49
 002
 1303

 CO
 MUN
 ACCT NO

ALBAN

**PORTAGE** 

OF

TOWN

FOR

				Town- Village	-City Mun	icipality	County	
SEC.				Description	on of Tax by Taxing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	cial charg	es upon county				\$0.00
	2. P	ortion of county tax	k levied o	ver entire municipality				\$575,390.25
N ES	3. S	pecial purpose cou	ınty taxes					\$0.00
COUNTY	4. T	OTAL COUNTY TA	\$575,390.25					
		Special District Code	Acct No	Special District Name	Prope	erty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1	498020	0305	LAKE HELEN PRO & REHAB DIST	TRICT	\$7,500.00	\$0.00	\$7,500.00
J	2							
ES	3							
SPECIAL DISTRICT TAXES	4							
ᇈ	5							
TR	6							
	7							
¥ '	8							
PEC	9							
S	10							
l	11							
l	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of B1 through B11)	')	\$7,500.00	\$0.00	\$7,500.00
C.	1. C	Other special pur	pose dis	trict taxes (detail on page 4)	·			\$0.00
ļ	2.	Total tax increme	ent (exc	ept county environmental remed	liation tax increment)			\$0.00
		County environme	ental tax	increment	·			\$0.00
GE,	4. (	Other state speci		es				\$0.00
, VILLAGE, TY TAXES	5. (	County special ch						\$0.00
₹≿	6. <i>A</i>	All other town, vill		city taxes				\$337,197.00
TOWN,	7. 8	Surplus funds app	plied					\$0.00
5	8. TC	\$337,197.00						
Clerk	(				Date	REMARKS		
Phor	ne				I	1		
(		)						
Ema	ail					-		

20	023 49	002	1303 FOF	R TOW	η OF	ALBAN	PORTAGE
YE	AR CO	MUN A	ACCT NO	Town - Villag	je - City	Municipality	County
SEC.	School District Co	des Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 494963	0296	SCH D OF ROSHOLT				\$1,049,754.23
D.	2.						<b>V</b> 1,0 10,1 0 1120
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N S	9.						
	10.						
SE	11.						
			Y SCHOOL TAXES (sum		WAUS		\$1,049,754.23
L. Si	1. 1500	0014	NORTH CENTRAL TECH	HINICAL COLLEGE	WAUS		\$148,045.92
	3.						
TECH. IT	4. TOTAL TECHNICA	AL COLLEGE TAXE	S (sum of E1 through I	E3)			\$148,045.92
F.	TOTAL GENERAL PROPER						\$2,117,887.40
	Summary of (	General Property Ta	axes, State Tax Credits A		al Property Taxes to be Co		
				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
l .							
F1.	General property taxes from	om computerized s	summary	2,114,514.26	3,373.05	2,117,887.31	
F1. F2.	General property taxes from School levy tax credit app	·	summary	2,114,514.26 215,003.39	3,373.05 344.19	2,117,887.31 215,347.58	
	School levy tax credit app Lottery and gaming credit	olied (subtract) applied (subtract		215,003.39 86,636.49	344.19 0.00	215,347.58 86,636.49	
F2. F3. F4.	School levy tax credit app Lottery and gaming credit First dollar credit applied	olied (subtract) applied (subtract) (subtract)		215,003.39 86,636.49 43,440.14	344.19 0.00 0.00	215,347.58 86,636.49 43,440.14	(F-1) \$2,117,887.31
F2. F3. F4. F5.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxes	olied (subtract) applied (subtract) (subtract) s to be collected		215,003.39 86,636.49	344.19 0.00	215,347.58 86,636.49	(F-1) \$2,117,887.31 (F) \$2,117,887.40
F2. F3. F4. F5. F6.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxes UNDERRUN/OVERRUN	olied (subtract) applied (subtract) (subtract) s to be collected	·)	215,003.39 86,636.49 43,440.14 1,769,434.24	344.19 0.00 0.00 3,028.86	215,347.58 86,636.49 43,440.14 1,772,463.10	(F-1) \$2,117,887.31
F2. F3. F4. F5.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxes UNDERRUN/OVERRUN	olied (subtract) applied (subtract) (subtract) s to be collected	·)	215,003.39 86,636.49 43,440.14	344.19 0.00 0.00 3,028.86	215,347.58 86,636.49 43,440.14	(F-1) \$2,117,887.31 (F) \$2,117,887.40
F2. F3. F4. F5. F6.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxes UNDERRUN/OVERRUN	olied (subtract) applied (subtract) (subtract) s to be collected	·)	215,003.39 86,636.49 43,440.14 1,769,434.24	344.19 0.00 0.00 3,028.86  Municipalit Col 2 Enterprise/Utility	215,347.58 86,636.49 43,440.14 1,772,463.10 y Acting as Agent for	(F-1) \$2,117,887.31 (F) \$2,117,887.40 -\$0.09
F2. F3. F4. F5. F6. G.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxes UNDERRUN/OVERRUN DI SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX	olied (subtract) applied (subtract) sto be collected ETAIL ON PAGE (SAND CHARGES ES (Net taxes levied	3 I on property omitted from t	215,003.39 86,636.49 43,440.14 1,769,434.24 Col 1 For Municipality 0.00	344.19 0.00 0.00 3,028.86  Municipalit Col 2 Enterprise/Utility 0.00	215,347.58 86,636.49 43,440.14 1,772,463.10 y Acting as Agent for Col 3 Other	(F-1) \$2,117,887.31 (F) \$2,117,887.40 -\$0.09 \$0.00
F2. F3. F4. F5. F6.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxes UNDERRUN/OVERRUN DI  SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (N	olied (subtract) applied (subtract) sto be collected ETAIL ON PAGE S AND CHARGES ES (Net taxes levied let taxes due or refui	d on property omitted from t	215,003.39 86,636.49 43,440.14 1,769,434.24  Col 1 For Municipality 0.00 faxation in previous year	344.19 0.00 0.00 3,028.86  Municipalit Col 2 Enterprise/Utility 0.00  0.00	215,347.58 86,636.49 43,440.14 1,772,463.10 y Acting as Agent for Col 3 Other 0.00	(F-1) \$2,117,887.31 (F) \$2,117,887.40 -\$0.09
F2. F3. F4. F5. F6. G.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxes UNDERRUN/OVERRUN DI  SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXI S. 70.43 CORRECTIONS (N	olied (subtract) applied (subtract) applied (subtract) s to be collected  ETAIL ON PAGE S  AND CHARGES  ES (Net taxes levied let taxes due or refui	d on property omitted from tonded)  (b)  (c)	215,003.39 86,636.49 43,440.14 1,769,434.24  Col 1 For Municipality 0.00 exaction in previous years	344.19 0.00 0.00 3,028.86  Municipalit Col 2 Enterprise/Utility 0.00 0rs)  (d) (e)	215,347.58 86,636.49 43,440.14 1,772,463.10 y Acting as Agent for Col 3 Other 0.00	(F-1) \$2,117,887.31 (F) \$2,117,887.40 -\$0.09 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxes UNDERRUN/OVERRUN DI  SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXI S. 70.43 CORRECTIONS (N (i) P.F. CROP TAXES0 (a) (Acres)	oblied (subtract) applied (subtract) applied (subtract) s to be collected  ETAIL ON PAGE S  AND CHARGES ES (Net taxes levied let taxes due or refula)  0.00 Reg. Acs. @ 10 (c)	d on property omitted from tonded)  (b)  (c)	215,003.39 86,636.49 43,440.14 1,769,434.24  Col 1 For Municipality 0.00 exaction in previous years  0.00 Reg. Acs. @ 3.60 (e) (Acres)	344.19 0.00 0.00 3,028.86  Municipalit Col 2 Enterprise/Utility 0.00  ors)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	215,347.58 86,636.49 43,440.14 1,772,463.10  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$2,117,887.31 (F) \$2,117,887.40 -\$0.09 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxes UNDERRUN/OVERRUN DI SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (N P.F. CROP TAXES	oblied (subtract) applied (subtract) applied (subtract) s to be collected  ETAIL ON PAGE S  AND CHARGES ES (Net taxes levied let taxes due or refula)  0.00 Reg. Acs. @ 10 (c)	d on property omitted from tonded)  (b)  (c)	215,003.39 86,636.49 43,440.14 1,769,434.24  Col 1 For Municipality 0.00 exaction in previous years  0.00 Reg. Acs. @ 3.60 (e) (Acres)	344.19 0.00 0.00 3,028.86  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 145.41 + 3517.7	215,347.58 86,636.49 43,440.14 1,772,463.10  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 9.49=\$ 33383.06 +	(F-1) \$2,117,887.31 (F) \$2,117,887.40 -\$0.09 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxes UNDERRUN/OVERRUN DI  SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXI S. 70.43 CORRECTIONS (N (i) P.F. CROP TAXES0 (a) (Acres)	oblied (subtract) applied (subtract) applied (subtract) s to be collected  ETAIL ON PAGE S  AND CHARGES ES (Net taxes levied let taxes due or refula)  0.00 Reg. Acs. @ 10 (c)	d on property omitted from tonded)  (b)  (c)	215,003.39 86,636.49 43,440.14 1,769,434.24  Col 1 For Municipality 0.00 exaction in previous years  0.00 Reg. Acs. @ 3.60 (e) (Acres)	344.19 0.00 0.00 3,028.86  Municipalit Col 2 Enterprise/Utility 0.00  0.	215,347.58 86,636.49 43,440.14 1,772,463.10  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$2,117,887.31 (F) \$2,117,887.40 -\$0.09 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit appled Lottery and gaming credit First dollar credit applied Net general property taxes UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS A  OMITTED PROPERTY TAX  S. 70.43 CORRECTIONS (No. 12)  (a) (Acres)  MFL TAX 0.00 Open @\$	oblied (subtract) applied (subtract) applied (subtract) s to be collected  ETAIL ON PAGE S  AND CHARGES ES (Net taxes levied let taxes due or refula)  0.00 Reg. Acs. @ 10 (c)	(a) (b) (c) (c) (d) (Acres) (d) (66.64 Closed @\$ 1.68=\$145	215,003.39 86,636.49 43,440.14 1,769,434.24  Col 1 For Municipality 0.00 exaction in previous years  0.00 Reg. Acs. @ 3.60 (e) (Acres)	344.19 0.00 0.00 3,028.86  Municipalit Col 2 Enterprise/Utility 0.00  0.	215,347.58 86,636.49 43,440.14 1,772,463.10  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 9.49=\$ 33383.06 +  Closed @\$7.87=\$ .00 =	(F-1) \$2,117,887.31 (F) \$2,117,887.40 -\$0.09 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit appled tottery and gaming credit First dollar credit applied Net general property taxes UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXI S. 70.43 CORRECTIONS (No. (a) (Acres) MFL TAX	oblied (subtract) applied (subtract) applied (subtract) s to be collected  ETAIL ON PAGE (Subtract)  ETAIL ON PAGE (Subtra	(b) (c) (d) (Acres) (d) (66.64 Closed @\$ 1.68=\$ 145	215,003.39 86,636.49 43,440.14 1,769,434.24  Col 1 For Municipality 0.00 axation in previous yea  0.00 Reg. Acs. @ 3.60 (e) (Acres) 5.95 + 76.53 Open (access to the content of the conten	344.19 0.00 0.00 3,028.86  Municipalit Col 2 Enterprise/Utility 0.00  irs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00	215,347.58 86,636.49 43,440.14 1,772,463.10  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 9.49=\$ 33383.06 +  Closed @\$7.87=\$ .00 =	(F-1) \$2,117,887.31 (F) \$2,117,887.40 -\$0.09 \$0.00 \$0.00 \$0.00 \$0.00 \$34,984.42
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit appled Lottery and gaming credit First dollar credit applied Net general property taxes UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS A  OMITTED PROPERTY TAX  S. 70.43 CORRECTIONS (No. 12)  (a) (Acres)  MFL TAX 0.00 Open @\$	oblied (subtract) applied (subtract) applied (subtract) s to be collected  ETAIL ON PAGE S  AND CHARGES  ES (Net taxes levied let taxes due or refut a)  0.00 Reg. Acs. @ 10 (b) (c) .72 =\$ 0.00 + 8  Number of Tons=(a) RIES (sec.70.421)	(a)  (b)  (c)  (c)  (c)  (d)  (Acres)  (d)  (Acres)  (d)  (66.64 Closed @\$ 1.68=\$145	215,003.39 86,636.49 43,440.14 1,769,434.24  Col 1 For Municipality 0.00 exaction in previous year  0.00 Reg. Acs. @ 3.60 (e) (Acres) 5.95 + 76.53 Open (e) 1 + Number of Tons=(b)	344.19 0.00 0.00 3,028.86  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres)	215,347.58 86,636.49 43,440.14 1,772,463.10  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 9.49=\$ 33383.06 +  Closed @\$7.87=\$ .00 =	(F-1) \$2,117,887.31 (F) \$2,117,887.40 -\$0.09 \$0.00 \$0.00 \$0.00 \$34,984.42 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appled Lottery and gaming credit First dollar credit applied Net general property taxes UNDERRUN/OVERRUN DI SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXIS. 70.43 CORRECTIONS (NOTE OF TAXES	oblied (subtract) applied (subtract) applied (subtract) s to be collected  ETAIL ON PAGE S  AND CHARGES  ES (Net taxes levied let taxes due or refut a)  0.00 Reg. Acs. @ 10 (b) (c) .72 =\$ 0.00 + 8  Number of Tons=(a) RIES (sec.70.421)	(a)  (b)  (c)  (c)  (c)  (d)  (Acres)  (d)  (Acres)  (d)  (66.64 Closed @\$ 1.68=\$145	215,003.39 86,636.49 43,440.14 1,769,434.24  Col 1 For Municipality 0.00 exaction in previous yea  0.00 Reg. Acs. @ 3.60 (e) (Acres) 5.95 +76.53 Open(6) 1 + Number of Tons=(b) ber of Tons =(a)	344.19 0.00 0.00 3,028.86  Municipalit Col 2 Enterprise/Utility 0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00	215,347.58 86,636.49 43,440.14 1,772,463.10  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 9.49=\$ 33383.06 +  Closed @\$7.87=\$ .00 =	(F-1) \$2,117,887.31 (F) \$2,117,887.40 -\$0.09 \$0.00 \$0.00 \$0.00 \$0.00 \$34,984.42

