Village -City Municipality County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | -\$125.06 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$1,870,996.35 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$1,870,871.29 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
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| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$414,075.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$414,075.00 |
| Clerk | | | | Date | REMARKS | | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|-------------------------|------------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 200910 | 0123 | SCH D OF CAMPBELLSPORT | | \$1,467,613.60 |
| | 2. | 662800 | 0398 | SCH D OF KEWASKUM | | \$903,394.86 |
| | 3. | | | | | |
| | 4. | | | | | |
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| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$2,371,008.46 |
| E. TECH. COLLEGES | 1. | 1000 | 0009 | MORAIN PARK TECHNICAL COLLEGE FDLC | | \$221,889.97 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$221,889.97 |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$4,877,844.72 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 4,874,048.60 | 3,795.94 | 4,877,844.54 |
| | F2. | School levy tax credit applied (subtract) | | 515,130.30 | 393.91 | 515,524.21 |
| | F3. | Lottery and gaming credit applied (subtract) | | 165,835.22 | 0.00 | 165,835.22 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 61,428.84 | 0.00 | 61,428.84 |
| | F5. | Net general property taxes to be collected | | 4,131,654.24 | 3,402.03 | 4,135,056.27 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | -\$0.18 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 0.00 | 8,860.26 | 0.00 | \$8,860.26 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 = | | | | | \$0.00 |
| K. | MFL TAX _____ 0.00 Open @ \$.72 = \$ _____ 0.00 + 143.16 Closed @ \$ 1.68 = \$ 240.51 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + 205.07 Closed @ \$ 9.49 = \$ 1946.11 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = | | | | | \$2,186.62 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$4,888,891.42 |

2023
YEAR

20
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0546
ACCT NO

FOR

TOWN

OF

AUBURN

FOND DU LAC

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Municipality Acting as Agent for | | | Total for Each Line (Total of columns 1,2 & 3) | |
|---------------------|--|----------------------------------|--------------------------|---------------|---|--|
| | | Col 1 For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
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| SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 02 Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 03 Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 04 Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 05 Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 06 Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 07 Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 08 Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 09 Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 10 Powts | \$0.00 | \$7,378.00 | \$0.00 | \$7,378.00 | |
| | 11 Ag Use Conversion | \$0.00 | \$1,482.26 | \$0.00 | \$1,482.26 | |
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| TOTALS | | \$0.00 | \$8,860.26 | \$0.00 | \$8,860.26 | |

2023
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0546
ACCT NO

FOR

TOWN
Town - Village - City

OF

AUBURN
Municipality

FOND DU LAC
County

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL

2023 Statement of Taxes

20 008 0547
CO MUN ACCT NO

FOR TOWN OF BYRON FOND DU LAC
Town- Village -City Municipality County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | -\$76.18 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$1,139,737.32 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$1,139,661.14 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
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| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$367,560.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$367,560.00 |
| Clerk | | | | Date | REMARKS | | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|---|--|-------------------------|------------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 143171 | 0102 | SCH D OF LOMIRA | | \$618,967.32 |
| | 2. | 200910 | 0123 | SCH D OF CAMPBELLSPORT | | \$209,593.59 |
| | 3. | 201862 | 0124 | SCH D OF FOND DU LAC | | \$291,269.90 |
| | 4. | 204025 | 0126 | SCH D OF OAKFIELD | | \$704,396.93 |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$1,824,227.74 |
| E. TECH. COLLEGES | 1. | 1000 | 0009 | MORAIN PARK TECHNICAL COLLEGE FDLC | | \$135,144.82 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$135,144.82 |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$3,466,593.70 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | 3,448,111.92 | 18,481.25 | 3,466,593.17 | |
| | F2. | School levy tax credit applied (subtract) | 365,770.19 | 1,904.85 | 367,675.04 | |
| | F3. | Lottery and gaming credit applied (subtract) | 143,807.90 | 0.00 | 143,807.90 | (F-1) \$3,466,593.17 |
| | F4. | First dollar credit applied (subtract) | 58,195.91 | 0.00 | 58,195.91 | |
| | F5. | Net general property taxes to be collected | 2,880,337.92 | 16,576.40 | 2,896,914.32 | (F) \$3,466,593.70 |
| | F6. | UNDERRUN/OVERRUN | | | | -\$0.53 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 137,712.54 | 7,145.80 | 0.00 | \$144,858.34 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES $\frac{0.00}{(a)}$ Reg. Ac. @ 10¢ = \$ $\frac{0.00}{(b)}$ + $\frac{0.00}{(c)}$ Reg. Ac. @ 3.60 = \$ $\frac{0.00}{(d)}$ + $\frac{0.00}{(e)}$ Reg. Ac. @ 20¢ = \$ $\frac{0.00}{(f)}$ = | | | | | \$0.00 |
| K. | MFL TAX $\frac{0.00}{(a)}$ Open @ \$.72 = \$ $\frac{0.00}{(b)}$ + $\frac{50.51}{(c)}$ Closed @ \$ 1.68 = \$ $\frac{84.86}{(d)}$ + $\frac{0.00}{(e)}$ Open @ \$ 1.90 = $\frac{0.00}{(f)}$ + $\frac{85.58}{(g)}$ Closed @ \$ 9.49 = \$ $\frac{812.15}{(h)}$ + $\frac{.00}{(i)}$ Closed @ \$ 7.87 = \$ $\frac{.00}{(j)}$ = | | | | | \$897.01 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) $\frac{0.00}{(a)}$ @5¢ per Ton + Number of Tons=(b) $\frac{0.00}{(b)}$ @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) $\frac{0.00}{(a)}$ @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) $\frac{0.00}{(a)}$ @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$3,612,348.52 |

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Col 1 | Municipality Acting as Agent for | | Total for Each Line |
|--------------------------------------|--|----------------------------------|----------------------------------|---------------|----------------------------|
| | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| | SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 |
| 02 Snow Removal, Plowing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 03 Refuse And Garbage Collection | | \$137,712.54 | \$0.00 | \$0.00 | \$137,712.54 |
| 04 Grading, Gravel, Culvert, Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 05 Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06 Fire Calls | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 07 Recycling | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 08 Delinquent Utility Charges | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 09 Lottery Credit Audit | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 10 Powts | | \$0.00 | \$4,858.00 | \$0.00 | \$4,858.00 |
| 11 Street Construction | | \$0.00 | \$2,287.80 | \$0.00 | \$2,287.80 |
| | | | | | |
| TOTALS | | \$137,712.54 | \$7,145.80 | \$0.00 | \$144,858.34 |

2023
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ACCT NO

FOR

TOWN
Town - Village - City

OF

BYRON
Municipality

FOND DU LAC
County

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL

2023 Statement of Taxes

20 010 0548
CO MUN ACCT NO

FOR TOWN OF CALUMET FOND DU LAC
Town- Village -City Municipality County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|------------------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | -\$90.10 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$1,347,986.69 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$1,347,896.59 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | 207130 | 0142 | CALUMET SANITARY DISTRICT #1 | \$0.00 | \$0.00 | \$0.00 |
| | 2 | 207170 | 0524 | JOHNSBURG SANITARY DISTRICT | \$0.00 | \$0.00 | \$0.00 |
| | 3 | | | | | | |
| | 4 | | | | | | |
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| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$593,123.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$593,123.00 |
| Clerk | | | | Date | REMARKS | | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|-------------------------|-------------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 083941 | 0051 | SCH D OF NEW HOLSTEIN | | \$1,818,827.67 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 1000 | 0009 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | | \$159,860.26 |
| | 2. | | | | | |
| | 3. | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED | <i>(Total of County, Special District, Local, School and Technical College Taxes)</i> | | | | | \$3,919,707.52 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 3,901,113.05 | 18,593.88 | 3,919,706.93 |
| | F2. | School levy tax credit applied (subtract) | | 356,112.50 | 1,697.35 | 357,809.85 |
| | F3. | Lottery and gaming credit applied (subtract) | | 104,977.52 | 222.41 | 105,199.93 |
| | F4. | First dollar credit applied (subtract) | | 50,521.94 | 0.00 | 50,521.94 |
| | F5. | Net general property taxes to be collected | | 3,389,501.09 | 16,674.12 | 3,406,175.21 |
| | F6. | UNDERRUN/OVERRUN | | | | -\$0.59 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 0.00 | 8,955.60 | 4,394.76 | \$13,350.36 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 20¢ = \$ _____ 0.00 = | | | | | \$0.00 |
| K. | MFL TAX _____ 0.00 Open @ \$.72 = \$ _____ 0.00 + _____ 308.66 Closed @ \$ 1.68 = \$ _____ 518.55 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 112.82 Closed @ \$ 9.49 = \$ _____ 1070.66 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = | | | | | \$1,589.21 |
| L. OCCUPATION TAXES | 1. COAL (sec. 70.42) Number of Tons=(a) _____ 0.00 @ 5¢ per Ton + Number of Tons=(b) _____ 0.00 @ 7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec. 70.421) Number of Tons =(a) _____ 0.00 @ 5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @ 5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$3,934,646.50 |

2023
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ACCT NO

FOR

TOWN

OF

CALUMET

FOND DU LAC

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Municipality Acting as Agent for | | | Total for Each Line (Total of columns 1,2 & 3) |
|---------------------|---|---|-------------------------------|-------------------|---|
| | | Col 1 For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 |
| | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 |
| | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 |
| | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 |
| | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 |
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| | SPECIAL CHARGES | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 |
| 02 | | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 |
| 03 | | Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 |
| 04 | | Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 |
| 05 | | Fencing | \$0.00 | \$0.00 | \$0.00 |
| 06 | | Fire Calls | \$0.00 | \$0.00 | \$0.00 |
| 07 | | Recycling | \$0.00 | \$0.00 | \$0.00 |
| 08 | | Delinquent Utility Charges | \$0.00 | \$8,955.60 | \$8,955.60 |
| 09 | | Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 |
| 10 | | Ag Use Conversion | \$0.00 | \$0.00 | \$1,727.76 |
| 11 | | Powts | \$0.00 | \$0.00 | \$2,667.00 |
| | | | | | |
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| TOTALS | | \$0.00 | \$8,955.60 | \$4,394.76 | \$13,350.36 |

FINAL

2023 Statement of Taxes

20 012 0549
 CO MUN ACCT NO

FOR TOWN OF EDEN FOND DU LAC
 Town- Village -City Municipality County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | -\$54.54 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$815,910.12 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$815,855.58 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$229,411.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$229,411.00 |
| Clerk | | | | Date | REMARKS | | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|-------------------------------|---|--------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 143171 | 0102 | SCH D OF LOMIRA | | \$13,570.82 |
| | 2. | 200910 | 0123 | SCH D OF CAMPBELLSPORT | | \$1,055,130.31 |
| | 3. | 201862 | 0124 | SCH D OF FOND DU LAC | | \$21,146.87 |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$1,089,848.00 |
| E. TECH. COLLEGES | 1. | 1000 | 0009 | MORAINES PARK TECHNICAL COLLEGE FDLC | | \$96,744.25 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$96,744.25 |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$2,231,858.83 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | Col 1 | Col 2 | Col 3 | | |
| | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | | |
| F1. | General property taxes from computerized summary | | 2,205,957.43 | 25,901.45 | 2,231,858.88 | |
| F2. | School levy tax credit applied (subtract) | | 234,751.77 | 2,757.61 | 237,509.38 | |
| F3. | Lottery and gaming credit applied (subtract) | | 70,480.22 | 42.03 | 70,522.25 | (F-1) \$2,231,858.88 |
| F4. | First dollar credit applied (subtract) | | 30,256.41 | 0.00 | 30,256.41 | |
| F5. | Net general property taxes to be collected | | 1,870,469.03 | 23,101.81 | 1,893,570.84 | (F) \$2,231,858.83 |
| F6. | UNDERRUN/OVERRUN | | | | | \$0.05 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 0.00 | 3,115.00 | 0.00 | \$3,115.00 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 20¢ = \$ _____ 0.00 = | | | | | \$0.00 |
| K. | MFL TAX _____ 0.00 Open @ \$.72 = \$ _____ 0.00 + _____ 179.42 Closed @ \$ 1.68 = \$ _____ 301.43 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 17.00 Closed @ \$ 9.49 = \$ _____ 161.33 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = | | | | | \$462.76 |
| L. OCCUPATION TAXES | 1. COAL (sec. 70.42) Number of Tons=(a) _____ 0.00 @ 5¢ per Ton + Number of Tons=(b) _____ 0.00 @ 7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec. 70.421) Number of Tons =(a) _____ 0.00 @ 5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @ 5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$2,235,436.64 |

2023
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0549
ACCT NO

FOR

TOWN

OF

EDEN

FOND DU LAC

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Municipality Acting as Agent for | | | Total for Each Line (Total of columns 1,2 & 3) | |
|---------------------|--|----------------------------------|--------------------------|---------------|---|--|
| | | Col 1 For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
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| SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 02 Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 03 Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 04 Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 05 Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 06 Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 07 Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 08 Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 09 Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 10 Powts | \$0.00 | \$3,115.00 | \$0.00 | \$3,115.00 | |
| | | | | | | |
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| TOTALS | | \$0.00 | \$3,115.00 | \$0.00 | \$3,115.00 | |

FINAL

2023 Statement of Taxes

20 014 0550
CO MUN ACCT NO

FOR TOWN OF ELDORADO FOND DU LAC
Town- Village -City Municipality County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | -54.04 |
| | 2. Portion of county tax levied over entire municipality | | | | | | 808,494.37 |
| | 3. Special purpose county taxes | | | | | | 0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | 808,440.33 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | 0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | 0.00 |
| | 3. County environmental tax increment | | | | | | 0.00 |
| | 4. Other state special charges | | | | | | 0.00 |
| | 5. County special charges | | | | | | 0.00 |
| | 6. All other town, village, or city taxes | | | | | | 404,294.00 |
| | 7. Surplus funds applied | | | | | | 0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | 404,294.00 |
| Clerk | | | | Date | REMARKS | | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|-------------------------|-------------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 203983 | 0125 | SCH D OF NORTH FOND DU LAC | | \$118,163.95 |
| | 2. | 204956 | 0128 | SCH D OF ROSENDALE-BRANDON | | \$1,448,139.90 |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$1,566,303.85 |
| E. TECH. COLLEGES | 1. | 1000 | 0009 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | | \$95,906.76 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$95,906.76 |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$2,874,944.94 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 2,871,803.45 | 3,141.46 | 2,874,944.91 |
| | F2. | School levy tax credit applied (subtract) | | 214,777.83 | 233.17 | 215,011.00 |
| | F3. | Lottery and gaming credit applied (subtract) | | 144,114.69 | 0.00 | 144,114.69 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 53,002.60 | 0.00 | 53,002.60 |
| | F5. | Net general property taxes to be collected | | 2,459,908.33 | 2,908.29 | 2,462,816.62 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | -\$0.03 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 136,864.00 | 0.00 | 0.00 | \$136,864.00 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | -\$413.88 |
| J. | P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$ | | | | | \$0.00 |
| K. | MFL TAX $0.00 \text{ Open @ } \$.72 = \$ 0.00 + 137.09 \text{ Closed @ } \$ 1.68 = \$ 230.31 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 23.00 \text{ Closed @ } \$ 9.49 = \$ 218.27 + 0.00 \text{ Closed @ } \$ 7.87 = \$.00 =$ | | | | | \$448.58 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$3,011,843.61 |

2023
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0550
ACCT NO

FOR

TOWN

OF

ELDORADO

FOND DU LAC

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Municipality Acting as Agent for | | | Total for Each Line (Total of columns 1,2 & 3) |
|---------------------|---|---|--------------------------|---------------|---|
| | | Col 1 For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 |
| | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 |
| | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 |
| | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 |
| | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 |
| | | | | | |
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| SPECIAL CHARGES | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 |
| | 03 | Refuse And Garbage Collection | \$99,540.00 | \$0.00 | \$99,540.00 |
| | 04 | Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 |
| | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 |
| | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 |
| | 07 | Recycling | \$33,180.00 | \$0.00 | \$33,180.00 |
| | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 |
| | 09 | Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 |
| | 10 | Powts | \$4,144.00 | \$0.00 | \$4,144.00 |
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| | | | | | |
| TOTALS | | \$136,864.00 | \$0.00 | \$0.00 | \$136,864.00 |

FINAL

2023 Statement of Taxes

20 016 0551
 CO MUN ACCT NO

FOR TOWN OF EMPIRE FOND DU LAC
 Town- Village -City Municipality County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|----------------------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | -\$141.15 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$2,111,733.09 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$2,111,591.94 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | 207040 | 0135 | MARY HILL PARK SANITARY DISTRICT | \$0.00 | \$0.00 | \$0.00 |
| | 2 | 207060 | 0137 | EMPIRE SANITARY DISTRICT #1 | \$0.00 | \$0.00 | \$0.00 |
| | 3 | 207160 | 0145 | EMPIRE SANITARY DISTRICT #3 | \$0.00 | \$0.00 | \$0.00 |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$596,360.05 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$596,360.05 |
| Clerk | | | | Date | REMARKS | | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|-------------------------|--------------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 200910 | 0123 | SCH D OF CAMPBELLSPORT | | \$232,231.23 |
| | 2. | 201862 | 0124 | SCH D OF FOND DU LAC | | \$2,544,251.92 |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$2,776,483.15 |
| E. TECH. COLLEGES | 1. | 1000 | 0009 | MORAINES PARK TECHNICAL COLLEGE FDLC | | \$250,452.01 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$250,452.01 |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$5,734,887.15 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 5,732,335.88 | 2,551.41 | 5,734,887.29 |
| | F2. | School levy tax credit applied (subtract) | | 615,832.25 | 273.65 | 616,105.90 |
| | F3. | Lottery and gaming credit applied (subtract) | | 197,542.75 | 0.00 | 197,542.75 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 67,678.01 | 0.00 | 67,678.01 |
| | F5. | Net general property taxes to be collected | | 4,851,282.87 | 2,277.76 | 4,853,560.63 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | \$0.14 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 0.00 | 5,824.00 | 10,399.13 | \$16,223.13 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 = | | | | | \$0.00 |
| K. | MFL TAX _____ 0.00 Open @ \$.72 = \$ _____ 0.00 + _____ 72.00 Closed @ \$ 1.68 = \$ _____ 120.96 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 0.00 Closed @ \$ 9.49 = \$ _____ 0.00 + _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = | | | | | \$120.96 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$5,751,231.38 |

2023
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0551
ACCT NO

FOR

TOWN

OF

EMPIRE

FOND DU LAC

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Municipality Acting as Agent for | | | Total for Each Line (Total of columns 1,2 & 3) | |
|---------------------|---|---|-------------------------------|-------------------|---|--------------------|
| | | Col 1 For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | | |
| SPECIAL ASSESSMENTS | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | |
| | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | |
| | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | |
| | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 | |
| | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | |
| | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | |
| | 07 | Water Special Assessment (15) | \$0.00 | \$0.00 | \$8,398.50 | \$8,398.50 |
| | | | | | | |
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| | | | | | | |
| | SPECIAL CHARGES | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 |
| 02 | | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | |
| 03 | | Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | |
| 04 | | Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | |
| 05 | | Fencing | \$0.00 | \$0.00 | \$0.00 | |
| 06 | | Fire Calls | \$0.00 | \$0.00 | \$0.00 | |
| 07 | | Recycling | \$0.00 | \$0.00 | \$0.00 | |
| 08 | | Delinquent Utility Charges | \$0.00 | \$0.00 | \$2,000.63 | \$2,000.63 |
| 09 | | Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 10 | | Powts Fee | \$0.00 | \$5,824.00 | \$0.00 | \$5,824.00 |
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| | | | | | | |
| TOTALS | | | \$0.00 | \$5,824.00 | \$10,399.13 | \$16,223.13 |

2023
YEAR

20
CO

016
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0551
ACCT NO

FOR

TOWN
Town - Village - City

OF

EMPIRE
Municipality

FOND DU LAC
County

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL

2023 Statement of Taxes

20 018 0552
 CO MUN ACCT NO

FOR TOWN OF FOND DU LAC FOND DU LAC
 Town- Village -City Municipality County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|----------------------------------|--------------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | -\$175.08 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$2,619,288.44 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$2,619,113.36 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | 207030 | 0134 | FOND DU LAC SANITARY DISTRICT #2 | \$0.00 | \$0.00 | \$0.00 |
| | 2 | 207070 | 0138 | FOND DU LAC SANITARY DISTRICT #3 | \$77,395.00 | \$0.00 | \$77,395.00 |
| | 3 | 207100 | 0140 | FOND DU LAC SANITARY DISTRICT #4 | \$0.00 | \$0.00 | \$0.00 |
| | 4 | 207140 | 0143 | FOND DU LAC SANITARY DISTRICT #5 | \$0.00 | \$0.00 | \$0.00 |
| | 5 | 207190 | 0586 | FOND DU LAC SANITARY DISTRICT #6 | \$0.00 | \$0.00 | \$0.00 |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | \$77,395.00 | \$0.00 | \$77,395.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$183,878.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$690,938.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$874,816.00 |
| Clerk | | | | Date | REMARKS | | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No . | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|-------------------------|-------------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 201862 | 0124 | SCH D OF FOND DU LAC | | \$2,619,682.32 |
| | 2. | 203983 | 0125 | SCH D OF NORTH FOND DU LAC | | \$976,055.73 |
| | 3. | 204025 | 0126 | SCH D OF OAKFIELD | | \$71,250.88 |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$3,666,988.93 |
| E. TECH. COLLEGES | 1. | 1000 | 0009 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | | \$310,638.86 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$310,638.86 |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED | <i>(Total of County, Special District, Local, School and Technical College Taxes)</i> | | | | | \$7,548,952.15 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 7,483,207.69 | 65,744.76 | 7,548,952.45 |
| | F2. | School levy tax credit applied (subtract) | | 729,123.50 | 6,300.62 | 735,424.12 |
| | F3. | Lottery and gaming credit applied (subtract) | | 238,089.70 | 0.00 | 238,089.70 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 85,078.64 | 0.00 | 85,078.64 |
| | F5. | Net general property taxes to be collected | | 6,430,915.85 | 59,444.14 | 6,490,359.99 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | \$0.30 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 0.00 | 0.00 | 408,838.65 | \$408,838.65 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 = | | | | | \$0.00 |
| K. | MFL TAX _____ 0.00 Open @ \$.72 = \$ _____ 0.00 + _____ 24.71 Closed @ \$ 1.68 = \$ _____ 41.51 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 62.59 Closed @ \$ 9.49 = \$ _____ 593.98 + _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = | | | | | \$635.49 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$7,958,426.59 |

2023 20 018 0552
 YEAR CO MUN ACCT NO

FOR TOWN OF
 Town - Village - City

FOND DU LAC
 Municipality

FOND DU LAC
 County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Col 1 | Municipality Acting as Agent for | | Total for Each Line | |
|----------------------------|---|---|----------------------------------|---------------------|----------------------------|--------------|
| | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) | |
| SPECIAL ASSESSMENTS | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$2,371.86 | \$2,371.86 |
| | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$1,764.69 | \$1,764.69 |
| | 04 | Street light installation | \$0.00 | \$0.00 | \$6,219.24 | \$6,219.24 |
| | 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 |
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| SPECIAL CHARGES | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 | Refuse And Garbage Collection | \$0.00 | \$0.00 | \$191,262.00 | \$191,262.00 |
| | 04 | Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 | Recycling | \$0.00 | \$0.00 | \$72,762.45 | \$72,762.45 |
| | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$5,663.16 | \$5,663.16 |
| | 09 | Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 10 | Water Utility District | \$0.00 | \$0.00 | \$125,939.25 | \$125,939.25 |
| | 11 | Powts | \$0.00 | \$0.00 | \$2,856.00 | \$2,856.00 |
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| TOTALS | | \$0.00 | \$0.00 | \$408,838.65 | \$408,838.65 | |

FINAL

2023 Statement of Taxes

20 020 0553
 CO MUN ACCT NO

FOR TOWN OF FOREST FOND DU LAC
 Town- Village -City Municipality County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | -\$50.12 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$749,888.93 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$749,838.81 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
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| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$190,382.48 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$190,382.48 |
| Clerk | | | | Date | REMARKS | | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No . | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|-------------------------|-------------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 200910 | 0123 | SCH D OF CAMPBELLSPORT | | \$1,001,051.68 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
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| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | | 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 1000 | 0009 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | | \$88,944.78 |
| | 2. | | | | | |
| | 3. | | | | | |
| | | 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$2,030,217.75 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 2,009,952.97 | 20,264.86 | 2,030,217.83 |
| | F2. | School levy tax credit applied (subtract) | | 236,581.31 | 2,385.27 | 238,966.58 |
| | F3. | Lottery and gaming credit applied (subtract) | | 75,903.45 | 0.00 | 75,903.45 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 29,922.12 | 0.00 | 29,922.12 |
| | F5. | Net general property taxes to be collected | | 1,667,546.09 | 17,879.59 | 1,685,425.68 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | \$0.08 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 85,266.50 | 3,227.00 | 0.00 | \$88,493.50 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 = | | | | | \$0.00 |
| | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h) (i) (Acres) (j) | | | | | |
| K. | MFL TAX _____ 0.00 Open @ \$.72 = \$ _____ 0.00 + _____ 270.78 Closed @ \$ 1.68 = \$ _____ 454.91 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 55.00 Closed @ \$ 9.49 = \$ _____ 521.95 + _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = | | | | | \$976.86 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$2,119,688.19 |

2023 20 020 0553
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

FOREST
 Municipality

FOND DU LAC
 County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Municipality Acting as Agent for | | | Total for Each Line (Total of columns 1,2 & 3) | |
|---------------------|--|----------------------------------|--------------------------|---------------|---|--|
| | | Col 1 For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
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| SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 02 Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 03 Refuse And Garbage Collection | \$85,266.50 | \$0.00 | \$0.00 | \$85,266.50 | |
| | 04 Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 05 Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 06 Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 07 Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 08 Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 09 Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 10 Powts | \$0.00 | \$3,227.00 | \$0.00 | \$3,227.00 | |
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| TOTALS | | \$85,266.50 | \$3,227.00 | \$0.00 | \$88,493.50 | |

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL

2023 Statement of Taxes

20 CO 022 MUN 0554 ACCT NO

FOR TOWN OF FRIENDSHIP FOND DU LAC
Town- Village -City Municipality County

Amended

Table with columns: SEC., Description of Tax by Taxing Jurisdiction, Amounts Apportioned by Taxing Jurisdictions. Rows include County Taxes (A), Special District Taxes (B), and Town, Village, or City Taxes (C).