2023	49	002	1303	FOR	TOWN	OF	ALBAN	PORTAGE
YEAR	СО	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

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

2023	49	002	1303	FOR	TOWN	OF	ALBAN	PORTAGE
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County

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

49 004 1304 CO MUN ACCT NO

OF

**ALMOND** 

**PORTAGE** 

TOWN

**FOR** 

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$363,973.89 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$363,973.89 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$229,794.00 \$0.00 \$229,794.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	)23	49	004	1304 FOI	R TOW	/N OF	ALMOND	PORTAGE	
	AR	CO N	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdiction	
	1.	490105	0294	SCH D OF ALMOND-BA	NCROFT			\$373,664.	91
D.	2.	694375	0429	SCH D OF TRI-COUNT	Y AREA (PLAINFIELD)			\$163,762.	
	3.								
ELEMENTARY AND SECONDARY SCHOOLS	4.								
AND	5.								
> 5	6.								
ELEMENTARY ECONDARY SC	7.								
A EN	8.								
E I	9.								
딥	10.								
S	11. 12.	TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAYES (sum	of D1 through D11)			\$537,427	7 /18
E.,,		1400	0013	MID-STATE TECHNICA		ΛP		\$59,663	
- 53	2.							7.0,000	
TECH. IT	3.								
. 8		TOTAL TECHNICAL COL		·	· ·			\$59,663	
F.	TOTA	AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of County  IXES State Tax Credits A	/, Special District, Lo	cal, School and Technica al Property Taxes to be Co	al College Taxes)	\$1,190,858	.39
		ouninary or center	arrioperty re	nos, otato rax oreans A	Col 1	Col 2	Col 3		
					Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)		
F1.	Gene	eral property taxes from cor	mputerized s	ummary	Real Estate Roll 1,184,828.50	Personal Property Roll 6,030.40	Total ( Col 1 Plus Col 2) 1,190,858.90		
F2.	Scho	ool levy tax credit applied (s	subtract)	•	1,184,828.50 104,583.36	6,030.40 528.18	1,190,858.90 105,111.54		
F2. F3.	School	ool levy tax credit applied (sery and gaming credit applied	subtract) ed (subtract)	•	1,184,828.50 104,583.36 50,458.93	6,030.40 528.18 0.00	1,190,858.90 105,111.54 50,458.93		.90
F2. F3. F4.	School Lotter First of	ool levy tax credit applied (sery and gaming credit applied dollar credit applied (subtra	subtract) ed (subtract) act)	•	1,184,828.50 104,583.36 50,458.93 23,250.89	6,030.40 528.18 0.00 0.00	1,190,858.90 105,111.54 50,458.93 23,250.89	(F-1) \$1,190,858	
F2. F3. F4. F5.	School Lotter First of Net ge	ool levy tax credit applied (sery and gaming credit applied dollar credit applied (subtrageneral property taxes to be	subtract) ed (subtract) act)	•	1,184,828.50 104,583.36 50,458.93	6,030.40 528.18 0.00 0.00	1,190,858.90 105,111.54 50,458.93	(F-1) <b>\$1,190,858</b> (F) <b>\$1,190,858</b>	3.39
F2. F3. F4. F5. F6.	School Lotter First of Net ge	pool levy tax credit applied (sery and gaming credit applied dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN	subtract) ed (subtract) act)		1,184,828.50 104,583.36 50,458.93 23,250.89 1,006,535.32	6,030.40 528.18 0.00 0.00 5,502.22	1,190,858.90 105,111.54 50,458.93 23,250.89	(F-1) <b>\$1,190,858</b> (F) <b>\$1,190,858</b>	
F2. F3. F4. F5.	School Lotter First of Net go	pool levy tax credit applied (sery and gaming credit applied dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		1,184,828.50 104,583.36 50,458.93 23,250.89 1,006,535.32 Col 1 For Municipality	6,030.40 528.18 0.00 0.00 5,502.22  Municipalit Col 2 Enterprise/Utility	1,190,858.90 105,111.54 50,458.93 23,250.89 1,012,037.54 y Acting as Agent for Col 3 Other	(F-1) \$1,190,858 (F) \$1,190,858	3.39 ).51
F2. F3. F4. F5. F6.	School Lotter First on Net go UND	pool levy tax credit applied (sery and gaming credit applied dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		1,184,828.50 104,583.36 50,458.93 23,250.89 1,006,535.32 Col 1 For Municipality 0.00	6,030.40 528.18 0.00 0.00 5,502.22  Municipalit Col 2 Enterprise/Utility 0.00	1,190,858.90 105,111.54 50,458.93 23,250.89 1,012,037.54 y Acting as Agent for	(F-1) \$1,190,858 (F) \$1,190,858 \$0	3.39 0.51 0.00
F2. F3. F4. F5. F6. G.	School Lotter First of Net go UND SPEC	pool levy tax credit applied (sery and gaming credit applied dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHETTED PROPERTY TAXES (New	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	1,184,828.50 104,583.36 50,458.93 23,250.89 1,006,535.32 Col 1 For Municipality 0.00	6,030.40 528.18 0.00 0.00 5,502.22  Municipalit Col 2 Enterprise/Utility 0.00	1,190,858.90 105,111.54 50,458.93 23,250.89 1,012,037.54 y Acting as Agent for Col 3 Other	(F-1) \$1,190,858 (F) \$1,190,858 \$0 \$80	3.39 0.51 0.00
F2. F3. F4. F5. F6.	School Lotter First of Net go UND SPEC	pool levy tax credit applied (sery and gaming credit applied dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	1,184,828.50 104,583.36 50,458.93 23,250.89 1,006,535.32 Col 1 For Municipality 0.00 taxation in previous year	6,030.40 528.18 0.00 0.00 5,502.22  Municipalit Col 2 Enterprise/Utility 0.00	1,190,858.90 105,111.54 50,458.93 23,250.89 1,012,037.54 y Acting as Agent for Col 3 Other	(F-1) \$1,190,858 (F) \$1,190,858 \$0 \$80	3.39 0.51 0.00
F2. F3. F4. F5. F6. G.	School Lotter First (IND) Net go UND SPEC OMIT S. 70.	pool levy tax credit applied (sery and gaming credit applied dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 143 CORRECTIONS (Net taxes (a))	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from aded)  (b)  (c)	1,184,828.50 104,583.36 50,458.93 23,250.89 1,006,535.32 Col 1 For Municipality 0.00 taxation in previous year	6,030.40 528.18 0.00 0.00 5,502.22  Municipalit Col 2 Enterprise/Utility 0.00  ars)	1,190,858.90 105,111.54 50,458.93 23,250.89 1,012,037.54 y Acting as Agent for Col 3 Other 80.00	(F-1) \$1,190,858 (F) \$1,190,858 \$0 \$80 \$80 \$0	3.39 0.51 0.00
F2. F3. F4. F5. F6. G.	School Lotter First (INTERPLET INTERPLET	pool levy tax credit applied (sery and gaming credit applied dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New (a))  CROP TAXES	ed (subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  (eg. Acs. @ 10 ¢ (b) (c)	on property omitted from a ded)  (b)  (c)  = \$ 0.00 + (Acres)	1,184,828.50 104,583.36 50,458.93 23,250.89 1,006,535.32  Col 1 For Municipality 0.00 taxation in previous years) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	6,030.40 528.18 0.00 0.00 5,502.22  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	1,190,858.90 105,111.54 50,458.93 23,250.89 1,012,037.54  y Acting as Agent for Col 3 Other  80.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$1,190,858 (F) \$1,190,858 \$0 \$80 \$80 \$0	0.51 0.00 0.00 0.00
F2. F3. F4. F5. F6. G.	School Lotter First (INTERPLET INTERPLET	pool levy tax credit applied (sery and gaming credit applied (subtrated applied) (subt	ed (subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  (eg. Acs. @ 10 ¢ (b) (c)	on property omitted from a ded)  (b)  (c)  = \$ 0.00 + (Acres)	1,184,828.50 104,583.36 50,458.93 23,250.89 1,006,535.32  Col 1 For Municipality 0.00 taxation in previous years) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	6,030.40 528.18 0.00 0.00 5,502.22  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres)  2 \$ 1.90 = 64.60 + 2241.6	1,190,858.90 105,111.54 50,458.93 23,250.89 1,012,037.54  y Acting as Agent for Col 3 Other  80.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) B Closed @\$ 9.49=\$ 21273.60 +	(F-1) \$1,190,858 (F) \$1,190,858 \$0 \$80 \$80 \$0	0.51 0.00 0.00 0.00
F2. F3. F4. F5. F6. G. H. I.	School Lotter First (INTERPLET INTERPLET	pool levy tax credit applied (sery and gaming credit applied dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New (a))  CROP TAXES	ed (subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  (eg. Acs. @ 10 ¢ (b) (c)	on property omitted from a ded)  (b)  (c)  = \$ 0.00 + (Acres)	1,184,828.50 104,583.36 50,458.93 23,250.89 1,006,535.32  Col 1 For Municipality 0.00 taxation in previous years) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	6,030.40 528.18 0.00 0.00 5,502.22  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres)	1,190,858.90 105,111.54 50,458.93 23,250.89 1,012,037.54  y Acting as Agent for Col 3 Other  80.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	\$1,190,858 (F) \$1,190,858 \$0 \$80 \$80 \$0 \$0 \$0 \$22,280	3.39 0.51 0.00 0.00 0.00 0.00
F2. F3. F4. F5. F6. G. H. I.	School Lotter First (Net go UND)  SPEC OMIT S. 70.	cool levy tax credit applied (sery and gaming credit applied (subtrated applied) (subt	ed (subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  (eg. Acs. @ 10 ¢ (b) (c)	on property omitted from a ded) (b) (c) = \$ 0.00 + (Acres) (d) 60.97 Closed @\$ 1.68=\$ 94	1,184,828.50 104,583.36 50,458.93 23,250.89 1,006,535.32  Col 1 For Municipality 0.00 taxation in previous years) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	6,030.40 528.18 0.00 0.00 5,502.22  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres)	1,190,858.90 105,111.54 50,458.93 23,250.89 1,012,037.54  y Acting as Agent for Col 3 Other  80.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) B Closed @\$ 9.49=\$ 21273.60 +  (j) Closed @\$7.87=\$ .00 =	\$1,190,858 (F) \$1,190,858 \$0 \$80 \$0 \$0 \$22,280	0.51 0.00 0.00 0.00 0.00
F2. F3. F4. F5. F6. G. H. I.	School Lotter First (Net go UND)  SPEC OMIT S. 70.  P.F. C	cool levy tax credit applied (sery and gaming credit applied (subtrated applied) (subt	contract) ed (subtract) ed (subtract) ect) e collected  ON PAGE 3  HARGES et taxes levied es due or refund (b) (c) 0.00 + 56  r of Tons=(a)	on property omitted from a ded) (b) (c) = \$ 0.00 + (deces) (deces) (deces) 1.68=\$ 94	1,184,828.50 104,583.36 50,458.93 23,250.89 1,006,535.32  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 0) (e) (Acres) 12.44 + 34.00 Open (c)	6,030.40  528.18  0.00  0.00  5,502.22   Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)  (i) (Acres)  0.00	1,190,858.90 105,111.54 50,458.93 23,250.89 1,012,037.54  y Acting as Agent for Col 3 Other  80.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) B Closed @\$ 9.49=\$ 21273.60 +  (j) Closed @\$7.87=\$ .00 =	\$1,190,858 (F) \$1,190,858 \$0 \$80 \$0 \$0 \$22,280	3.39 0.51 0.00 0.00 0.00 0.00
F2. F3. F4. F5. F6. G. H. I.	School Lotter First (Net go UND)  SPEC OMIT'S. 70.  P.F. C MFL  1. CO 2. PE	cool levy tax credit applied (sery and gaming credit applied (subtrated applied) (subt	subtract) ed (subtract) ed (su	on property omitted from a ded) (b) (c) (c) (c) (c) (d) (d) (Acres) (d) (60.97 Closed @\$ 1.68=\$_94	1,184,828.50 104,583.36 50,458.93 23,250.89 1,006,535.32  Col 1 For Municipality 0.00 taxation in previous year  0.00 Reg. Acs. @ 3.60 (e) (Acres) (1,244 + 34.00 Open (acceptance) (1,44 + 1,44 + 34.00 Open (acceptance) (1,44 + 1,44 + 34.00 Open (acceptance) (1,44 + 1,	6,030.40   528.18   0.00   0.00	1,190,858.90 105,111.54 50,458.93 23,250.89 1,012,037.54  y Acting as Agent for Col 3 Other  80.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) B Closed @\$ 9.49=\$ 21273.60 +  (j) Closed @\$7.87=\$ .00 =	\$1,190,858 (F) \$1,190,858 \$0 \$1,190,858 \$0 \$0 \$0 \$0 \$22,280 \$0	0.51 0.00 0.00 0.00 0.00
F2. F3. F4. F5. F6. G.	School Lotter First (Net go UND)  SPEC OMIT'S. 70.  P.F. C MFL  1. CO 2. PE	cool levy tax credit applied (sery and gaming credit applied (subtrated applied) (subt	subtract) ed (subtract) ed (su	on property omitted from a ded) (b) (c) (c) (c) (c) (d) (d) (Acres) (d) (60.97 Closed @\$ 1.68=\$_94	1,184,828.50 104,583.36 50,458.93 23,250.89 1,006,535.32  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 12.44 + 34.00 Open( 1 + Number of Tons=(b)	6,030.40 528.18 0.00 0.00 5,502.22  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	1,190,858.90 105,111.54 50,458.93 23,250.89 1,012,037.54  y Acting as Agent for Col 3 Other  80.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) B Closed @\$ 9.49=\$ 21273.60 +  (j) Closed @\$7.87=\$ .00 =	\$1,190,858 (F) \$1,190,858 \$0 \$1,190,858 \$0 \$0 \$0 \$0 \$22,280 \$0	3.39 0.51 0.00 0.00 0.00 0.00 0.00

2023	49	004	1304	FOR	TOWN	OF	ALMOND	PORTAGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$80.00	\$80.00
SPECIAL A						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
H	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
👺	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
\	08	Delinquent Utility Charges Lottery Credit Audit	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SPECIAL			V		V - 2 -	V
		TOTALS	\$0.00	\$0.00	\$80.00	\$80.00

2023	49	004	1304	FOR	TOWN	OF	ALMOND	PORTAGE	
YFAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

49 006 1305 CO MUN ACCT NO

**AMHERST** 

**PORTAGE** 

OF

TOWN

FOR

				Town- Village	-City	Munio	cipality	County	
SEC.				Descripti	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spe	cial charge	es upon county					\$0.00
	2. P	ortion of county tax	x levied ov	er entire municipality					\$949,666.83
ES E	3. S	special purpose cou	unty taxes						\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (su	m of A1 through A3)					\$949,666.83
<u> </u>		Special District Code	Acct No	Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1								
	2								
ES	3								
₹	4								
E	5								
꿆	6								
DIS.	7								
¥	8								
SPECIAL DISTRICT TAXES	9								
SP	10								
	11								
	12	TOTAL SPECIAL	DISTRIC	TTAXES (sum of B1 through B11	,		\$0.00	\$0.00	\$0.00
					)		Ψ0.00	Ψ0.00	\$0.00
		· · · · · · · · · · · · · · · · · · ·	-	trict taxes (detail on page 4)		()			
~				ept county environmental remed	iation tax increment	t)			\$0.00 \$0.00
		County environm							\$0.00
AGE, XES	4. (	Other state speci County special cl		35					\$0.00
VILLAG TY TAXI	5. k	All other town, vil		rity taxes					\$397,478.00
ž.É	7. 5	Surplus funds ap		oity taxes					\$0.00
TOWN,	8. TO	\$397,478.00							
Clerk									
Pho	Phone								
(		)							
Ema	ail								