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|-------------------------|--------------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 203983 | 0125 | SCH D OF NORTH FOND DU LAC | | \$2,127,683.12 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 1000 | 0009 | MORAINES PARK TECHNICAL COLLEGE FDLC | | \$152,340.77 |
| | 2. | | | | | |
| | 3. | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED | <i>(Total of County, Special District, Local, School and Technical College Taxes)</i> | | | | | \$3,688,046.83 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 3,677,935.65 | 10,111.38 | 3,688,047.03 |
| | F2. | School levy tax credit applied (subtract) | | 399,001.14 | 1,096.94 | 400,098.08 |
| | F3. | Lottery and gaming credit applied (subtract) | | 151,804.68 | 0.00 | 151,804.68 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 64,683.30 | 0.00 | 64,683.30 |
| | F5. | Net general property taxes to be collected | | 3,062,446.53 | 9,014.44 | 3,071,460.97 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | \$0.20 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 0.00 | 0.00 | 177,019.14 | \$177,019.14 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | (a) (b) (c) (d) (e) (f) | | | | | |
| | P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 3.60 = \$ 0.00 + 0.00 Reg. Ac. @ 20¢ = \$ 0.00 = | | | | | \$0.00 |
| K. | (a) (b) (c) (d) (e) (f) (g) (h) | | | | | |
| | MFL TAX 0.00 Open @ \$.72 = \$ 0.00 + 0.00 Closed @ \$ 1.68 = \$ 0.00 + 0.00 Open @ \$ 1.90 = 0.00 + 77.73 Closed @ \$ 9.49 = \$ 737.66 + (i) (j) = | | | | | \$737.66 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$3,865,803.83 |

2023 20 022 0554
 YEAR CO MUN ACCT NO

FOR TOWN OF
 Town - Village - City

FRIENDSHIP
 Municipality

FOND DU LAC
 County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Municipality Acting as Agent for | | | Total for Each Line (Total of columns 1,2 & 3) | |
|---------------------|--|----------------------------------|--------------------------|---------------------|---|--|
| | | Col 1 For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
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| SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 02 Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 03 Refuse And Garbage Collection | \$0.00 | \$0.00 | \$122,078.94 | \$122,078.94 | |
| | 04 Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 05 Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 06 Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 07 Recycling | \$0.00 | \$0.00 | \$37,115.12 | \$37,115.12 | |
| | 08 Delinquent Utility Charges | \$0.00 | \$0.00 | \$16,005.08 | \$16,005.08 | |
| | 09 Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 10 Powts | \$0.00 | \$0.00 | \$1,820.00 | \$1,820.00 | |
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| TOTALS | | \$0.00 | \$0.00 | \$177,019.14 | \$177,019.14 | |

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL

2023 Statement of Taxes

20 024 0555
 CO MUN ACCT NO

FOR TOWN OF LAMARTINE FOND DU LAC
 Town- Village -City Municipality County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | -\$72.41 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$1,083,279.10 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$1,083,206.69 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
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| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$613,244.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$613,244.00 |
| Clerk | | | | Date | REMARKS | | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|-------------------------|-------------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 203983 | 0125 | SCH D OF NORTH FOND DU LAC | | \$122,077.20 |
| | 2. | 204025 | 0126 | SCH D OF OAKFIELD | | \$1,124,442.77 |
| | 3. | 204956 | 0128 | SCH D OF ROSENDALE-BRANDON | | \$905,218.37 |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$2,151,738.34 |
| E. TECH. COLLEGES | 1. | 1000 | 0009 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | | \$128,460.31 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$128,460.31 |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED | <i>(Total of County, Special District, Local, School and Technical College Taxes)</i> | | | | | \$3,976,649.34 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 3,970,187.76 | 6,461.64 | 3,976,649.40 |
| | F2. | School levy tax credit applied (subtract) | | 327,491.92 | 535.41 | 328,027.33 |
| | F3. | Lottery and gaming credit applied (subtract) | | 186,821.03 | 0.00 | 186,821.03 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 68,636.42 | 0.00 | 68,636.42 |
| | F5. | Net general property taxes to be collected | | 3,387,238.39 | 5,926.23 | 3,393,164.62 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | \$0.06 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 146,405.00 | 5,110.00 | 0.00 | \$151,515.00 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$71.49 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 20¢ = \$ _____ 0.00 = | | | | | \$0.00 |
| K. | MFL TAX _____ 0.00 Open @ \$.72 = \$ _____ 0.00 + _____ 12.00 Closed @ \$ 1.68 = \$ _____ 20.16 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 17.00 Closed @ \$ 9.49 = \$ _____ 161.33 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = | | | | | \$181.49 |
| L. OCCUPATION TAXES | 1. COAL (sec. 70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec. 70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$4,128,417.38 |

2023
YEAR

20
CO

024
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0555
ACCT NO

FOR

TOWN
Town - Village - City

OF

LAMARTINE
Municipality

FOND DU LAC
County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Col 1 | Municipality Acting as Agent for | | Total for Each Line | |
|----------------------------|---|---|----------------------------------|---------------|----------------------------|--------------|
| | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) | |
| SPECIAL ASSESSMENTS | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | |
| | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | |
| | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | |
| | 04 | Street light installation | \$5,005.00 | \$0.00 | \$0.00 | \$5,005.00 |
| | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| SPECIAL CHARGES | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 | Refuse And Garbage Collection | \$141,400.00 | \$0.00 | \$0.00 | \$141,400.00 |
| | 04 | Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 09 | Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 10 | Powts | \$0.00 | \$5,110.00 | \$0.00 | \$5,110.00 |
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| TOTALS | | \$146,405.00 | \$5,110.00 | \$0.00 | \$151,515.00 | |

2023
YEAR

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0555
ACCT NO

FOR

TOWN
Town - Village - City

OF

LAMARTINE
Municipality

FOND DU LAC
County

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL

2023 Statement of Taxes

20 026 0556
 CO MUN ACCT NO

FOR TOWN OF MARSHFIELD FOND DU LAC
 Town- Village -City Municipality County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|---------------------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | -\$54.57 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$816,460.51 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$816,405.94 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | 207170 | 0524 | JOHNSBURG SANITARY DISTRICT | \$0.00 | \$0.00 | \$0.00 |
| | 2 | 208030 | 0146 | WOLF LAKE PROT. & MGT. DISTRICT | \$0.00 | \$0.00 | \$0.00 |
| | 3 | | | | | | |
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| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$187,317.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$187,317.00 |
| Clerk | | | | Date | REMARKS | | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|---|--|-------------------------|------------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 083941 | 0051 | SCH D OF NEW HOLSTEIN | | \$1,101,500.44 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
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| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | | 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 1000 | 0009 | MORAIN PARK TECHNICAL COLLEGE FDLC | | \$96,812.99 |
| | 2. | | | | | |
| | 3. | | | | | |
| | | 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$2,202,036.37 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 2,200,773.84 | 1,262.87 | 2,202,036.71 |
| | F2. | School levy tax credit applied (subtract) | | 228,754.02 | 131.26 | 228,885.28 |
| | F3. | Lottery and gaming credit applied (subtract) | | 82,291.70 | 0.00 | 82,291.70 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 35,034.74 | 0.00 | 35,034.74 |
| | F5. | Net general property taxes to be collected | | 1,854,693.38 | 1,131.61 | 1,855,824.99 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | \$0.34 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 0.00 | 3,593.00 | 0.00 | \$3,593.00 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$ | | | | | \$0.00 |
| K. | MFL TAX $19.00 \text{ Open @ } \$.72 = \$ 13.68 + 229.68 \text{ Closed @ } \$ 1.68 = \$ 385.87 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 166.66 \text{ Closed @ } \$ 9.49 = \$ 1581.60 + .00 \text{ Closed @ } \$ 7.87 = \$.00 =$ | | | | | \$1,981.15 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$2,207,610.86 |

2023
YEAR

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ACCT NO

FOR

TOWN

OF

MARSHFIELD

FOND DU LAC

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Municipality Acting as Agent for | | | Total for Each Line (Total of columns 1,2 & 3) | |
|---------------------|--|----------------------------------|--------------------------|---------------|---|--|
| | | Col 1 For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
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| SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 02 Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 03 Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 04 Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 05 Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 06 Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 07 Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 08 Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 09 Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 10 Powts | \$0.00 | \$3,493.00 | \$0.00 | \$3,493.00 | |
| | 11 Wolf Lake Protection- Lake Treatment | \$0.00 | \$100.00 | \$0.00 | \$100.00 | |
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| | | | | | | |
| | | | | | | |
| TOTALS | | \$0.00 | \$3,593.00 | \$0.00 | \$3,593.00 | |

FINAL 2023 Statement of Taxes

20
CO
028
MUN
0557
ACCT NO

FOR TOWN OF METOMEN FOND DU LAC
Town- Village -City *Municipality* *County*

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | -\$29.37 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$439,386.92 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$439,357.55 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$300,402.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$300,402.00 |
| Clerk | | | | Date | | REMARKS | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No . | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|---|--|-------------------------------|-------------------------------------|------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 204872 | 0127 | SCH D OF RIPON AREA | | \$356,562.93 |
| | 2. | 204956 | 0128 | SCH D OF ROSENDALE-BRANDON | | \$398,465.69 |
| | 3. | 243325 | 0152 | SCH D OF MARKESAN | | \$19,335.25 |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$774,363.87 |
| E. TECH. COLLEGES | 1. | 1000 | 0009 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | | \$52,106.34 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$52,106.34 |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$1,566,229.76 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | Col 1 | Col 2 | Col 3 | | |
| | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | | |
| F1. | General property taxes from computerized summary | | 1,555,460.55 | 10,769.24 | 1,566,229.79 | |
| F2. | School levy tax credit applied (subtract) | | 124,103.39 | 855.39 | 124,958.78 | |
| F3. | Lottery and gaming credit applied (subtract) | | 57,185.83 | 0.00 | 57,185.83 (F-1) | |
| F4. | First dollar credit applied (subtract) | | 25,296.23 | 0.00 | 25,296.23 | |
| F5. | Net general property taxes to be collected | | 1,348,875.10 | 9,913.85 | 1,358,788.95 (F) | |
| F6. | UNDERRUN/OVERRUN | | | | \$0.03 | |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 0.00 | 1,967.00 | 0.00 | |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 = | | | | | \$0.00 |
| K. | MFL TAX _____ 0.00 Open @ \$.72 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.68 = \$ _____ 0.00 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 0.00 Closed @ \$ 9.49 = \$ _____ 0.00 + _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = | | | | | \$0.00 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$1,568,196.79 |