20	023	49	006	1305 FC	DR <i>TOW</i>	η OF	AMHERST	PORTAGE		
	AR	00 1	MUN A	CCT NO	Town - Villaç	je - City	Municipality	County		
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions		
	1.	490126	0295	SCH D OF TOMORRO	W RIVER (AMHERST)			\$1,256,273.65		
D.	2.	682639	0423	SCH D OF IOLA-SCAN	IDINAVIA			\$32,048.32		
	3.							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
LS	4.									
ELEMENTARY AND SECONDARY SCHOOLS	5.									
⊁ 5	6.									
ELEMENTARY ECONDARY SC	7.									
II A	8.									
N C	9.									
	10.									
S	11.									
	12.	TOTAL ELEMENTARY AND		· · · · · · · · · · · · · · · · · · ·		M		\$1,288,321.9		
E. 8	2.	1200 1400	0011	FOX VALLEY TECHNIC				\$3,098.2 \$152,687.7		
E	3.	1400	0013	WIID-STATE TECHNICA	AL COLLEGE WKA	IF		\$132,007.1		
TECH. M	4.	TOTAL TECHNICAL COI	LEGE TAXES	s (sum of E1 through	E3)			\$155,786.02		
F.		AL GENERAL PROPERTY TA		·		cal, School and Technica	l College Taxes)	\$2,791,252.82		
' -		Summary of General	al Property Ta	xes, State Tax Credits		Applied, and Net General Property Taxes to be Collected				
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
F1.	Gen	neral property taxes from co	mputerized s	ummary	2,781,380.60	9,872.06	2,791,252.66			
F2.	Scho	nool levy tax credit applied (s	subtract)		317,007.80	1,128.28	318,136.08			
F3.		ery and gaming credit applie			100,912.26	0.00	100,912.26	(F-1) <b>\$2,791,252.6</b>		
F4.		t dollar credit applied (subtr			37,792.89	0.00	37,792.89	(F) <b>\$2,791,252.8</b>		
F5.		general property taxes to be	e collected		2,325,667.65	8,743.78	2,334,411.43	-\$0.1		
F6.	UNI	DERRUN/OVERRUN	ON PAGE 3					-3U.I		
G.					L Col 1	Municipality	Acting as Agent for			
					Col 1 For Municipality	Municipality Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other			
	SPE	CIAL ASSESSMENTS AND C				Col 2 Enterprise/Utility		\$0.0		
Н.		CIAL ASSESSMENTS AND C	HARGES		For Municipality 0.00	Col 2 Enterprise/Utility 0.00	Col 3 Other	\$0.0 \$0.0		
H. I.	OMI	ITTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe)	HARGES et taxes levied	on property omitted from	For Municipality 0.00 n taxation in previous year	Col 2 Enterprise/Utility 0.00 prs)	Col 3 Other 0.00	\$0.0		
l.	OMI <sup>-</sup> S. 70	ITTED PROPERTY TAXES (Net taxes (a)	HARGES et taxes levied es due or refun	on property omitted from ded)	For Municipality 0.00 n taxation in previous year (c)	Col 2 Enterprise/Utility 0.00  ors)  (d) (e)	Col 3 Other 0.00	\$0.0 \$0.0		
_	OMI <sup>-</sup> S. 70	O.43 CORRECTIONS (Net taxes (a) CROP TAXES 0.00 R	HARGES et taxes levied es due or refun eeg. Acs. @ 10 ¢	on property omitted from ded)  (b)  = \$ 0.00 +	For Municipality 0.00 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60	(d) (e) = \$ 0.00 + 0.00	Col 3 Other 0.00	\$0.0 \$0.0		
I. J.	OMI <sup>-</sup> S. 70 P.F.	ITTED PROPERTY TAXES (Net taxes (a)	HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) = \$ 0.00 + (Acres)	For Municipality 0.00 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	(d) (e) (f) (g) (Acres)	Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	\$0.0 \$0.0 \$0.0 \$0.0		
l.	OMI <sup>-</sup> S. 70 P.F.	### ITTED PROPERTY TAXES (Net taxes (a)   CROP TAXES	HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) = \$ 0.00 + (Acres)	For Municipality 0.00 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres)	Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 20340.70 + (j)	\$0.0 \$0.0		
I. J. K.	OMI' S. 70 P.F. MFL	O.43 CORRECTIONS (Net taxes (a)  CROP TAXES0.00R  (a) (Acres)TAX0.00 Open @\$ .72 =\$	HARGES et taxes levied es due or refun  teg. Acs. @ 10 ¢ (b) (c) 0.00 + 46	on property omitted from ded)  (b)  = \$ 0.00 + (Acres) (33.75 Closed @\$ 1.68=\$ 7	For Municipality   0.00   1 taxation in previous year   (c)     (d)   (e) (Acres)   (79.10   + 77.00 Open (c)   (Acres)   (A	(d) (e) = \$ 0.00 + 0.00 (i) (Acres) (i) (Acres) (i) (Acres) (.00 (Acres) .00 (Acres) (.00 (Acres) .00 (Acres) (.00 (Acres) .00 (Acres) (.00 (Acres) .00 (Acres) (.00 (Acres) (Acres) (.00 (Acres) (Acres) (.00 (Acres) (Acres) (.00 (Acr	Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  3 Closed @\$ 9.49=\$ 20340.70 + (j)  Closed @\$7.87=\$ .00 =	\$0.0 \$0.0 \$0.0 \$0.0 \$21,266.1		
I. J. K.	OMI <sup>-</sup> S. 70 P.F. MFL	### TAXES (Net taxes (a)   ### CROP TAXES	HARGES et taxes levied es due or refun  teg. Acs. @ 10 ¢ (b) (c) 0.00 + 46	on property omitted from ded)  (b)  = \$ 0.00 + (Acres) (63.75 Closed @\$ 1.68=\$ 7	For Municipality  0.00  n taxation in previous year  (c)  0.00 Reg. Acs. @ 3.60  (d) (e) (Acres)  779.10 + 77.00 Open (continuous)	(d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  3 Closed @\$ 9.49=\$ 20340.70 + (j)  Closed @\$7.87=\$ .00 =	\$0.0 \$0.0 \$0.0 \$0.0 \$21,266.1 \$0.0		
I. J. K.	OMITS. 70 P.F. MFL 1. C0 2. PE	CROP TAXES	HARGES  et taxes levied es due or refun  deg. Acs. @ 10 ¢  (b) (c)  0.00 + 46  r of Tons=(a) (sec. 70.421)	on property omitted from ded)  (b)  = \$ 0.00 + (Acres) (33.75 Closed @\$ 1.68=\$_7  0.00 @5¢ per To	For Municipality  0.00  n taxation in previous year  (c)  0.00 Reg. Acs. @ 3.60  (d) (e) (Acres)  779.10 + 77.00 Open (con + Number of Tons=(b)	(d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres)  2 \$ 1.90 = 146.30 + 2143.3  (i) (Acres)	Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  3 Closed @\$ 9.49=\$ 20340.70 + (j)  Closed @\$7.87=\$ .00 =	\$0.0 \$0.0 \$0.0 \$0.0 \$21,266.1 \$0.0 \$0.0		
I. J. K.	OMITS. 70 P.F. MFL 1. C0 2. PE	### TAXES (Net taxes (a)   ### CROP TAXES	HARGES  et taxes levied es due or refun  deg. Acs. @ 10 ¢  (b) (c)  0.00 + 46  r of Tons=(a) (sec. 70.421)	on property omitted from ded)  (b)  = \$ 0.00 + (Acres) (33.75 Closed @\$ 1.68=\$_7  0.00 @5¢ per To	For Municipality  0.00  n taxation in previous year  (c)  0.00 Reg. Acs. @ 3.60  (d) (e) (Acres)  779.10 + 77.00 Open (continuous)	(d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  3 Closed @\$ 9.49=\$ 20340.70 + (j)  Closed @\$7.87=\$ .00 =	\$0.0 \$0.0 \$0.0 \$0.0 \$21,266.1 \$0.0		
I. J.	OMI' S. 70 P.F. MFL 1. C0 2. PE 3. IR	CROP TAXES	HARGES  et taxes levied es due or refun  eteg. Acs. @ 10 ¢ (b) (c) 0.00 + 46  r of Tons=(a) (sec. 70.421) S (sec. 70.46)	on property omitted from ded)  (b)  = \$ 0.00 + (Acres) (63.75 Closed @\$ 1.68=\$ 7	For Municipality  0.00  n taxation in previous year  (c)  0.00 Reg. Acs. @ 3.60  (d) (e) (Acres)  779.10 + 77.00 Open (c)  on + Number of Tons=(b)  mber of Tons =(a)  mber of Tons =(a)	(d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres)  2 \$ 1.90 = 146.30 + 2143.3  (i) (Acres)	Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  3 Closed @\$ 9.49=\$ 20340.70 + (j)  Closed @\$7.87=\$ .00 =	\$0.0 \$0.0 \$0.0 \$0.0 \$21,266.1 \$0.0 \$0.0		

2023	49	006	1305	FOR	TOWN	OF	AMHERST	PORTAGE
YEAR	СО	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

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

2023	49	006	1305	FOR	TOWN	OF	<i>AMHERST</i>	PORTAGE
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County

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

49 008 1306 CO MUN ACCT NO

**BELMONT** 

**PORTAGE** 

OF

TOWN

FOR

				Town- Village	-City	Municipality		County	
SEC.				Description	on of Tax by Taxing Jurisic	ction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	Portion of state spec	cial charges	s upon county					\$0.00
	2. F	Portion of county tax	x levied ove	er entire municipality					\$395,064.86
ES ES	3. S	Special purpose cou	unty taxes						\$0.00
COUNTY	4. T	TOTAL COUNTY TA	AXES (sum	of A1 through A3)					\$395,064.86
<u> </u>		Special District Code	Acct No	Special District Name		Property Taxes	s	State Special Charge	Property Taxes with State Special Charges
В.	1								
	2								
S	3								
ξ	4								
Ë	5								
푎	6								
DIS.	7								
SPECIAL DISTRICT TAXES	8								
	9								
SP	10								
	11								
	12.	. TOTAL SPECIAL	DISTRICT	TAXES (sum of B1 through B11)	)		\$0.00	\$0.00	\$0.00
C.				ict taxes (detail on page 4)	I				\$0.00
•		<u> </u>		ot county environmental remedi	ation tax increment)				\$0.00
O <sub>R</sub>		County environm	<u> </u>		ation tax more more,				\$0.00
Ή̈́, Ε̈́	4. (	Other state speci							\$0.00
, VILLAGE, ITY TAXES	5. (	County special cl							\$0.00
₹.	6. /	All other town, vil	lage, or cit	ty taxes					\$115,813.00
ŘΩ	7. 5	Surplus funds ap	plied						\$0.00
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR C	CITY TAXES (sum of C1 through (	C7)				\$115,813.00
Clerk	(				Date	REMA	RKS		
Pho	ne.								
(	110	)							
		,							
Em	aıl								

20	023	49	800	1306 FO	R TOW	/N OF	BELMONT	PORTAGE
	AR	CO	MUN A	CCT NO	Town - Villaç	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	490105	0294	SCH D OF ALMOND-BA	ANCROFT			\$330,967.82
D.	2.	686195	0427	SCH D OF WAUPACA				\$114,355.99
	3.	696475	0431	SCH D OF WILD ROSE				\$77,081.7
LS	4.							7-2
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
AR III	8.							
N N	9.							
	10.							
S	11.							
	12.	TOTAL ELEMENTARY AND						\$522,405.5
E.S	1.	1200 1400	0011	FOX VALLEY TECHNIC				\$26,153.2
E.S.	<u>2.</u> 3.	1400	0013	MID-STATE TECHNICA	AL COLLEGE WRA	<u> </u>		\$39,581.5
TECH. M	4.	TOTAL TECHNICAL COI	LLEGE TAXES	 S (sum of E1 through	E3)			\$65,734.7
F.		AL GENERAL PROPERTY TA		<u> </u>		cal. School and Technica	al College Taxes)	\$1,099,018.1
F.						ral Property Taxes to be Co		
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		neral property taxes from con	•	ummary	1,095,273.03	3,744.91	1,099,017.94	
F2.		nool levy tax credit applied (s			115,699.97	396.80	116,096.77	
F3.		ery and gaming credit applie		)	44,199.56	0.00	44,199.56	(F-1) <b>\$1,099,017.</b>
F4. F5.		t dollar credit applied (subtra general property taxes to be			22,828.29 912,545.21	3,348.11	22,828.29 915,893.32	(F) <b>\$1,099,018.</b> 1
F6.		DERRUN/OVERRUN	e collected		912,343.21	3,340.11	910,090.02	
G.	0141							
			ON PAGE 3	3	Col 1	Municipalit		-\$0.2
			. ON PAGE 3	3	Col 1 For Municipality	Municipalit Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other	-\$0.2
		DETAIL	HARGES		For Municipality 66,939.34	Col 2 Enterprise/Utility 0.00	y Acting as Agent for	-\$0.2 \$66,939.3
H.	OMI	DETAIL CIAL ASSESSMENTS AND CI	HARGES et taxes levied	on property omitted from	For Municipality 66,939.34	Col 2 Enterprise/Utility 0.00	y Acting as Agent for Col 3 Other	-\$0.2 \$66,939.3 \$0.
	OMI	DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (No. 10.43 CORRECTIONS (Net taxe)	HARGES et taxes levied	on property omitted from	For Municipality 66,939.34 taxation in previous yea	Col 2 Enterprise/Utility  0.00  ars)	y Acting as Agent for Col 3 Other	-\$0.2 \$66,939.3
H.	OMI <sup>*</sup> S. 70	DETAIL  CIAL ASSESSMENTS AND CI  ITTED PROPERTY TAXES (Net taxes (a)	HARGES et taxes levied es due or refur	on property omitted from oded)	For Municipality 66,939.34 taxation in previous yea	Col 2 Enterprise/Utility 0.00 ars) (d) (e)	y Acting as Agent for Col 3 Other  0.00  (f)	-\$0.2 \$66,939.3 \$0.0
H. I.	OMI <sup>*</sup> S. 70	DETAIL  CIAL ASSESSMENTS AND CI  ITTED PROPERTY TAXES (Net taxes (a)	HARGES et taxes levied es due or refur Reg. Acs. @ 10 @	on property omitted from oded)	For Municipality 66,939.34 taxation in previous yea	Col 2 Enterprise/Utility 0.00 ars) (d) (e)	y Acting as Agent for Col 3 Other  0.00  (f)	-\$0.2 \$66,939.3 \$0.
H. I.	OMI' S. 70 P.F.	DETAIL  CIAL ASSESSMENTS AND CI  ITTED PROPERTY TAXES (Net taxes (a)  CROP TAXES0.00R	HARGES et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c)	on property omitted from (b) (c) = \$ 0.00 + (Acres)	For Municipality 66,939.34 taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)  2 \$ 1.90= 0.00 + 2033.3	y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 19296.42 +	-\$0.2 \$66,939.3 \$0.0 \$0.0
H. I. J.	OMI' S. 70 P.F.	DETAIL  CIAL ASSESSMENTS AND CI  ITTED PROPERTY TAXES (Ne 0.43 CORRECTIONS (Net taxe (a)  CROP TAXES 0.00 R (a) (Acres)	HARGES et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c)	on property omitted from (b) (c) = \$ 0.00 + (Acres)	For Municipality 66,939.34 taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres)  2 \$ 1.90= 0.00 + 2033.3  (i) (Acres)	y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 19296.42 + (j)	-\$0.2 \$66,939.3 \$0.0
H. I. J.	OMI' S. 70 P.F. MFL	DETAIL  CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Ne 0.43 CORRECTIONS (Net taxe (a)  CROP TAXES	HARGES et taxes levied es due or refur  Reg. Acs. @ 10 @ (b) (c)  0.00 + 18	(b) (c) (Acres) (79.37 Closed @\$ 1.68=\$31	For Municipality 66,939.34 taxation in previous yea  c  0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 57.34 + 0.00 Open (accessed to the control of th	Col 2 Enterprise/Utility 0.00 ars)  (d) (e) (e) (g) (Acres) (g) (Acres) (i) (Acres) (i) (Acres) (o) 0.00 (o) (Acres) (o) (O) (Acres) (o) (O) (Acres) (o) (O	y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  4 Closed @\$ 9.49=\$ 19296.42 +  (j)  Closed @ \$7.87=\$ .00 =	-\$0.2 \$66,939.3 \$0.6 \$0.6 \$22,453.7
H. I. J.	OMI' S. 70 P.F. MFL	DETAIL   CIAL ASSESSMENTS AND CIAL   ITTED PROPERTY TAXES (No. 1)     0.43 CORRECTIONS (Net taxe (a))     CROP TAXES	HARGES et taxes levied es due or refur  Reg. Acs. @ 10 @ (b) (c) 0.00 + 18	on property omitted from oded) (b) (c) = \$ 0.00 + (Acres) (0.79.37 Closed @\$ 1.68=\$31	For Municipality 66,939.34  taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 57.34 + 0.00 Open(accept) on + Number of Tons=(b)	(d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres) - 0.00 - 0.00 - 0.00 - 0.00 - 0.00 - 0.00 - 0.00 - 0.00 - 0.00	y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  4 Closed @\$ 9.49=\$ 19296.42 +  (j)  Closed @ \$7.87=\$ .00 =	-\$0.2 \$66,939.3 \$0.0 \$0.0 \$22,453.7
H. I. J.	9.F. MFL	DETAIL  CIAL ASSESSMENTS AND CI  ITTED PROPERTY TAXES (Ne 0.43 CORRECTIONS (Net taxe (a)  CROP TAXES	HARGES et taxes levied es due or refur  Reg. Acs. @ 10 @ (b) (c) 0.00 + 18	on property omitted from oded) (b) (c = \$	For Municipality 66,939.34  taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 57.34 + 0.00 Open (acceptable) on + Number of Tons=(b) aber of Tons =(a)	Col 2 Enterprise/Utility 0.00 ars)  (d) (e) (e) (g) (Acres) (g) (Acres) (i) (Acres) (i) (Acres) (o) (0.00 (e) (7¢ per Toro) (0.00 (e) (5¢ per Toro) (0.00 (e) (5¢ per Toro) (0.00 (e)	y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  4 Closed @\$ 9.49=\$ 19296.42 +  (j)  Closed @ \$7.87=\$ .00 =	\$66,939.3 \$0.0 \$0.0 \$22,453.7 \$0.0 \$0.0
H. I. J.	9.F. MFL	DETAIL   CIAL ASSESSMENTS AND CIAL   ITTED PROPERTY TAXES (No. 1)     0.43 CORRECTIONS (Net taxe (a))     CROP TAXES	HARGES et taxes levied es due or refur  Reg. Acs. @ 10 @ (b) (c) 0.00 + 18	on property omitted from oded) (b) (c = \$	For Municipality 66,939.34  taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 57.34 + 0.00 Open(accept) on + Number of Tons=(b)	(d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres) - 0.00 - 0.00 - 0.00 - 0.00 - 0.00 - 0.00 - 0.00 - 0.00 - 0.00	y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  4 Closed @\$ 9.49=\$ 19296.42 +  (j)  Closed @ \$7.87=\$ .00 =	-\$0.2 \$66,939.3 \$0.0 \$0.0 \$22,453.7
H. I. J.	9.F. MFL 1. C0 2. PI 3. IR	DETAIL  CIAL ASSESSMENTS AND CI  ITTED PROPERTY TAXES (Ne 0.43 CORRECTIONS (Net taxe (a)  CROP TAXES	HARGES et taxes levied es due or refur  Reg. Acs. @ 10 @ (b) (c) 0.00 + 183 er of Tons=(a) (sec. 70.421) S (sec. 70.44)	on property omitted from oded) (b) (c = \$ 0.00 + (Acres) (c 79.37 Closed @\$ 1.68=\$31    0.00 @5¢ per To Num 0) Num	For Municipality 66,939.34  taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 57.34 + 0.00 Open(c) on + Number of Tons=(b) aber of Tons =(a) ber of Tons =(a)	Col 2 Enterprise/Utility 0.00 ars)  (d) (e) (e) (g) (Acres) (g) (Acres) (i) (Acres) (i) (Acres) (o) (0.00 (e) (7¢ per Toro) (0.00 (e) (5¢ per Toro) (0.00 (e) (5¢ per Toro) (0.00 (e)	y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  4 Closed @\$ 9.49=\$ 19296.42 +  (j)  Closed @ \$7.87=\$ .00 =	\$66,939.3 \$0.0 \$0.0 \$22,453.7 \$0.0 \$0.0

2023	49	800	1306	FOR	TOWN	OF	BELMONT	PORTAGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
5	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL /						
CHARGES	01 02 03 04 05 06	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls	\$0.00 \$0.00 \$66,939.34 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$66,939.34 \$0.00 \$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges Lottery Credit Audit	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
		TOTALS	\$66,939.34	\$0.00	\$0.00	\$66,939.34

2023	49	800	1306	FOR	TOWN	OF	BELMONT	PORTAGE	
YFAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