2023 20 028 0557
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

METOMEN
 Municipality

FOND DU LAC
 County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Col 1 | Municipality Acting as Agent for | | Total for Each Line |
|---------------------|---|---|----------------------------------|---------------|----------------------------|
| | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| SPECIAL ASSESSMENTS | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 |
| | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 |
| | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 |
| | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 |
| | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 |
| | | | | | |
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| | | | | | |
| SPECIAL CHARGES | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 |
| | 03 | Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 |
| | 04 | Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 |
| | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 |
| | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 |
| | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 |
| | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 |
| | 09 | Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 |
| | 10 | Powts | \$0.00 | \$1,967.00 | \$0.00 |
| | | | | | |
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| | | | | | |
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| | | | | | |
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| | | | | | |
| | | | | | |
| TOTALS | | \$0.00 | \$1,967.00 | \$0.00 | \$1,967.00 |

FINAL 2023 Statement of Taxes

20 030 0558
 CO MUN ACCT NO

FOR TOWN OF OAKFIELD FOND DU LAC
Town- Village -City *Municipality* *County*

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|---------|-----------------------|-------------------------------|----------------------|---|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | -\$29.01 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$434,064.08 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$434,035.07 |
| B. SPECIAL DISTRICT TAXES | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges | |
| | 1 | 207120 | 0141 | OAKFIELD SANITARY DISTRICT #1 | \$15,068.00 | \$15,068.00 | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | \$15,068.00 | \$0.00 | \$15,068.00 | |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$218,416.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$218,416.00 |
| Clerk | | | Date | | REMARKS | | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No . | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|-----------------------|------------------------------------|-------------------------------|--|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 204025 | 0126 | SCH D OF OAKFIELD | | \$783,752.82 |
| | 2. | 204956 | 0128 | SCH D OF ROSENDALE-BRANDON | | \$48,016.38 |
| | 3. | 206216 | 0129 | SCH D OF WAUPUN | | \$39,299.99 |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$871,069.19 |
| F. TECH. COLLEGES | 1. | 1000 | 0009 | MORAIN PARK TECHNICAL COLLEGE FDLC | | \$51,486.98 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$51,486.98 |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$1,590,075.24 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | | Col 1 | Col 2 | Col 3 |
| | | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) |
| | F1. | General property taxes from computerized summary | | 1,578,409.65 | 11,665.10 | 1,590,074.75 |
| | F2. | School levy tax credit applied (subtract) | | 142,209.77 | 1,045.03 | 143,254.80 |
| | F3. | Lottery and gaming credit applied (subtract) | | 67,172.41 | 0.00 | 67,172.41 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 28,524.53 | 0.00 | 28,524.53 |
| | F5. | Net general property taxes to be collected | | 1,340,502.94 | 10,620.07 | 1,351,123.01 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | -\$0.49 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 0.00 | 1,827.00 | 0.00 | |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | (a) (b) (c) (d) (e) (f) | | | | | |
| | P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 3.60 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 = | | | | | \$0.00 |
| K. | (a) (b) (c) (d) (e) (f) (g) (h) (i) (j) | | | | | |
| | MFL TAX 0.00 Open @ \$.72 = \$ 0.00 + 139.00 Closed @ \$ 1.68 = \$ 233.52 + 0.00 Open @ \$ 1.90 = 0.00 + 144.00 Closed @ \$ 9.49 = \$ 1366.56 + .00 Closed @ \$ 7.87 = \$.00 = | | | | | \$1,600.08 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$1,593,501.83 |

2023
YEAR

20
CO

030
MUN

0558
ACCT NO

FOR

TOWN

OF

OAKFIELD

FOND DU LAC

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Municipality Acting as Agent for | | | Total for Each Line (Total of columns 1,2 & 3) | |
|---------------------|---|---|-------------------------------|-------------|---|------------|
| | | Col 1 For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | | |
| SPECIAL ASSESSMENTS | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | |
| | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | |
| | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | |
| | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 | |
| | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | |
| | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | |
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| | | | | | | |
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| | | | | | | |
| | | | | | | |
| | SPECIAL CHARGES | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 |
| 02 | | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | |
| 03 | | Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | |
| 04 | | Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | |
| 05 | | Fencing | \$0.00 | \$0.00 | \$0.00 | |
| 06 | | Fire Calls | \$0.00 | \$0.00 | \$0.00 | |
| 07 | | Recycling | \$0.00 | \$0.00 | \$0.00 | |
| 08 | | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | |
| 09 | | Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 | |
| 10 | | Powts | \$0.00 | \$1,827.00 | \$0.00 | \$1,827.00 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| TOTALS | | \$0.00 | \$1,827.00 | \$0.00 | \$1,827.00 | |

FINAL

2023 Statement of Taxes

20 032 0559
 CO MUN ACCT NO

FOR TOWN OF OSCEOLA FOND DU LAC
 Town- Village -City Municipality County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | -\$107.65 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$1,610,547.03 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$1,610,439.38 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$473,161.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$473,161.00 |
| Clerk | | | | Date | REMARKS | | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|-------------------------|-------------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 200910 | 0123 | SCH D OF CAMPBELLSPORT | | \$2,149,650.41 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | | 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 1000 | 0009 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | | \$190,999.32 |
| | 2. | | | | | |
| | 3. | | | | | |
| | | 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$4,424,250.11 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 4,415,706.86 | 8,543.39 | 4,424,250.25 |
| | F2. | School levy tax credit applied (subtract) | | 486,183.44 | 940.68 | 487,124.12 |
| | F3. | Lottery and gaming credit applied (subtract) | | 130,905.95 | 0.00 | 130,905.95 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 67,936.43 | 0.00 | 67,936.43 |
| | F5. | Net general property taxes to be collected | | 3,730,681.04 | 7,602.71 | 3,738,283.75 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | \$0.14 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 70,470.00 | 7,440.92 | 0.00 | \$77,910.92 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 20¢ = \$ _____ 0.00 = | | | | | \$0.00 |
| K. | MFL TAX _____ 0.00 Open @ \$.72 = \$ _____ 0.00 + _____ 268.33 Closed @ \$ 1.68 = \$ _____ 450.79 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 182.00 Closed @ \$ 9.49 = \$ _____ 1727.18 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = | | | | | \$2,177.97 |
| L. OCCUPATION TAXES | 1. COAL (sec. 70.42) Number of Tons=(a) _____ 0.00 @ 5¢ per Ton + Number of Tons=(b) _____ 0.00 @ 7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec. 70.421) Number of Tons =(a) _____ 0.00 @ 5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @ 5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$4,504,339.14 |

2023 20 032 0559
 YEAR CO MUN ACCT NO

FOR TOWN OF
 Town - Village - City

OSCEOLA
 Municipality

FOND DU LAC
 County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Col 1 | Municipality Acting as Agent for | | Total for Each Line | |
|---------------------|--|----------------------|----------------------------------|---------------|----------------------------|--|
| | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | |
| | | | | | | |
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| SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 02 Snow Removal, Plowing | \$1,800.00 | \$0.00 | \$0.00 | \$1,800.00 | |
| | 03 Refuse And Garbage Collection | \$68,670.00 | \$0.00 | \$0.00 | \$68,670.00 | |
| | 04 Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 05 Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 06 Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 07 Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 08 Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 09 Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 10 Powts | \$0.00 | \$7,440.92 | \$0.00 | \$7,440.92 | |
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| TOTALS | | \$70,470.00 | \$7,440.92 | \$0.00 | \$77,910.92 | |

FINAL

2023 Statement of Taxes

20 034 0560
CO MUN ACCT NO

FOR TOWN OF RIPON FOND DU LAC
Town- Village -City Municipality County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|---------|-----------------------|----------------|----------------------|---|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | -50.02 |
| | 2. Portion of county tax levied over entire municipality | | | | | | 748,292.08 |
| | 3. Special purpose county taxes | | | | | | 0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | 748,242.06 |
| B. SPECIAL DISTRICT TAXES | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges | |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
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| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | \$0.00 | \$0.00 | \$0.00 | |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | 0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | 0.00 |
| | 3. County environmental tax increment | | | | | | 0.00 |
| | 4. Other state special charges | | | | | | 0.00 |
| | 5. County special charges | | | | | | 0.00 |
| | 6. All other town, village, or city taxes | | | | | | 545,515.00 |
| | 7. Surplus funds applied | | | | | | 0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | 545,515.00 |
| Clerk | | | Date | | REMARKS | | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No . | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|---|--|-------------------------|-------------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 204872 | 0127 | SCH D OF RIPON AREA | | \$1,209,677.00 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
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| | 10. | | | | | |
| | 11. | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 1000 | 0009 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | | \$88,736.52 |
| | 2. | | | | | |
| | 3. | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED | <i>(Total of County, Special District, Local, School and Technical College Taxes)</i> | | | | | \$2,592,170.58 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 2,575,530.46 | 16,639.63 | 2,592,170.09 |
| | F2. | School levy tax credit applied (subtract) | | 219,338.20 | 1,417.06 | 220,755.26 |
| | F3. | Lottery and gaming credit applied (subtract) | | 113,300.41 | 266.49 | 113,566.90 |
| | F4. | First dollar credit applied (subtract) | | 44,295.93 | 0.00 | 44,295.93 |
| | F5. | Net general property taxes to be collected | | 2,198,595.92 | 14,956.08 | 2,213,552.00 |
| | F6. | UNDERRUN/OVERRUN | | | | -\$0.49 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 1,585.00 | 4,116.00 | 0.00 | \$5,701.00 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 = | | | | | \$0.00 |
| K. | MFL TAX _____ 0.00 Open @ \$.72 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.68 = \$ _____ 0.00 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 0.00 Closed @ \$ 9.49 = \$ _____ 0.00 + _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = | | | | | \$0.00 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$2,597,871.09 |

2023
YEAR

20
CO

034
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0560
ACCT NO

FOR

TOWN

OF

RIPON

FOND DU LAC

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Municipality Acting as Agent for | | Total for Each Line (Total of columns 1,2 & 3) | |
|---------------------|---|---|--------------------------|---|-------------------|
| | | Col 1 For the Municipality | Col 2 Enterprise/Utility | | Col 3 Other |
| SPECIAL ASSESSMENTS | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 |
| | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 |
| | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 |
| | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 |
| | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 |
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| SPECIAL CHARGES | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 |
| | 03 | Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 |
| | 04 | Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 |
| | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 |
| | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 |
| | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 |
| | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 |
| | 09 | Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 |
| | 10 | Fire Inspections - Chrg- Town Of Ripon | \$1,585.00 | \$0.00 | \$1,585.00 |
| | 11 | Powts - County | \$0.00 | \$4,116.00 | \$4,116.00 |
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| TOTALS | | \$1,585.00 | \$4,116.00 | \$0.00 | \$5,701.00 |

FINAL

2023 Statement of Taxes

20 036 0561
 CO MUN ACCT NO

FOR TOWN OF ROSENDALE FOND DU LAC
 Town- Village -City Municipality County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | -\$31.90 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$477,215.22 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$477,183.32 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$226,952.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$226,952.00 |
| Clerk | | | | Date | REMARKS | | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No . | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|-------------------------------|---|--------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 204872 | 0127 | SCH D OF RIPON AREA | | \$375,109.40 |
| | 2. | 204956 | 0128 | SCH D OF ROSENDALE-BRANDON | | \$481,966.76 |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$857,076.16 |
| E. TECH. COLLEGES | 1. | 1000 | 0009 | MORAIN PARK TECHNICAL COLLEGE FDLC | | \$56,620.04 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$56,620.04 |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$1,617,831.52 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | Col 1 | Col 2 | Col 3 | | |
| | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | | |
| F1. | General property taxes from computerized summary | | 1,615,193.66 | 2,638.16 | 1,617,831.82 | |
| F2. | School levy tax credit applied (subtract) | | 138,174.00 | 215.84 | 138,389.84 | |
| F3. | Lottery and gaming credit applied (subtract) | | 66,199.45 | 0.00 | 66,199.45 | (F-1) \$1,617,831.82 |
| F4. | First dollar credit applied (subtract) | | 27,390.89 | 0.00 | 27,390.89 | |
| F5. | Net general property taxes to be collected | | 1,383,429.32 | 2,422.32 | 1,385,851.64 | (F) \$1,617,831.52 |
| F6. | UNDERRUN/OVERRUN | | | | | \$0.30 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 0.00 | 2,086.00 | 0.00 | \$2,086.00 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 = | | | | | \$0.00 |
| K. | MFL TAX _____ 0.00 Open @ \$.72 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.68 = \$ _____ 0.00 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 72.50 Closed @ \$ 9.49 = \$ _____ 688.03 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = | | | | | \$688.03 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$1,620,605.85 |