49 010 1307 CO MUN ACCT NO

BUENA VISTA

OF

**PORTAGE** 

TOWN

**FOR** 

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$630,446.56 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$630,446.56 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$306,000.00 \$0.00 \$306,000.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	49	010	1307 FC	DR TOV	/N OF	BUENA VISTA	PORTAGE			
	AR	CO	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County			
SEC.		School District Codes	Acct No .		school	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions			
	1.	490105	0294	SCH D OF ALMOND-B	ANCROFT			\$398,371.30			
D.	2.	490126	0295	SCH D OF TOMORRO	W RIVER (AMHERST)			\$161,604.58			
	3.	495607	0297	SCH D OF STEVENS I	CH D OF STEVENS POINT AREA						
LS	4.	694375	0429	SCH D OF TRI-COUNT	Y AREA (PLAINFIELD)			\$338,344.96 \$1,927.72			
20	5.				,			¥ 1,021112			
ELEMENTARY AND ECONDARY SCHOOLS	6.										
AR ≺ S	7.										
ELEMENTA SECONDARY	8.										
N ON	9.										
	10.										
S	11.										
	12.	TOTAL ELEMENTARY AND						\$900,248.56			
E. 8	2.	1400	0013	MID-STATE TECHNIC	AL COLLEGE WRA	AP		\$103,343.52			
E E	3.										
TECH. M	4.	TOTAL TECHNICAL COI	LEGE TAXES	s (sum of E1 through	E3)			\$103,343.52			
F.		AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of Coun	ty, Special District, Lo	ocal, School and Technica	l College Taxes)	\$1,940,038.64			
••		Summary of General	al Property Ta	ixes, State Tax Credits		ral Property Taxes to be Co					
					Col 1	Col 2	Col 3				
						Personal Property Roll	,				
F1.		eral property taxes from co	•	ummary	1,925,684.40	14,354.47	1,940,038.87				
F2. F3.		ool levy tax credit applied (s		1	196,213.17 86,819.38	1,424.19	197,637.36	(E 4) \$4,040,039,97			
F4.		ery and gaming credit applie t dollar credit applied <i>(subtr</i>		)	34,635.76		86,819.38 34,635.76	(F-1) <b>\$1,940,038.87</b>			
F5.		general property taxes to be			1,608,016.09		1,620,946.37	(F) <b>\$1,940,038.64</b>			
F6.		DERRUN/OVERRUN			1,000,01010	,	,,==,,= :=::	\$0.23			
G.		DETAIL	ON PAGE 3		Col 1	Municipalit	y Acting as Agent for				
					For Municipality	Col 2 Enterprise/Utility	Col 3 Other				
								A10 =01 10			
	_	CIAL ASSESSMENTS AND CI			412.40	0.00	16,372.06				
H.	OMI	TTED PROPERTY TAXES (Ne	et taxes levied			0.00	16,372.06	\$0.00			
l.	OMI		et taxes levied			0.00	16,372.06 (f)	\$0.00			
_	OMI <sup>-</sup> S. 70	TTED PROPERTY TAXES (Net taxes (a)	et taxes levied es due or refun	(b)	taxation in previous yea	0.00 ars) (d) (e)	(f)	\$0.00 \$0.00			
I.	OMI <sup>-</sup> S. 70 P.F.	TTED PROPERTY TAXES (Net taxes (a) CROP TAXES0.00R (a) (A) (A)	et taxes levied es due or refun deg. Acs. @ 10 ¢ (b) (c)	(b) (b) (Acres) (c) (c) (ded)	(c)  40.00 Reg. Acs. @ 3.60  (e) (Acres)	(d) (e) = \$ 144.00 + 0.00 (f) (g) (Acres)	(f) Reg.Acs.@20¢=\$ 0.00 = (h)	\$0.00 \$0.00			
I.	OMI <sup>-</sup> S. 70 P.F.	TTED PROPERTY TAXES (Net taxes (a)  CROP TAXES0.00R	et taxes levied es due or refun deg. Acs. @ 10 ¢ (b) (c)	(b) (b) (Acres) (c) (c) (ded)	(c)  40.00 Reg. Acs. @ 3.60  (e) (Acres)	(d) (e) = \$ 144.00 + 0.00  (f) (g) (Acres)  2 \$ 1.90= 76.00 + 1754.31	(f) Reg.Acs.@20¢=\$ 0.00 = (h)  9 Closed @\$ 9.49=\$ 16649.17 +	\$0.00 \$0.00 \$144.00			
I. J.	OMI <sup>-</sup> S. 70 P.F.	TTED PROPERTY TAXES (Net taxes (a) CROP TAXES0.00R (a) (A) (A)	et taxes levied es due or refun deg. Acs. @ 10 ¢ (b) (c)	(b) (b) (Acres) (c) (c) (ded)	(c)  40.00 Reg. Acs. @ 3.60  (e) (Acres)	(d) (e) = \$ 144.00 + 0.00  (f) (g) (Acres)  (3) \$1.90 = 76.00 + 1754.33  (i) (Acres)	(f) Reg.Acs.@20¢=\$ 0.00 = (h)	\$16,784.46 \$0.00 \$0.00 \$144.00 \$18,667.33			
I. J. K.	S. 70 P.F.	### TITED PROPERTY TAXES (Net taxes	et taxes levied es due or refun  teg. Acs. @ 10 ¢ (b) (c) 0.00 + 115	(b) (c) (Acres) (ded) (ded) (e) (4 (ded) (e) (ded) (e) (1.68 = \$15)	taxation in previous year  (c)  40.00 Reg. Acs. @ 3.60  d) (e) (Acres)  42.16 + 40.00 Open	(d) (e) = \$ 144.00 + 0.00  (f) (g) (Acres) (i) (Acres) -0.00	(f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 16649.17 + (j)  Closed @ \$7.87=\$ .00 =	\$0.00 \$0.00 \$144.00 \$18,667.33			
I. J. K.	OMI <sup>-</sup> S. 70 P.F. MFL	TTED PROPERTY TAXES (Net taxes (a) (A	et taxes levied es due or refun eteg. Acs. @ 10 ¢ (b) (c) 0.00 + 115	(b) (b) (c) (Acres) (c) (Acres) (c) (6.04 Closed @\$ 1.68=\$15	taxation in previous year (c)  40.00 Reg. Acs. @ 3.60 d) (e) (Acres) 42.16 + 40.00 Open on + Number of Tons=(b)	(d) (e) = \$ 144.00 + 0.00  (f) (g) (Acres)  (i) (Acres)	(f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 16649.17 + (j)  Closed @ \$7.87=\$ .00 =	\$0.00 \$0.00 \$144.00			
I. J. K.	OMITS. 70 P.F. MFL 1. C0 2. PE	### CROP TAXES (Net ta	et taxes levied es due or refun  eeg. Acs. @ 10 ¢ (b) (c) 0.00 + 115  r of Tons=(a) (sec. 70.421)	(b) (c) (Acres) (ded) (ded) (e) (Acres) (e) (acres) (e) (acres) (e) (acres) (e) (acres) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	taxation in previous year  (c)  40.00 Reg. Acs. @ 3.60  d) (e) (Acres)  42.16 + 40.00 Open  on + Number of Tons=(b)  nber of Tons =(a)	0.00 ars)  (d) (e)  = \$ 144.00 + 0.00  (f) (g) (Acres)  (i) (Acres)  (i) (Acres)  0.00  0.00 @7¢ per Tor	(f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 16649.17 + (j)  Closed @ \$7.87=\$ .00 =	\$0.00 \$0.00 \$144.00 \$18,667.33			
I. J. K.	OMITS. 70 P.F. MFL 1. C0 2. PE	TTED PROPERTY TAXES (Net taxes (a) (A	et taxes levied es due or refun  eeg. Acs. @ 10 ¢ (b) (c) 0.00 + 115  r of Tons=(a) (sec. 70.421)	(b) (b) (Acres) (Closed @\$ 1.68=\$\frac{15}{2}\$  0.00 @5\psi per To Nur	taxation in previous year (c)  40.00 Reg. Acs. @ 3.60 d) (e) (Acres) 42.16 + 40.00 Open on + Number of Tons=(b)	(d) (e) = \$ 144.00 + 0.00  (f) (g) (Acres)  (i) (Acres)	(f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 16649.17 + (j)  Closed @ \$7.87=\$ .00 =	\$0.00 \$0.00 \$144.00 \$18,667.33 \$0.00			
I. J.	9.F. MFL  1. C0 2. PE 3. IR	### CROP TAXES (Net ta	et taxes levied es due or refun eeg. Acs. @ 10 ¢ (b) (c) 0.00 + 115  r of Tons=(a) (sec. 70.421) S (sec. 70.446)	(b) (c) (c) (ded) (b) (e) (Acres) (Acres) (56.04 Closed @\$ 1.68=\$15  0.00 @5¢ per To Nur	(c)  40.00 Reg. Acs. @ 3.60  d) (e) (Acres)  42.16 + 40.00 Open  on + Number of Tons=(b)  nber of Tons =(a)  aber of Tons =(a)	0.00 ars)  (d) (e)  = \$ 144.00 + 0.00  (f) (g) (Acres)  (i) (Acres)  (i) (Acres)  0.00  0.00 @7¢ per Tor	(f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 16649.17 + (j)  Closed @ \$7.87=\$ .00 =	\$0.00 \$0.00 \$144.00 \$18,667.33 \$0.00 \$0.00			

2023	49	010	1307	FOR	TOWN	OF	BUENA VISTA	PORTAGE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	
				SEC	SECTION G - DETAIL SUMMARY				

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$16,372.06	\$16,372.06	
SPECIAL A							
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	03	Refuse And Garbage Collection	\$412.40	\$0.00	\$0.00	\$412.40	
5	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
A AR	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
一天	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL	08 09	Delinquent Utility Charges Lottery Credit Audit	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
SE							
		TOTALS	\$412.40	\$0.00	\$16,372.06	\$16,784.46	

2023	49	010	1307	FOR	TOWN	OF	BUENA VISTA	PORTAGE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

49 012 1308 CO MUN ACCT NO

OF

CARSON

**PORTAGE** 

TOWN

**FOR** 

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$923,695.13 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$923,695.13 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$562,341.00 \$0.00 \$562,341.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	49	012	1308 FOF	R TOW	/N OF	CARSON	PORTAGE	
	AR	CO N	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions	
	1.	495607	0297	SCH D OF STEVENS PO	DINT AREA			\$1,336,718.7	 76
D.	2.	710203	0437	SCH D OF AUBURNDAL	_E			\$22,539.2	
	3.	716685	0442	SCH D OF WISCONSIN	RAPIDS			\$71,033.7	
LS	4.							, , , , , , , , , , , , , , , , , , , ,	
ELEMENTARY AND SECONDARY SCHOOLS	5.								
\ ₹ 5	6.								
ELEMENTARY ECONDARY SC	7.								
AR III	8.								
N N	9.								
	10.								
S	11.								
	12.	TOTAL ELEMENTARY AND						\$1,430,291	
E. 8	2.	1400	0013	MID-STATE TECHNICAL	L COLLEGE WRA	<u>.P</u>		\$151,413	.16
E E	3.								
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	S (sum of E1 through I	E3)			\$151,413.	.16
F.		TAL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of County	, Special District, Lo	cal, School and Technica	nl College Taxes)	\$3,067,741.	
' -		Summary of Genera	al Property Ta	axes, State Tax Credits A		al Property Taxes to be Co	ollected		
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1.	Gen	neral property taxes from cor	mputerized s	ummary	3,046,505.59	21,235.62	3,067,741.21		
F2.		nool levy tax credit applied (s	•	·	298,055.50	2,079.36	300,134.86		
F3.	Lotte	ery and gaming credit applie	ed (subtract)	)	110,410.69	0.00	110,410.69	(F-1) <b>\$3,067,741</b>	.21
F4.									
					39,336.16	0.00	39,336.16	(E) \$3.067.741	02
F5.	Net o				39,336.16 2,598,703.24	19,156.26	39,336.16 2,617,859.50		
F6.	Net o	general property taxes to be DERRUN/OVERRUN	collected		2,598,703.24	19,156.26	2,617,859.50	,	.02 .19
_	Net o	general property taxes to be DERRUN/OVERRUN		3	2,598,703.24 Col 1	19,156.26 Municipalit	2,617,859.50 y Acting as Agent for	,	
F6.	Net (	general property taxes to be DERRUN/OVERRUN	ON PAGE 3	3	2,598,703.24	19,156.26  Municipalit Col 2 Enterprise/Utility	2,617,859.50	,	.19
F6.	Net (	general property taxes to be IDERRUN/OVERRUN DETAIL	collected ON PAGE 3		2,598,703.24  Col 1  For Municipality  118,285.00	Municipalit Col 2 Enterprise/Utility 0.00	2,617,859.50  y Acting as Agent for Col 3 Other	\$0. \$118,285	.19
F6. G.	Net ( UNI  SPEC	general property taxes to be IDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH	ON PAGE 3  HARGES et taxes levied	on property omitted from t	2,598,703.24  Col 1  For Municipality  118,285.00	Municipalit Col 2 Enterprise/Utility 0.00	2,617,859.50  y Acting as Agent for Col 3 Other	\$0. \$118,285 \$0	.19
F6. G.	SPECOMITS. 70	general property taxes to be IDERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (Net taxes (a))	ON PAGE 3  HARGES  et taxes levied es due or refun	on property omitted from toded)  (b) (c	2,598,703.24  Col 1  For Municipality  118,285.00  exaction in previous year	Municipalit Col 2 Enterprise/Utility 0.00 ars)  (d) (e)	2,617,859.50  y Acting as Agent for Col 3 Other	\$118,285 \$0 \$0	5.00 0.00
F6. G.	SPECOMITS. 70	general property taxes to be IDERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxe (a)  CROP TAXES0.00R	ON PAGE 3  HARGES  et taxes levied es due or refun  eg. Acs. @ 10 ¢	on property omitted from toded) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Col 1 For Municipality 118,285.00 axation in previous yea  0.00 Reg. Acs. @ 3.60	19,156.26  Municipalit  Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00	2,617,859.50  y Acting as Agent for Col 3 Other  0.00	\$118,285 \$0 \$0	0.19 5.00 0.00
F6. G. H. I.	SPECOMITS. 70	general property taxes to be IDERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (Net taxes (a))  CROP TAXES 0.00 R  (a) (Acres)	ON PAGE 3  HARGES et taxes levied es due or refun  eg. Acs. @ 10 ¢ (b) (c)	on property omitted from toded) (b) (c) (c) (c) (d) (d) (d) (d) (d)	2,598,703.24  Col 1  For Municipality	19,156.26  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	2,617,859.50  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	\$118,285 \$0 \$0 \$0	5.00 0.00 0.00
F6. G.	SPECOMITS. 70	general property taxes to be IDERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxe (a)  CROP TAXES0.00R	ON PAGE 3  HARGES et taxes levied es due or refun  eg. Acs. @ 10 ¢ (b) (c)	on property omitted from toded) (b) (c) (c) (c) (d) (d) (d) (d) (d)	2,598,703.24  Col 1  For Municipality	19,156.26  Municipalit  Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres)  2\$ 1.90= 203.19 + 1370.2  (i) (Acres)	2,617,859.50  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  2 Closed @\$ 9.49=\$ 13003.39 + (j)	\$118,285 \$0 \$0	5.00 0.00 0.00
F6. G. H. I. J. K.	SPECOMITS. 70	general property taxes to be IDERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (Net taxes (a))  CROP TAXES 0.00 R  (a) (Acres)	ON PAGE 3  HARGES et taxes levied es due or refun  eg. Acs. @ 10 ¢ (b) (c)	on property omitted from toded) (b) (c) (c) (c) (d) (d) (d) (d) (d)	2,598,703.24  Col 1  For Municipality	19,156.26  Municipalit  Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00	2,617,859.50  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 13003.39 +	\$118,285 \$0 \$0 \$0 \$13,742	5.00 0.00 0.00
F6. G. H. I. J. K.	SPECOMITS. 70	general property taxes to be IDERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (No. 10.00)  CROP TAXES	ON PAGE 3  HARGES et taxes levied es due or refun  eg. Acs. @ 10 ¢ (b) (c)	(b) (c) (c) (Acres) (d) (18.86 Closed @\$ 1.68=\$_53	2,598,703.24  Col 1  For Municipality	19,156.26  Municipalit  Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres)  2\$ 1.90= 203.19 + 1370.2  (i) (Acres)	2,617,859.50  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  2 Closed @\$ 9.49=\$ 13003.39 +  Closed @ \$7.87=\$ .00 =	\$118,285 \$0 \$0 \$0 \$13,742	0.19 0.00 0.00 0.00 0.00
F6. G. H. I. J. K.	SPECOMITS. 70 P.F. MFL	general property taxes to be IDERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxes (a)  CROP TAXES	e collected  ON PAGE 3  HARGES  et taxes levied es due or refun  (b) (b) (0.00 + 3')  r of Tons=(a)	on property omitted from toded) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	2,598,703.24  Col 1  For Municipality	19,156.26  Municipalit  Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres)	2,617,859.50  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  2 Closed @\$ 9.49=\$ 13003.39 +  Closed @ \$7.87=\$ .00 =	\$118,285 \$0 \$0 \$0 \$13,742 \$0 \$0	0.19 0.00 0.00 0.00 0.00 0.00 0.00
F6. G. H. I. J. K.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	general property taxes to be IDERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxes (a))  CROP TAXES	e collected  ON PAGE 3  HARGES  et taxes levied es due or refun  eg. Acs. @ 10 ¢  (b) (c)  0.00 + 3	on property omitted from toded) (b) (c) = \$ 0.00 + (d)	2,598,703.24  Col 1  For Municipality	19,156.26  Municipalit  Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00  0.00 @7¢ per Tor	2,617,859.50  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  2 Closed @\$ 9.49=\$ 13003.39 +  Closed @ \$7.87=\$ .00 =	\$118,285 \$0 \$0 \$0 \$13,742 \$0 \$0	0.19 0.00 0.00 0.00 0.00
F6. G. H. I.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	general property taxes to be IDERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (Net taxes (a))  CROP TAXES 0.00 R  (a) (Acres)  TAX 0.00 Open @\$ .72 =\$	e collected  ON PAGE 3  HARGES  et taxes levied es due or refun  eg. Acs. @ 10 ¢  (b) (c)  0.00 + 3	on property omitted from toded) (b) (c) = \$ 0.00 + (d)	2,598,703.24  Col 1  For Municipality	19,156.26  Municipalit  Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90 = 203.19 + 1370.2 (i) (Acres) 0.00 0.00 @7¢ per Tor	2,617,859.50  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  2 Closed @\$ 9.49=\$ 13003.39 +  Closed @ \$7.87=\$ .00 =	\$118,285 \$0 \$0 \$0 \$13,742 \$0 \$0	0.19 0.00 0.00 0.00 0.00 0.00 0.00

2023	49	012	1308	FOR	TOWN	OF	CARSON	PORTAGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SECTION G - DETAIL SUMMARY				

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL ASSESSMENTS							
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
ဟ	03	Refuse And Garbage Collection	\$118,285.00	\$0.00	\$0.00	\$118,285.00	
병	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
👺	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
I∀	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
		TOTALS	\$118,285.00	\$0.00	\$0.00	\$118,285.00	
		IVIALU	ţ,20010	¥0.00	I +5.00	Ţ, <u></u> 30100	

2023	49	012	1308	FOR	TOWN	OF	CARSON	PORTAGE	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	_

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

es	49	014	1309
	CO	MUN	ACCT NO

				FOR	TOWN	OF	DEWEY	PORTAGE	Amended
					Town- Village -City	-	Municipality	County	
SEC.					Description of Tax	t by Taxing Juris	siction		Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spec	cial charge	s upon county					\$0.00
	2. P	ortion of county tax	k levied ov	er entire municipality	y				\$798,692.61
JNT (ES	3. S	pecial purpose cou	inty taxes						\$0.00
COUNTY	4. T	OTAL COUNTY TA	AXES (sui	m of A1 through A3	3)				\$798,692.61
		Special District Code	Acct No		Special District Name		Property Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1								
	2								
ES	3								
ĕ	4			I					
5	5								
SPECIAL DISTRICT TAXES	6								
DIS	7								
₹	8								
ည	9								
ß	10								
	11			l					
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of B	31 through B11)		\$0.00	\$0.00	\$0.00
C.	1. (	Other special pur	pose dist	rict taxes (detail o	n page 4)				\$0.00
	2.	Total tax increme	ent (exce	pt county environ	mental remediation tax	x increment)			\$0.00
OR		County environme							\$0.00
VILLAGE, FY TAXES	4. (	Other state speci		<i>:</i> S					\$0.00
₹	5. (	County special ch							\$0.00
₹ <u>`</u>	6. A	All other town, vil		ity taxes					\$386,315.00
TOWN,	7. 8	Surplus funds ap	plied						\$0.00
[2	8. TC	TAL TOWN, VILL		\$386,315.00					

Clerk	Date	REMARKS
Phone ( )		
Email		

8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)