2023
YEAR

20
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036
MUN

0561
ACCT NO

FOR

TOWN
Town - Village - City

OF

ROSENDALE
Municipality

FOND DU LAC
County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Municipality Acting as Agent for | | | Total for Each Line (Total of columns 1,2 & 3) |
|---------------------|---|---|-------------------------------|---------------|---|
| | | Col 1 For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 |
| | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 |
| | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 |
| | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 |
| | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 |
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| | SPECIAL CHARGES | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 |
| 02 | | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 |
| 03 | | Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 |
| 04 | | Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 |
| 05 | | Fencing | \$0.00 | \$0.00 | \$0.00 |
| 06 | | Fire Calls | \$0.00 | \$0.00 | \$0.00 |
| 07 | | Recycling | \$0.00 | \$0.00 | \$0.00 |
| 08 | | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 |
| 09 | | Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 |
| 10 | | Powts | \$0.00 | \$2,086.00 | \$0.00 |
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| | | | | | |
| TOTALS | | \$0.00 | \$2,086.00 | \$0.00 | \$2,086.00 |

2023
YEAR

20
CO

036
MUN

0561
ACCT NO

FOR

TOWN
Town - Village - City

OF

ROSENDALE
Municipality

FOND DU LAC
County

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL

2023 Statement of Taxes

20 038 0562
 CO MUN ACCT NO

FOR TOWN OF SPRINGVALE FOND DU LAC
 Town- Village -City Municipality County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | - \$27.52 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$411,708.20 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$411,680.68 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
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| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$183,818.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$183,818.00 |
| Clerk | | | | Date | REMARKS | | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No . | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|---|--|-------------------------|------------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 204872 | 0127 | SCH D OF RIPON AREA | | \$19,239.58 |
| | 2. | 204956 | 0128 | SCH D OF ROSENDALE-BRANDON | | \$665,584.69 |
| | 3. | 206216 | 0129 | SCH D OF WAUPUN | | \$87,904.97 |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$772,729.24 |
| E. TECH. COLLEGES | 1. | 1000 | 0009 | MORAIN PARK TECHNICAL COLLEGE FDLC | | \$48,852.78 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$48,852.78 |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED | <i>(Total of County, Special District, Local, School and Technical College Taxes)</i> | | | | | \$1,417,080.70 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 1,413,108.73 | 3,971.70 | 1,417,080.43 |
| | F2. | School levy tax credit applied (subtract) | | 109,051.94 | 320.91 | 109,372.85 |
| | F3. | Lottery and gaming credit applied (subtract) | | 70,093.44 | 0.00 | 70,093.44 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 26,177.39 | 0.00 | 26,177.39 |
| | F5. | Net general property taxes to be collected | | 1,207,785.96 | 3,650.79 | 1,211,436.75 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | -\$0.27 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 36,000.00 | 1,988.00 | 0.00 | \$37,988.00 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 = | | | | | \$0.00 |
| K. | MFL TAX _____ 0.00 Open @ \$.72 = \$ _____ 0.00 + _____ 29.00 Closed @ \$ 1.68 = \$ _____ 48.72 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 0.00 Closed @ \$ 9.49 = \$ _____ 0.00 + _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = | | | | | \$48.72 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$1,455,117.15 |

2023 20 038 0562
YEAR CO MUN ACCT NO

FOR TOWN OF
 Town - Village - City

SPRINGVALE
Municipality

FOND DU LAC
County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Agent for | | Total for Each Line (Total of columns 1,2 & 3) | |
|--------------------------------------|--|----------------------------------|----------------------------------|---------------|---|--------|
| | | | Col 2 Enterprise/Utility | Col 3 Other | | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
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| | SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02 Snow Removal, Plowing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 03 Refuse And Garbage Collection | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 04 Grading, Gravel, Culvert, Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 05 Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 06 Fire Calls | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 07 Recycling | | \$36,000.00 | \$0.00 | \$0.00 | \$36,000.00 | |
| 08 Delinquent Utility Charges | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 09 Lottery Credit Audit | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 10 Powts Fee | | \$0.00 | \$1,988.00 | \$0.00 | \$1,988.00 | |
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| TOTALS | | \$36,000.00 | \$1,988.00 | \$0.00 | \$37,988.00 | |

FINAL

2023 Statement of Taxes

20 040 0563
CO MUN ACCT NO

FOR TOWN OF TAYCHEEDAH FOND DU LAC
Town- Village -City Municipality County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|---------------------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | -\$240.91 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$3,603,968.45 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$3,603,727.54 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | 207050 | 0136 | TAYCHEEDAH SANITARY DISTRICT #1 | \$0.00 | \$0.00 | \$0.00 |
| | 2 | 207170 | 0524 | JOHNSBURG SANITARY DISTRICT | \$0.00 | \$0.00 | \$0.00 |
| | 3 | 207180 | 0538 | TAYCHEEDAH SANITARY DISTRICT #3 | \$0.00 | \$0.00 | \$0.00 |
| | 4 | | | | | | |
| | 5 | | | | | | |
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| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$761,741.09 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$761,741.09 |
| Clerk | | | | Date | REMARKS | | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|---|--|-------------------------|-------------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 083941 | 0051 | SCH D OF NEW HOLSTEIN | | \$479,679.15 |
| | 2. | 201862 | 0124 | SCH D OF FOND DU LAC | | \$4,263,941.25 |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$4,743,620.40 |
| E. TECH. COLLEGES | 1. | 1000 | 0009 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | | \$427,314.50 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$427,314.50 |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED | <i>(Total of County, Special District, Local, School and Technical College Taxes)</i> | | | | | \$9,536,403.53 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 9,499,028.06 | 37,376.28 | 9,536,404.34 |
| | F2. | School levy tax credit applied (subtract) | | 975,492.20 | 3,840.28 | 979,332.48 |
| | F3. | Lottery and gaming credit applied (subtract) | | 324,272.72 | 0.00 | 324,272.72 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 123,428.37 | 0.00 | 123,428.37 |
| | F5. | Net general property taxes to be collected | | 8,075,834.77 | 33,536.00 | 8,109,370.77 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | \$0.81 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 343,230.00 | 30,231.86 | 0.00 | \$373,461.86 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 = | | | | | \$0.00 |
| K. | MFL TAX _____ 0.00 Open @ \$.72 = \$ _____ 0.00 + _____ 62.00 Closed @ \$ 1.68 = \$ _____ 104.16 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 33.00 Closed @ \$ 9.49 = \$ _____ 313.17 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = | | | | | \$417.33 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$9,910,283.53 |

2023
YEAR

20
CO

040
MUN

0563
ACCT NO

FOR

TOWN

OF

TAYCHEEDAH

FOND DU LAC

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Municipality Acting as Agent for | | | Total for Each Line (Total of columns 1,2 & 3) | |
|--------------------------------------|--|----------------------------------|--------------------------|---------------|---|--------|
| | | Col 1 For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
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| | SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02 Snow Removal, Plowing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 03 Refuse And Garbage Collection | | \$247,780.00 | \$0.00 | \$0.00 | \$247,780.00 | |
| 04 Grading, Gravel, Culvert, Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 05 Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 06 Fire Calls | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 07 Recycling | | \$95,450.00 | \$0.00 | \$0.00 | \$95,450.00 | |
| 08 Delinquent Utility Charges | | \$0.00 | \$26,521.86 | \$0.00 | \$26,521.86 | |
| 09 Lottery Credit Audit | | \$0.00 | \$3,710.00 | \$0.00 | \$3,710.00 | |
| | | | | | | |
| TOTALS | | \$343,230.00 | \$30,231.86 | \$0.00 | \$373,461.86 | |

FINAL

2023 Statement of Taxes

20 042 0564
 CO MUN ACCT NO

FOR TOWN OF WAUPUN FOND DU LAC
 Town- Village -City Municipality County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | -\$61.45 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$919,227.33 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$919,165.88 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$249,366.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$249,366.00 |
| Clerk | | | | Date | REMARKS | | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|---|--|-------------------------|------------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 204956 | 0128 | SCH D OF ROSENDALE-BRANDON | | \$55,865.18 |
| | 2. | 206216 | 0129 | SCH D OF WAUPUN | | \$1,280,583.86 |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$1,336,449.04 |
| E. TECH. COLLEGES | 1. | 1000 | 0009 | MORAIN PARK TECHNICAL COLLEGE FDLC | | \$108,989.44 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$108,989.44 |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$2,613,970.36 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 2,600,309.73 | 13,661.00 | 2,613,970.73 |
| | F2. | School levy tax credit applied (subtract) | | 252,703.37 | 1,335.29 | 254,038.66 |
| | F3. | Lottery and gaming credit applied (subtract) | | 104,057.51 | 0.00 | 104,057.51 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 38,267.71 | 0.00 | 38,267.71 |
| | F5. | Net general property taxes to be collected | | 2,205,281.14 | 12,325.71 | 2,217,606.85 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | \$0.37 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS AND CHARGES | | | 0.00 | 0.00 | 3,850.00 | \$3,850.00 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 = | | | | | \$0.00 |
| K. | MFL TAX _____ 0.00 Open @ \$.72 = \$ _____ 0.00 + _____ 23.00 Closed @ \$ 1.68 = \$ _____ 38.64 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 0.00 Closed @ \$ 9.49 = \$ _____ 0.00 + _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = | | | | | \$38.64 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$2,617,859.37 |

2023
YEAR

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CO

042
MUN

0564
ACCT NO

FOR

TOWN
Town - Village - City

OF

WAUPUN
Municipality

FOND DU LAC
County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Municipality Acting as Agent for | | | Total for Each Line (Total of columns 1,2 & 3) |
|---------------------|---|---|--------------------------|-------------------|---|
| | | Col 1 For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 |
| | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 |
| | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 |
| | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 |
| | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 |
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| | | | | | |
| | | | | | |
| SPECIAL CHARGES | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 |
| | 03 | Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 |
| | 04 | Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 |
| | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 |
| | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 |
| | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 |
| | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 |
| | 09 | Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 |
| | 10 | Powts | \$0.00 | \$0.00 | \$3,850.00 |
| | | | | | |
| TOTALS | | \$0.00 | \$0.00 | \$3,850.00 | \$3,850.00 |

FINAL

2023 Statement of Taxes

20 106 0565
 CO MUN ACCT NO

FOR VILLAGE OF BRANDON FOND DU LAC
 Town- Village -City Municipality County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | -\$21.22 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$295,651.90 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$295,630.68 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$366,863.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$366,863.00 |
| Clerk | | | | Date | REMARKS | | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|---|--|-------------------------|-------------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 204956 | 0128 | SCH D OF ROSENDALE-BRANDON | | \$623,775.25 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | | 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 1000 | 0009 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | | \$37,666.83 |
| | 2. | | | | | |
| | 3. | | | | | |
| | | 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$1,323,935.76 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 1,311,673.21 | 12,262.57 | 1,323,935.78 |
| | F2. | School levy tax credit applied (subtract) | | 75,767.33 | 708.31 | 76,475.64 |
| | F3. | Lottery and gaming credit applied (subtract) | | 75,105.36 | 0.00 | 75,105.36 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 30,787.38 | 0.00 | 30,787.38 |
| | F5. | Net general property taxes to be collected | | 1,130,013.14 | 11,554.26 | 1,141,567.40 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | \$0.02 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 2,836.83 | 7.00 | 0.00 | \$2,843.83 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$ | | | | | \$0.00 |
| K. | MFL TAX $0.00 \text{ Open @ } \$.72 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.68 = \$ 0.00 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 0.00 \text{ Closed @ } \$ 9.49 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 7.87 = \$.00 =$ | | | | | \$0.00 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$1,326,779.61 |

2023
YEAR

20
CO

106
MUN

0565
ACCT NO

FOR

VILLAGE
Town - Village - City

OF

BRANDON
Municipality

FOND DU LAC
County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Municipality Acting as Agent for | | | Total for Each Line (Total of columns 1,2 & 3) | |
|--------------------------------------|--|----------------------------------|--------------------------|---------------|---|--------|
| | | Col 1 For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
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| | SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02 Snow Removal, Plowing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 03 Refuse And Garbage Collection | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 04 Grading, Gravel, Culvert, Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 05 Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 06 Fire Calls | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 07 Recycling | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 08 Delinquent Utility Charges | | \$2,836.83 | \$0.00 | \$0.00 | \$2,836.83 | |
| 09 Lottery Credit Audit | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 10 Powts | | \$0.00 | \$7.00 | \$0.00 | \$7.00 | |
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| TOTALS | | \$2,836.83 | \$7.00 | \$0.00 | \$2,843.83 | |

FINAL 2023 Statement of Taxes

20 111 0566
 CO MUN ACCT NO

FOR VILLAGE OF CAMPBELLSPORT FOND DU LAC
Town- Village -City *Municipality* *County*

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | -\$51.90 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$723,255.82 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$723,203.92 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$180,463.76 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$1,135,017.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$1,315,480.76 |
| Clerk | | | | Date | | REMARKS | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|---|--|-------------------------------|---|--------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 200910 | 0123 | SCH D OF CAMPBELLSPORT | | \$1,036,604.41 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$1,036,604.41 |
| E. TECH. COLLEGES | 1. | 1000 | 0009 | MORAINES PARK TECHNICAL COLLEGE FDLC | | \$92,103.69 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$92,103.69 |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$3,167,392.78 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | Col 1 | Col 2 | Col 3 | | |
| | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | | |
| F1. | General property taxes from computerized summary | | 3,150,080.78 | 17,311.87 | 3,167,392.65 | |
| F2. | School levy tax credit applied (subtract) | | 231,285.50 | 1,271.10 | 232,556.60 | |
| F3. | Lottery and gaming credit applied (subtract) | | 103,844.72 | 0.00 | 103,844.72 | (F-1) \$3,167,392.65 |
| F4. | First dollar credit applied (subtract) | | 43,222.55 | 0.00 | 43,222.55 | |
| F5. | Net general property taxes to be collected | | 2,771,728.01 | 16,040.77 | 2,787,768.78 | (F) \$3,167,392.78 |
| F6. | UNDERRUN/OVERRUN | | | | | -\$0.13 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 2,665.39 | 7.00 | 0.00 | \$2,672.39 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 = | | | | | \$0.00 |
| K. | MFL TAX _____ 0.00 Open @ \$.72 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.68 = \$ _____ 0.00 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 0.00 Closed @ \$ 9.49 = \$ _____ 0.00 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = | | | | | \$0.00 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$3,170,065.04 |

2023 20 111 0566
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
 Town - Village - City

CAMPBELLSPORT
 Municipality

FOND DU LAC
 County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Municipality Acting as Agent for | | | Total for Each Line (Total of columns 1,2 & 3) |
|---------------------|--|----------------------------------|--------------------------|---------------|---|
| | | Col 1 For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 Delinquent Utility Charges | \$2,665.39 | \$0.00 | \$0.00 | \$2,665.39 |
| | 09 Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 10 Powts | \$0.00 | \$7.00 | \$0.00 | \$7.00 |
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| TOTALS | | \$2,665.39 | \$7.00 | \$0.00 | \$2,672.39 |

2023
YEAR

20
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111
MUN

0566
ACCT NO

FOR

VILLAGE
Town - Village - City

OF

CAMPBELLSPORT
Municipality

FOND DU LAC
County

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL 2023 Statement of Taxes

20
CO
121
MUN
0567
ACCT NO

FOR VILLAGE OF EDEN FOND DU LAC
Town- Village -City *Municipality* *County*

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | -\$21.47 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$321,147.67 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$321,126.20 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
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| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$121,203.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$121,203.00 |
| Clerk | | | | Date | | REMARKS | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No . | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|---|--|-------------------------|------------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 200910 | 0123 | SCH D OF CAMPBELLSPORT | | \$428,431.63 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
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| | 7. | | | | | |
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| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | | 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 1000 | 0009 | MORAIN PARK TECHNICAL COLLEGE FDLC | | \$38,066.72 |
| | 2. | | | | | |
| | 3. | | | | | |
| | | 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$908,827.55 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 894,933.71 | 13,894.23 | 908,827.94 |
| | F2. | School levy tax credit applied (subtract) | | 95,654.01 | 1,485.07 | 97,139.08 |
| | F3. | Lottery and gaming credit applied (subtract) | | 37,401.70 | 0.00 | 37,401.70 (F-1) |
| F4. | First dollar credit applied (subtract) | | 15,250.38 | 0.00 | 15,250.38 | |
| F5. | Net general property taxes to be collected | | 746,627.62 | 12,409.16 | 759,036.78 (F) | |
| F6. | UNDERRUN/OVERRUN | | | | \$0.39 | |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 19,760.64 | 0.00 | 0.00 | \$19,760.64 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 = | | | | | \$0.00 |
| K. | MFL TAX _____ 0.00 Open @ \$.72 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.68 = \$ _____ 0.00 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 0.00 Closed @ \$ 9.49 = \$ _____ 0.00 + _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = | | | | | \$0.00 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$928,588.58 |

2023 20 121 0567
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
 Town - Village - City

EDEN
 Municipality

FOND DU LAC
 County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Col 1 | Municipality Acting as Agent for | | Total for Each Line |
|----------------------------|---|---|----------------------------------|---------------|----------------------------|
| | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| SPECIAL ASSESSMENTS | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 |
| | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 |
| | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 |
| | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 |
| | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 |
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| SPECIAL CHARGES | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 |
| | 03 | Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 |
| | 04 | Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 |
| | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 |
| | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 |
| | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 |
| | 08 | Delinquent Utility Charges | \$19,760.64 | \$0.00 | \$0.00 |
| | 09 | Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 |
| | | | | | |
| TOTALS | | \$19,760.64 | \$0.00 | \$0.00 | \$19,760.64 |

2023
YEAR

20
CO

121
MUN

0567
ACCT NO

FOR

VILLAGE
Town - Village - City

OF

EDEN
Municipality

FOND DU LAC
County

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL 2023 Statement of Taxes

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CO
126
MUN
0568
ACCT NO

FOR VILLAGE OF FAIRWATER FOND DU LAC
Town- Village -City *Municipality* *County*

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | -\$7.40 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$110,787.27 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$110,779.87 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$83,123.72 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$70,209.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$153,332.72 |
| Clerk | | | | Date | | REMARKS | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|---|--|-------------------------|------------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 204872 | 0127 | SCH D OF RIPON AREA | | \$704.04 |
| | 2. | 243325 | 0152 | SCH D OF MARKESAN | | \$134,240.52 |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$134,944.56 |
| E. TECH. COLLEGES | 1. | 1000 | 0009 | MORAIN PARK TECHNICAL COLLEGE FDLC | | \$13,166.71 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$13,166.71 |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$412,223.86 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| F1. | General property taxes from computerized summary | | 408,789.51 | 3,434.39 | 412,223.90 | |
| F2. | School levy tax credit applied (subtract) | | 29,404.56 | 247.26 | 29,651.82 | |
| F3. | Lottery and gaming credit applied (subtract) | | 20,024.03 | 0.00 | 20,024.03 | (F-1) \$412,223.90 |
| F4. | First dollar credit applied (subtract) | | 8,941.99 | 0.00 | 8,941.99 | |
| F5. | Net general property taxes to be collected | | 350,418.93 | 3,187.13 | 353,606.06 | (F) \$412,223.86 |
| F6. | UNDERRUN/OVERRUN | | | | | \$0.04 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 11,602.29 | 0.00 | 0.00 | \$11,602.29 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | -\$1,078.54 |
| J. | P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$ | | | | | \$0.00 |
| K. | MFL TAX $0.00 \text{ Open @ } \$.72 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.68 = \$ 0.00 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 0.00 \text{ Closed @ } \$ 9.49 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 7.87 = \$.00 =$ | | | | | \$0.00 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$422,747.65 |

2023 20 126 0568
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
 Town - Village - City

FAIRWATER
 Municipality

FOND DU LAC
 County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Col 1 | Municipality Acting as Agent for | | Total for Each Line |
|--------------------------------------|--|----------------------------------|----------------------------------|---------------|----------------------------|
| | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| | SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$326.04 | \$0.00 | \$0.00 |
| 02 Snow Removal, Plowing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 03 Refuse And Garbage Collection | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 04 Grading, Gravel, Culvert, Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 05 Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06 Fire Calls | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 07 Recycling | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 08 Delinquent Utility Charges | | \$11,276.25 | \$0.00 | \$0.00 | \$11,276.25 |
| 09 Lottery Credit Audit | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | |
| TOTALS | | \$11,602.29 | \$0.00 | \$0.00 | \$11,602.29 |

2023
YEAR

20
CO

126
MUN

0568
ACCT NO

FOR

VILLAGE
Town - Village - City

OF

FAIRWATER
Municipality

FOND DU LAC
County

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL

2023 Statement of Taxes

20
CO
142
MUN
1980
ACCT NO

FOR VILLAGE OF KEWASKUM FOND DU LAC
Town- Village -City
Municipality
County

Amended

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

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|---|--|-------------------------|-------------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 662800 | 0398 | SCH D OF KEWASKUM | | \$0.00 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | | 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 1000 | 0009 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | | \$0.00 |
| | 2. | | | | | |
| | 3. | | | | | |
| | | 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$0.00 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 0.00 | 0.00 | 0.00 |
| | F2. | School levy tax credit applied (subtract) | | 0.00 | 0.00 | 0.00 |
| | F3. | Lottery and gaming credit applied (subtract) | | 0.00 | 0.00 | 0.00 (F-1) |
| F4. | First dollar credit applied (subtract) | | 0.00 | 0.00 | 0.00 | |
| F5. | Net general property taxes to be collected | | 0.00 | 0.00 | 0.00 (F) | |
| F6. | UNDERRUN/OVERRUN | | | | \$0.00 | |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 0.00 | 0.00 | 0.00 | \$0.00 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$ | | | | | \$0.00 |
| K. | MFL TAX $0.00 \text{ Open @ } \$.72 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.68 = \$ 0.00 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 0.00 \text{ Closed @ } \$ 9.49 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 7.87 = \$.00 =$ | | | | | \$0.00 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$0.00 |

2023 20 142 1980
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
 Town - Village - City

KEWASKUM
 Municipality

FOND DU LAC
 County

SECTION G - DETAIL SUMMARY

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

2023
YEAR

20
CO

142
MUN

1980
ACCT NO

FOR

VILLAGE
Town - Village - City

OF

KEWASKUM
Municipality

FOND DU LAC
County

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL

2023 Statement of Taxes

20 151 0569
CO MUN ACCT NO

FOR VILLAGE OF MOUNT CALVARY FOND DU LAC
Town- Village -City Municipality County

Amended

Table with columns: SEC., Description of Tax by Taxing Jurisdiction, Amounts Apportioned by Taxing Jurisdictions. Rows include County Taxes (A), Special District Taxes (B), and Town, Village, or City Taxes (C).

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|-------------------------|------------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 083941 | 0051 | SCH D OF NEW HOLSTEIN | | \$302,131.55 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
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| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 1000 | 0009 | MORAIN PARK TECHNICAL COLLEGE FDLC | | \$26,554.92 |
| | 2. | | | | | |
| | 3. | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED | <i>(Total of County, Special District, Local, School and Technical College Taxes)</i> | | | | | \$727,675.21 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 723,124.70 | 4,550.53 | 727,675.23 |
| | F2. | School levy tax credit applied (subtract) | | 64,190.44 | 403.97 | 64,594.41 |
| | F3. | Lottery and gaming credit applied (subtract) | | 33,806.32 | 0.00 | 33,806.32 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 13,123.76 | 0.00 | 13,123.76 |
| | F5. | Net general property taxes to be collected | | 612,004.18 | 4,146.56 | 616,150.74 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | \$0.02 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 0.00 | 14.00 | 0.00 | \$14.00 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | -\$473.49 |
| J. | P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$ | | | | | \$0.00 |
| K. | MFL TAX $0.00 \text{ Open @ } \$.72 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.68 = \$ 0.00 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 0.00 \text{ Closed @ } \$ 9.49 = \$ 0.00 + .00 \text{ Closed @ } \$ 7.87 = \$.00 =$ | | | | | \$0.00 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$727,215.74 |

2023 20 151 0569
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
Town - Village - City

MOUNT CALVARY
Municipality

FOND DU LAC
County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Col 1 | Municipality Acting as Agent for | | Total for Each Line |
|----------------------------|---|---|----------------------------------|---------------|----------------------------|
| | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| SPECIAL ASSESSMENTS | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 |
| | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 |
| | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 |
| | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 |
| | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 |
| | 07 | POWTS | \$0.00 | \$14.00 | \$0.00 |
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| | | | | | |
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| | SPECIAL CHARGES | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 |
| 02 | | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 |
| 03 | | Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 |
| 04 | | Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 |
| 05 | | Fencing | \$0.00 | \$0.00 | \$0.00 |
| 06 | | Fire Calls | \$0.00 | \$0.00 | \$0.00 |
| 07 | | Recycling | \$0.00 | \$0.00 | \$0.00 |
| 08 | | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 |
| 09 | | Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 |
| | | | | | |
| TOTALS | | \$0.00 | \$14.00 | \$0.00 | \$14.00 |

FOR VILLAGE OF NORTH FOND DU LAC FOND DU LAC
Town- Village -City
Municipality
County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|--|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | -\$94.66 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$1,319,024.16 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$1,318,929.50 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$1,839,600.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$1,839,600.00 |
| Clerk | | | | Date | | REMARKS | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No . | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|---|--|-----------------------|-------------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 203983 | 0125 | SCH D OF NORTH FOND DU LAC | | \$2,345,720.89 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | | 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| F. TECH. COLLEGES | 1. | 1000 | 0009 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | | \$167,952.14 |
| | 2. | | | | | |
| | 3. | | | | | |
| | | 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$5,672,202.53 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | | Col 1 | Col 2 | Col 3 |
| | | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) |
| | F1. | General property taxes from computerized summary | | 5,644,640.28 | 27,561.94 | 5,672,202.22 |
| | F2. | School levy tax credit applied (subtract) | | 440,669.47 | 2,151.75 | 442,821.22 |
| | F3. | Lottery and gaming credit applied (subtract) | | 253,644.87 | 0.00 | 253,644.87 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 106,073.07 | 0.00 | 106,073.07 |
| | F5. | Net general property taxes to be collected | | 4,844,252.87 | 25,410.19 | 4,869,663.06 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | -\$0.31 |
| G. | DETAIL ON PAGE 3 | | | Col 1 | Municipality Acting as Agent for | |
| | | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other |
| | SPECIAL ASSESSMENTS AND CHARGES | | | 2,970.69 | 33,371.31 | 0.00 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | (a) (b) (c) (d) (e) (f) | | | | | |
| | P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 3.60 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 = | | | | | \$0.00 |
| K. | (a) (b) (c) (d) (e) (f) (g) (h) (i) (j) | | | | | |
| | MFL TAX 0.00 Open @ \$.72 = \$ 0.00 + 0.00 Closed @ \$ 1.68 = \$ 0.00 + 0.00 Open @ \$ 1.90 = 0.00 + 0.00 Closed @ \$ 9.49 = \$ 0.00 + .00 Closed @ \$ 7.87 = \$.00 = | | | | | \$0.00 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$5,708,544.22 |

2023
YEAR

20
CO

161
MUN

0570
ACCT NO

FOR

VILLAGE

OF

NORTH FOND DU LAC

FOND DU LAC

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Municipality Acting as Agent for | | Total for Each Line (Total of columns 1,2 & 3) | |
|---------------------|--|----------------------------------|--------------------------|---|--------------------|
| | | Col 1 For the Municipality | Col 2 Enterprise/Utility | | Col 3 Other |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | |
| | 02 Sewer main and lateral installations | \$213.99 | \$0.00 | \$213.99 | |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$191.28 | \$0.00 | \$191.28 | |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | |
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| | | | | | |
| SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$1,336.12 | \$0.00 | \$1,336.12 | |
| | 02 Snow Removal, Plowing | \$629.30 | \$0.00 | \$629.30 | |
| | 03 Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | |
| | 04 Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | |
| | 05 Fencing | \$0.00 | \$0.00 | \$0.00 | |
| | 06 Fire Calls | \$0.00 | \$0.00 | \$0.00 | |
| | 07 Recycling | \$0.00 | \$0.00 | \$0.00 | |
| | 08 Delinquent Utility Charges | \$0.00 | \$33,371.31 | \$33,371.31 | |
| | 09 Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 | |
| | 10 Inspection Fee | \$600.00 | \$0.00 | \$600.00 | |
| | | | | | |
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| | | | | | |
| TOTALS | | \$2,970.69 | \$33,371.31 | \$0.00 | \$36,342.00 |

FINAL 2023 Statement of Taxes

20
165
0571
CO
MUN
ACCT NO

FOR VILLAGE OF OAKFIELD FOND DU LAC
Town- Village -City
Municipality
County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | -\$25.28 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$352,202.76 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$352,177.48 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$349,883.63 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$417,883.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$767,766.63 |
| Clerk | | | | Date | | REMARKS | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|-------------------------|-------------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 204025 | 0126 | SCH D OF OAKFIELD | | \$774,746.84 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 1000 | 0009 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | | \$44,825.17 |
| | 2. | | | | | |
| | 3. | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$1,939,516.12 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| F1. | General property taxes from computerized summary | | 1,927,597.13 | 11,919.12 | 1,939,516.25 | |
| F2. | School levy tax credit applied (subtract) | | 128,534.01 | 794.78 | 129,328.79 | |
| F3. | Lottery and gaming credit applied (subtract) | | 112,172.84 | 0.00 | 112,172.84 | (F-1) \$1,939,516.25 |
| F4. | First dollar credit applied (subtract) | | 37,791.58 | 0.00 | 37,791.58 | |
| F5. | Net general property taxes to be collected | | 1,649,098.70 | 11,124.34 | 1,660,223.04 | (F) \$1,939,516.12 |
| F6. | UNDERRUN/OVERRUN | | | | | \$0.13 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 107,981.59 | 0.00 | 0.00 | \$107,981.59 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES 0.00 Reg. Ac. @ $10\text{¢} = \$0.00$ + 0.00 Reg. Ac. @ $3.60 = \$0.00$ + 0.00 Reg. Ac. @ $20\text{¢} = \$0.00$ = | | | | | \$0.00 |
| K. | MFL TAX 0.00 Open @ $\$.72 = \0.00 + 0.00 Closed @ $\$1.68 = \0.00 + 0.00 Open @ $\$1.90 = \0.00 + 0.00 Closed @ $\$9.49 = \0.00 + 0.00 Closed @ $\$7.87 = \0.00 = | | | | | \$0.00 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) 0.00 @ 5¢ per Ton + Number of Tons=(b) 0.00 @ 7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @ 5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @ 5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$2,047,497.84 |

2023 20 165 0571
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
Town - Village - City

OAKFIELD
 Municipality

FOND DU LAC
 County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Col 1 | Municipality Acting as Agent for | | Total for Each Line | |
|---------------------|--|----------------------|----------------------------------|---------------|----------------------------|--|
| | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 02 Sewer main and lateral installations | \$18,041.55 | \$0.00 | \$0.00 | \$18,041.55 | |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | |
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| | | | | | | |
| | | | | | | |
| SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 02 Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 03 Refuse And Garbage Collection | \$50,840.00 | \$0.00 | \$0.00 | \$50,840.00 | |
| | 04 Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 05 Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 06 Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 07 Recycling | \$26,082.00 | \$0.00 | \$0.00 | \$26,082.00 | |
| | 08 Delinquent Utility Charges | \$13,018.04 | \$0.00 | \$0.00 | \$13,018.04 | |
| | 09 Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | |
| TOTALS | | \$107,981.59 | \$0.00 | \$0.00 | \$107,981.59 | |

FINAL

2023 Statement of Taxes

20 176 0572
CO MUN ACCT NO

FOR VILLAGE OF ROSENDALE FOND DU LAC
Town- Village -City Municipality County

Amended

Table with columns: SEC., Description of Tax by Taxing Jurisdiction, Amounts Apportioned by Taxing Jurisdictions. Rows include County Taxes (A), Special District Taxes (B), and Town, Village, or City Taxes (C).

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|---|--|-------------------------|------------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 204956 | 0128 | SCH D OF ROSENDALE-BRANDON | | \$845,595.85 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 1000 | 0009 | MORAIN PARK TECHNICAL COLLEGE FDLC | | \$51,061.52 |
| | 2. | | | | | |
| | 3. | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED | <i>(Total of County, Special District, Local, School and Technical College Taxes)</i> | | | | | \$1,651,653.38 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 1,632,911.54 | 18,741.74 | 1,651,653.28 |
| | F2. | School levy tax credit applied (subtract) | | 113,619.14 | 1,304.06 | 114,923.20 |
| | F3. | Lottery and gaming credit applied (subtract) | | 92,910.51 | 0.00 | 92,910.51 (F-1) \$1,651,653.28 |
| | F4. | First dollar credit applied (subtract) | | 33,657.39 | 0.00 | 33,657.39 |
| | F5. | Net general property taxes to be collected | | 1,392,724.50 | 17,437.68 | 1,410,162.18 (F) \$1,651,653.38 |
| | F6. | UNDERRUN/OVERRUN | | | | -\$0.10 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 118,110.14 | 21.00 | 0.00 | \$118,131.14 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$ | | | | | \$0.00 |
| K. | MFL TAX $0.00 \text{ Open @ } \$.72 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.68 = \$ 0.00 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 0.00 \text{ Closed @ } \$ 9.49 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 7.87 = \$.00 =$ | | | | | \$0.00 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$1,769,784.42 |

2023
YEAR

20
CO

176
MUN

0572
ACCT NO

FOR

VILLAGE
Town - Village - City

OF

ROSENDALE
Municipality

FOND DU LAC
County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Municipality Acting as Agent for | | | Total for Each Line (Total of columns 1,2 & 3) |
|--------------------------------------|--|----------------------------------|--------------------------|---------------|---|
| | | Col 1 For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$2,501.97 | \$0.00 | \$0.00 | \$2,501.97 |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| | SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$950.00 | \$0.00 | \$0.00 |
| 02 Snow Removal, Plowing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 03 Refuse And Garbage Collection | | \$53,508.00 | \$0.00 | \$0.00 | \$53,508.00 |
| 04 Grading, Gravel, Culvert, Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 05 Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06 Fire Calls | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 07 Recycling | | \$28,636.50 | \$0.00 | \$0.00 | \$28,636.50 |
| 08 Delinquent Utility Charges | | \$32,513.67 | \$0.00 | \$0.00 | \$32,513.67 |
| 09 Lottery Credit Audit | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 10 Powts | | \$0.00 | \$21.00 | \$0.00 | \$21.00 |
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| TOTALS | | \$118,110.14 | \$21.00 | \$0.00 | \$118,131.14 |

FINAL

2023 Statement of Taxes

20 181 0573
CO MUN ACCT NO

FOR VILLAGE OF SAINT CLOUD FOND DU LAC
Town- Village -City Municipality County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|--|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | -\$13.03 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$194,906.08 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$194,893.05 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$149,294.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$149,294.00 |
| Clerk | | | | Date | REMARKS | | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|---|--|-------------------------|------------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 083941 | 0051 | SCH D OF NEW HOLSTEIN | | \$262,579.65 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 1000 | 0009 | MORAIN PARK TECHNICAL COLLEGE FDLC | | \$23,078.63 |
| | 2. | | | | | |
| | 3. | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED | <i>(Total of County, Special District, Local, School and Technical College Taxes)</i> | | | | | \$629,845.33 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 628,149.93 | 1,695.53 | 629,845.46 |
| | F2. | School levy tax credit applied (subtract) | | 52,943.15 | 142.90 | 53,086.05 |
| | F3. | Lottery and gaming credit applied (subtract) | | 35,140.78 | 0.00 | 35,140.78 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 13,964.24 | 0.00 | 13,964.24 |
| | F5. | Net general property taxes to be collected | | 526,101.76 | 1,552.63 | 527,654.39 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | \$0.13 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 54,256.29 | 49.00 | 0.00 | \$54,305.29 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$ | | | | | \$0.00 |
| K. | MFL TAX $0.00 \text{ Open @ } \$.72 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.68 = \$ 0.00 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 0.00 \text{ Closed @ } \$ 9.49 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 7.87 = \$.00 =$ | | | | | \$0.00 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$684,150.75 |

2023 20 181 0573
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
 Town - Village - City

SAINT CLOUD
 Municipality

FOND DU LAC
 County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Col 1 | Municipality Acting as Agent for | | Total for Each Line |
|--------------------------------------|--|----------------------------------|----------------------------------|---------------|----------------------------|
| | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 |
| 02 Snow Removal, Plowing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 03 Refuse And Garbage Collection | | \$53,640.00 | \$0.00 | \$0.00 | \$53,640.00 |
| 04 Grading, Gravel, Culvert, Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 05 Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06 Fire Calls | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 07 Recycling | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 08 Delinquent Utility Charges | | \$616.29 | \$49.00 | \$0.00 | \$665.29 |
| 09 Lottery Credit Audit | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | |
| TOTALS | | \$54,256.29 | \$49.00 | \$0.00 | \$54,305.29 |

FINAL

2023 Statement of Taxes

20 226 0574
CO MUN ACCT NO

FOR CITY OF FOND DU LAC FOND DU LAC
Town- Village -City Municipality County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | -\$1,334.72 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$18,598,290.33 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$18,596,955.61 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$2,480,086.27 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$32,436,771.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$34,916,857.27 |
| Clerk | | | | Date | REMARKS | | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|-------------------------|-------------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 201862 | 0124 | SCH D OF FOND DU LAC | | \$25,517,580.74 |
| | 2. | 203983 | 0125 | SCH D OF NORTH FOND DU LAC | | \$880,320.10 |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$26,397,900.84 |
| E. TECH. COLLEGES | 1. | 1000 | 0009 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | | \$2,367,990.18 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$2,367,990.18 |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$82,279,703.90 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 79,107,795.22 | 3,171,909.99 | 82,279,705.21 |
| | F2. | School levy tax credit applied (subtract) | | 5,058,298.64 | 202,368.83 | 5,260,667.47 |
| | F3. | Lottery and gaming credit applied (subtract) | | 1,879,787.29 | 2,434.22 | 1,882,221.51 (F-1) |
| F4. | First dollar credit applied (subtract) | | 829,887.23 | 0.00 | 829,887.23 | |
| F5. | Net general property taxes to be collected | | 71,339,822.06 | 2,967,106.94 | 74,306,929.00 (F) | |
| F6. | UNDERRUN/OVERRUN | | | | \$1.31 | |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 1,544,132.57 | 762,645.62 | 0.00 | \$2,306,778.19 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$26.58 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | -\$4,265.31 |
| J. | P.F. CROP TAXES $\frac{0.00}{(a)}$ Reg. Ac. @ 10¢ = \$ $\frac{0.00}{(b)}$ + $\frac{0.00}{(c)}$ Reg. Ac. @ 3.60 = \$ $\frac{0.00}{(d)}$ + $\frac{0.00}{(e)}$ Reg. Ac. @ 20¢ = \$ $\frac{0.00}{(f)}$ = | | | | | \$0.00 |
| K. | MFL TAX $\frac{0.00}{(a)}$ Open @ \$.72 = \$ $\frac{0.00}{(b)}$ + $\frac{0.00}{(c)}$ Closed @ \$ 1.68 = \$ $\frac{0.00}{(d)}$ + $\frac{0.00}{(e)}$ Open @ \$ 1.90 = \$ $\frac{0.00}{(f)}$ + $\frac{0.00}{(g)}$ Closed @ \$ 9.49 = \$ $\frac{0.00}{(h)}$ + $\frac{0.00}{(i)}$ Closed @ \$ 7.87 = \$ $\frac{0.00}{(j)}$ = | | | | | \$0.00 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) $\frac{0.00}{(a)}$ @5¢ per Ton + Number of Tons=(b) $\frac{0.00}{(b)}$ @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) $\frac{0.00}{(a)}$ @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) $\frac{0.00}{(a)}$ @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$84,582,244.67 |

2023
YEAR

20
CO

226
MUN

0574
ACCT NO

FOR

CITY
Town - Village - City

OF

FOND DU LAC
Municipality

FOND DU LAC
County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Col 1 | Municipality Acting as Agent for | | Total for Each Line | |
|---------------------|---|---|----------------------------------|---------------|----------------------------|----------------|
| | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) | |
| SPECIAL ASSESSMENTS | 01 | Water main and lateral Installations | \$0.00 | \$34,444.69 | \$0.00 | \$34,444.69 |
| | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$22,814.05 | \$0.00 | \$0.00 | \$22,814.05 |
| | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 | Business Improvement District | \$162,424.92 | \$0.00 | \$0.00 | \$162,424.92 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| SPECIAL CHARGES | 01 | Weeds, Tree Planting, Removal | \$4,440.00 | \$0.00 | \$0.00 | \$4,440.00 |
| | 02 | Snow Removal, Plowing | \$817.00 | \$0.00 | \$0.00 | \$817.00 |
| | 03 | Refuse And Garbage Collection | \$1,279,060.00 | \$0.00 | \$0.00 | \$1,279,060.00 |
| | 04 | Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 | Delinquent Utility Charges | \$73,360.32 | \$728,193.93 | \$0.00 | \$801,554.25 |
| | 09 | Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 10 | Powts | \$0.00 | \$7.00 | \$0.00 | \$7.00 |
| | 11 | Demolition | \$110.00 | \$0.00 | \$0.00 | \$110.00 |
| | 12 | Nuisance Abatement | \$498.64 | \$0.00 | \$0.00 | \$498.64 |
| | 13 | Ag Use Conversion | \$607.64 | \$0.00 | \$0.00 | \$607.64 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| TOTALS | | \$1,544,132.57 | \$762,645.62 | \$0.00 | \$2,306,778.19 | |

FINAL

2023 Statement of Taxes

20 276 0575
 CO MUN ACCT NO

FOR CITY OF RIPON FOND DU LAC
 Town- Village -City Municipality County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | -\$166.08 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$2,314,121.00 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$2,313,954.92 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$1,678,841.41 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$3,846,678.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$5,525,519.41 |
| Clerk | | | | Date | REMARKS | | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|---|---|--|--------------------------|------------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 204872 | 0127 | SCH D OF RIPON AREA | | \$4,016,520.57 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | | 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 1000 | 0009 | MORAIN PARK TECHNICAL COLLEGE FDLC | | \$294,634.07 |
| | 2. | | | | | |
| | 3. | | | | | |
| | | 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | \$12,150,628.97 |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 11,780,234.12 | 370,394.89 | 12,150,629.01 |
| | F2. | School levy tax credit applied (subtract) | | 784,461.58 | 24,665.11 | 809,126.69 |
| | F3. | Lottery and gaming credit applied (subtract) | | 404,152.37 | 0.00 | 404,152.37 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 182,520.31 | 0.00 | 182,520.31 |
| | F5. | Net general property taxes to be collected | | 10,409,099.86 | 345,729.78 | 10,754,829.64 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | \$0.04 |
| | G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | |
| | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 121,237.47 | 3,988.66 | 0.00 | \$125,226.13 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | (a) (b) (c) (d) (e) (f) | | | | | |
| | P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 3.60 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 = | | | | | \$0.00 |
| K. | (a) (b) (c) (d) (e) (f) (g) (h) | | | | | |
| | MFL TAX 0.00 Open @ \$.72 = \$ 0.00 + 0.00 Closed @ \$ 1.68 = \$ 0.00 + 0.00 Open @ \$ 1.90 = 0.00 + 0.00 Closed @ \$ 9.49 = \$ 0.00 + (i) (j) .00 Closed @ \$ 7.87 = \$.00 = | | | | | \$0.00 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$12,275,855.14 |

2023
YEAR

20
CO

276
MUN

0575
ACCT NO

FOR

CITY

OF

RIPON

FOND DU LAC

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Municipality Acting as Agent for | | | Total for Each Line (Total of columns 1,2 & 3) |
|---------------------|--|----------------------------------|--------------------------|---------------|---|
| | | Col 1 For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$165.00 | \$0.00 | \$0.00 | \$165.00 |
| | 02 Sewer main and lateral installations | \$54.26 | \$0.00 | \$0.00 | \$54.26 |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$2,224.23 | \$0.00 | \$0.00 | \$2,224.23 |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 BID (Business Improvement District) | \$68,751.55 | \$0.00 | \$0.00 | \$68,751.55 |
| | | | | | |
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| | | | | | |
| SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$3,793.95 | \$0.00 | \$0.00 | \$3,793.95 |
| | 02 Snow Removal, Plowing | \$158.48 | \$0.00 | \$0.00 | \$158.48 |
| | 03 Refuse And Garbage Collection | \$720.00 | \$0.00 | \$0.00 | \$720.00 |
| | 04 Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Fire Calls | \$45,370.00 | \$0.00 | \$0.00 | \$45,370.00 |
| | 07 Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 Delinquent Utility Charges | \$0.00 | \$3,834.66 | \$0.00 | \$3,834.66 |
| | 09 Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 10 Powts | \$0.00 | \$154.00 | \$0.00 | \$154.00 |
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| TOTALS | | \$121,237.47 | \$3,988.66 | \$0.00 | \$125,226.13 |

FINAL

2023 Statement of Taxes

20 292 0576
CO MUN ACCT NO

FOR CITY OF WAUPUN FOND DU LAC
Town- Village -City Municipality County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | -\$101.07 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$1,408,315.01 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$1,408,213.94 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$292,796.05 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$1,759,156.72 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$2,051,952.77 |
| Clerk | | | | Date | REMARKS | | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions | |
|--|---|--|-------------------------|------------------------------------|----------------------------------|---|-----------------------|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 206216 | 0129 | SCH D OF WAUPUN | | \$2,174,380.38 | |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | 4. | | | | | | |
| | 5. | | | | | | |
| | 6. | | | | | | |
| | 7. | | | | | | |
| | 8. | | | | | | |
| | 9. | | | | | | |
| | 10. | | | | | | |
| | 11. | | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | | \$2,174,380.38 |
| E. TECH. COLLEGES | 1. | 1000 | 0009 | MORAIN PARK TECHNICAL COLLEGE FDLC | | \$179,331.77 | |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | | \$179,331.77 |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$5,813,878.86 | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | | |
| | | | Col 1 | Col 2 | Col 3 | | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | | |
| | F1. | General property taxes from computerized summary | | 5,768,326.62 | 45,552.41 | | 5,813,879.03 |
| | F2. | School levy tax credit applied (subtract) | | 429,921.61 | 3,395.06 | | 433,316.67 |
| | F3. | Lottery and gaming credit applied (subtract) | | 223,272.84 | 0.00 | | 223,272.84 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 89,308.37 | 0.00 | | 89,308.37 |
| | F5. | Net general property taxes to be collected | | 5,025,823.80 | 42,157.35 | | 5,067,981.15 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | | \$0.17 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 21,851.47 | 4,009.10 | 14,584.57 | \$40,445.14 | |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 | |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | -\$3,087.41 | |
| J. | P.F. CROP TAXES $\frac{0.00}{(a)}$ Reg. Ac. @ 10¢ = \$ $\frac{0.00}{(b)}$ + $\frac{0.00}{(c)}$ Reg. Ac. @ 3.60 = \$ $\frac{0.00}{(d)}$ + $\frac{0.00}{(e)}$ Reg.Ac.@20¢=\$ $\frac{0.00}{(f)}$ = | | | | | \$0.00 | |
| K. | MFL TAX $\frac{0.00}{(a)}$ Open @ \$.72 = \$ $\frac{0.00}{(b)}$ + $\frac{0.00}{(c)}$ Closed @ \$ 1.68 = \$ $\frac{0.00}{(d)}$ + $\frac{0.00}{(e)}$ Open @ \$ 1.90 = $\frac{0.00}{(f)}$ + $\frac{0.00}{(g)}$ Closed @ \$ 9.49 = \$ $\frac{0.00}{(h)}$ + $\frac{0.00}{(i)}$ Closed @ \$ 7.87 = \$ $\frac{0.00}{(j)}$ = | | | | | \$0.00 | |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) $\frac{0.00}{(a)}$ @5¢ per Ton + Number of Tons=(b) $\frac{0.00}{(b)}$ @7¢ per Ton | | | | | \$0.00 | |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) $\frac{0.00}{(a)}$ @5¢ per Ton | | | | | \$0.00 | |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) $\frac{0.00}{(a)}$ @5¢ per Ton | | | | | \$0.00 | |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$5,851,236.76 | |

2023 20 292 0576
 YEAR CO MUN ACCT NO

FOR CITY OF
 Town - Village - City

WAUPUN
 Municipality

FOND DU LAC
 County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Municipality Acting as Agent for | | | Total for Each Line (Total of columns 1,2 & 3) |
|---------------------|--|----------------------------------|--------------------------|--------------------|---|
| | | Col 1 For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$11,377.89 | \$0.00 | \$0.00 | \$11,377.89 |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 Business Improvement District | \$0.00 | \$0.00 | \$14,584.57 | \$14,584.57 |
| | 08 Other Specials | \$6,023.13 | \$0.00 | \$0.00 | \$6,023.13 |
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| SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$3,478.47 | \$0.00 | \$0.00 | \$3,478.47 |
| | 02 Snow Removal, Plowing | \$915.00 | \$0.00 | \$0.00 | \$915.00 |
| | 03 Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 Delinquent Utility Charges | \$56.98 | \$4,009.10 | \$0.00 | \$4,066.08 |
| | 09 Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | |
| TOTALS | | \$21,851.47 | \$4,009.10 | \$14,584.57 | \$40,445.14 |