20	)23 49	014	1309 FOF	R TOW	/N OF	DEWEY	PORTAGE
	AR CO	MUN	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District	Codes Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 495607	0297	SCH D OF STEVENS PO	DINT AREA			\$1,234,475.62
D.	2.						<b>\$1,201,110102</b>
	3.						
LS	4.						
AND	5.						
Ϋ́	6.						
ELEMENTARY AND SECONDARY SCHOOLS	7.						
AR II	8.						
N S	9.						
	10.						
SE	11.						
			RY SCHOOL TAXES (sum				\$1,234,475.62
E.Ω	1. 1400	0013	MID-STATE TECHNICAL	L COLLEGE WRA	<u>.P</u>		\$130,922.61
E S	3.						
TECH. IT		IICAL COLLEGE TAXE	S (sum of E1 through I	E3)			\$130,922.61
F.	TOTAL GENERAL PRO	PERTY TAXES APPOR	TIONED (Total of County	, Special District, Lo	cal, School and Technica	al College Taxes)	\$2,550,405.84
' '	Summary	of General Property T	axes, State Tax Credits A		al Property Taxes to be Co		
				Col 1	Col 2	Col 3	
					Personal Property Roll		
F1.	General property taxes	<u> </u>	summary	<b>Real Estate Roll</b> 2,543,751.73	Personal Property Roll 6,654.13	Total ( Col 1 Plus Col 2) 2,550,405.86	
F2.	School levy tax credit	applied (subtract)	•	Real Estate Roll 2,543,751.73 239,612.35	Personal Property Roll 6,654.13 626.81	Total ( Col 1 Plus Col 2) 2,550,405.86 240,239.16	
F2. F3.	School levy tax credit Lottery and gaming cre	applied (subtract) edit applied (subtrac	•	Real Estate Roll 2,543,751.73 239,612.35 79,914.88	Personal Property Roll 6,654.13 626.81 0.00	Total ( Col 1 Plus Col 2) 2,550,405.86 240,239.16 79,914.88	
F2. F3. F4.	School levy tax credit Lottery and gaming cre First dollar credit appli	applied (subtract) edit applied (subtract) ed (subtract)	•	Real Estate Roll 2,543,751.73 239,612.35 79,914.88 29,793.14	Personal Property Roll	Total ( Col 1 Plus Col 2)  2,550,405.86  240,239.16  79,914.88  29,793.14	(F-1) \$2,550,405.86
F2. F3. F4. F5.	School levy tax credit Lottery and gaming cre First dollar credit appli Net general property ta	applied (subtract) edit applied (subtract) ed (subtract) axes to be collected	•	Real Estate Roll 2,543,751.73 239,612.35 79,914.88	Personal Property Roll 6,654.13 626.81 0.00	Total ( Col 1 Plus Col 2) 2,550,405.86 240,239.16 79,914.88	(F-1) <b>\$2,550,405.86</b> (F) <b>\$2,550,405.84</b>
F2. F3. F4. F5. F6.	School levy tax credit Lottery and gaming cre First dollar credit appli	applied (subtract) edit applied (subtract) ed (subtract) axes to be collected	t)	Real Estate Roll 2,543,751.73 239,612.35 79,914.88 29,793.14 2,194,431.36 Col 1	Personal Property Roll 6,654.13 626.81 0.00 0.00 6,027.32 Municipalit	Total ( Col 1 Plus Col 2)  2,550,405.86  240,239.16  79,914.88  29,793.14  2,200,458.68  y Acting as Agent for	(F-1) \$2,550,405.86
F2. F3. F4. F5.	School levy tax credit Lottery and gaming cre First dollar credit appli Net general property ta UNDERRUN/OVERR	applied (subtract) edit applied (subtract) ed (subtract) axes to be collected UN DETAIL ON PAGE	t)	Real Estate Roll 2,543,751.73 239,612.35 79,914.88 29,793.14 2,194,431.36  Col 1 For Municipality	Col 2 Enterprise/Utility   Personal Property Roll   6,654.13   626.81   0.00   0.00   6,027.32	Total ( Col 1 Plus Col 2)  2,550,405.86  240,239.16  79,914.88  29,793.14  2,200,458.68  y Acting as Agent for Col 3 Other	(F-1) \$2,550,405.86 (F) \$2,550,405.84 \$0.02
F2. F3. F4. F5. F6.	School levy tax credit Lottery and gaming cre First dollar credit appli Net general property ta UNDERRUN/OVERR  SPECIAL ASSESSMENT	applied (subtract) edit applied (subtract) ed (subtract) axes to be collected UN DETAIL ON PAGE TS AND CHARGES	<i>t</i> )	Real Estate Roll 2,543,751.73 239,612.35 79,914.88 29,793.14 2,194,431.36  Col 1 For Municipality 0.00	Col 2 Enterprise/Utility	Total ( Col 1 Plus Col 2)  2,550,405.86  240,239.16  79,914.88  29,793.14  2,200,458.68  y Acting as Agent for	(F-1) \$2,550,405.86 (F) \$2,550,405.84 \$0.02
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cre First dollar credit appli Net general property ta UNDERRUN/OVERR  SPECIAL ASSESSMENT OMITTED PROPERTY 1	applied (subtract) edit applied (subtract) ed (subtract) exes to be collected UN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levier	t)  3 d on property omitted from t	Real Estate Roll 2,543,751.73 239,612.35 79,914.88 29,793.14 2,194,431.36  Col 1 For Municipality 0.00	Col 2 Enterprise/Utility	Total ( Col 1 Plus Col 2)  2,550,405.86  240,239.16  79,914.88  29,793.14  2,200,458.68  y Acting as Agent for Col 3 Other	(F-1) \$2,550,405.86 (F) \$2,550,405.84 \$0.02 \$0.00
F2. F3. F4. F5. F6.	School levy tax credit Lottery and gaming cre First dollar credit appli Net general property ta UNDERRUN/OVERR  SPECIAL ASSESSMENT	applied (subtract) edit applied (subtract) ed (subtract) exes to be collected UN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levier	t)  3 d on property omitted from t	Real Estate Roll 2,543,751.73 239,612.35 79,914.88 29,793.14 2,194,431.36  Col 1 For Municipality 0.00 axation in previous year	Col 2 Enterprise/Utility	Total ( Col 1 Plus Col 2)  2,550,405.86  240,239.16  79,914.88  29,793.14  2,200,458.68  y Acting as Agent for Col 3 Other	(F-1) \$2,550,405.86 (F) \$2,550,405.84 \$0.02
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cre First dollar credit appli Net general property ta UNDERRUN/OVERR  SPECIAL ASSESSMENT OMITTED PROPERTY 1	applied (subtract) edit applied (subtract) ed (subtract) exes to be collected UN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levied (a)	d on property omitted from tonded)  (b) (c	Real Estate Roll 2,543,751.73 239,612.35 79,914.88 29,793.14 2,194,431.36  Col 1 For Municipality 0.00 exaction in previous years	Col 2 Enterprise/Utility	Total ( Col 1 Plus Col 2)  2,550,405.86  240,239.16  79,914.88  29,793.14  2,200,458.68  y Acting as Agent for Col 3 Other  0.00	(F-1) \$2,550,405.86 (F) \$2,550,405.84 \$0.02 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cre First dollar credit appli Net general property ta UNDERRUN/OVERR  SPECIAL ASSESSMENT OMITTED PROPERTY 1 S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres)	applied (subtract) edit applied (subtract) ed (subtract) exes to be collected UN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levied (a) 0.00 Reg. Acs. @ 10 (b)	d on property omitted from to the first section of	Real Estate Roll 2,543,751.73 239,612.35 79,914.88 29,793.14 2,194,431.36  Col 1 For Municipality 0.00 axation in previous year  0.00 Reg. Acs. @ 3.60 (e) (Acres)	Col 2 Enterprise/Utility	Total ( Col 1 Plus Col 2)  2,550,405.86 240,239.16 79,914.88 29,793.14 2,200,458.68  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 50955.36 + (j)	(F-1) \$2,550,405.86 (F) \$2,550,405.84 \$0.02 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit Lottery and gaming cre First dollar credit appli Net general property to UNDERRUN/OVERR  SPECIAL ASSESSMENT OMITTED PROPERTY T S. 70.43 CORRECTIONS  P.F. CROP TAXES  (a) (Acres) MFL TAX 0.00 Open	applied (subtract) edit applied (subtract) ed (subtract) exes to be collected UN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levied (a) 0.00 Reg. Acs. @ 10 (b)	d on property omitted from to inded)  (b)  (c)  \$\psi =   0.00 +   0.00  \qua	Real Estate Roll 2,543,751.73 239,612.35 79,914.88 29,793.14 2,194,431.36  Col 1 For Municipality 0.00 axation in previous year  0.00 Reg. Acs. @ 3.60 (e) (Acres)	Col 2 Enterprise/Utility	Total ( Col 1 Plus Col 2)  2,550,405.86  240,239.16  79,914.88  29,793.14  2,200,458.68  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  7 Closed @\$ 9.49=\$ 50955.36 + (h)	(F-1) \$2,550,405.86 (F) \$2,550,405.84 \$0.02 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit Lottery and gaming cre First dollar credit appli Net general property ta UNDERRUN/OVERR  SPECIAL ASSESSMENT OMITTED PROPERTY 1 S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres) MFL TAX	applied (subtract) edit applied (subtract) ed (subtract) exect (subtract) axes to be collected UN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levies 6 (Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b) (c) @\$ .72 =\$ 0.00 + .9	t)  d on property omitted from to tended)  (b)  (c)  \$\psi\$ = \$\frac{0.00}{0.00} + \frac{0.00}{0.00} \text{(d)}  \$\text{260.13}\$ Closed @\$ 1.68=\$\frac{161}{0.00}  0.00	Real Estate Roll 2,543,751.73 239,612.35 79,914.88 29,793.14 2,194,431.36  Col 1 For Municipality 0.00 axation in previous year  0.00 Reg. Acs. @ 3.60 (e) (Acres)	Col 2 Enterprise/Utility	Total ( Col 1 Plus Col 2)  2,550,405.86  240,239.16  79,914.88  29,793.14  2,200,458.68  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  7 Closed @\$ 9.49=\$ 50955.36 + (j)  Closed @\$7.87=\$ .00 = (h)	\$2,550,405.86 (F) \$2,550,405.84 \$0.02 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit Lottery and gaming cre First dollar credit appli Net general property ta UNDERRUN/OVERR  SPECIAL ASSESSMENT OMITTED PROPERTY T S. 70.43 CORRECTIONS  P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open  1. COAL (sec. 70.42) 2. PETROLEUM REFI	applied (subtract) edit applied (subtract) ed (subtract) exes to be collected UN DETAIL ON PAGE IS AND CHARGES TAXES (Net taxes levied (a) 0.00 Reg. Acs. @ 10 (b) (c) @\$ .72 =\$ 0.00 + 0.00 Number of Tons=(a)	t)  d on property omitted from tonded)  (b)  (c)  \$\psi =   0.00 +   \	Real Estate Roll  2,543,751.73  239,612.35  79,914.88  29,793.14  2,194,431.36  Col 1  For Municipality  0.00  axation in previous year  0.00 Reg. Acs. @ 3.60  (e) (Acres)  3.02 + 20.00 Open @	Col 2 Enterprise/Utility	Total ( Col 1 Plus Col 2)  2,550,405.86  240,239.16  79,914.88  29,793.14  2,200,458.68  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  7 Closed @\$ 9.49=\$ 50955.36 + (j)  Closed @\$7.87=\$ .00 = (h)	\$2,550,405.86 (F) \$2,550,405.84 \$0.02 \$0.00 \$0.00 \$0.00 \$0.00 \$52,606.38 \$0.00 \$52,606.38
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit Lottery and gaming cre First dollar credit appli Net general property ta UNDERRUN/OVERR  SPECIAL ASSESSMENT OMITTED PROPERTY 1 S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres) MFL TAX	applied (subtract) edit applied (subtract) ed (subtract) exes to be collected UN DETAIL ON PAGE IS AND CHARGES TAXES (Net taxes levied (a) 0.00 Reg. Acs. @ 10 (b) (c) @\$ .72 =\$ 0.00 + 0.00 Number of Tons=(a)	t)  d on property omitted from tonded)  (b)  (c)  \$\psi =   0.00 +   \	Real Estate Roll  2,543,751.73  239,612.35  79,914.88  29,793.14  2,194,431.36  Col 1  For Municipality  0.00  axation in previous year  0.00 Reg. Acs. @ 3.60  (e) (Acres)  3.02 + 20.00 Open @ 1 + Number of Tons=(b)	Col 2 Enterprise/Utility	Total ( Col 1 Plus Col 2)  2,550,405.86  240,239.16  79,914.88  29,793.14  2,200,458.68  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  7 Closed @\$ 9.49=\$ 50955.36 + (j)  Closed @\$7.87=\$ .00 = (h)	\$2,550,405.86 (F) \$2,550,405.84 \$0.02 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cre First dollar credit appli Net general property ta UNDERRUN/OVERR  SPECIAL ASSESSMENT OMITTED PROPERTY 1 S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open  1. COAL (sec. 70.42) 2. PETROLEUM REFI 3. IRON ORE CONCE	applied (subtract) edit applied (subtract) edit applied (subtract) exes to be collected UN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levies (a) 0.00 Reg. Acs. @ 10 (b) (c) 0.00 + 9  Number of Tons=(a) NERIES (sec. 70.421 NTRATES (sec. 70.421	t)  d on property omitted from tonded)  (b)  (c)  \$\psi =   0.00 +   \	Real Estate Roll  2,543,751.73  239,612.35  79,914.88  29,793.14  2,194,431.36  Col 1  For Municipality  0.00  axation in previous year  (e) (Acres)  3.02 + 20.00 Open(e)  (a + Number of Tons=(b)  ber of Tons =(a)  er of Tons =(a)	Col 2 Enterprise/Utility	Total ( Col 1 Plus Col 2)  2,550,405.86  240,239.16  79,914.88  29,793.14  2,200,458.68  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  7 Closed @\$ 9.49=\$ 50955.36 + (j)  Closed @\$7.87=\$ .00 = (h)	\$2,550,405.86 (F) \$2,550,405.84 \$0.02 \$0.00 \$0.00 \$0.00 \$0.00 \$52,606.38 \$0.00 \$52,606.38

2023	49	014	1309	FOR	TOWN	OF	DEWEY	PORTAGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

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

2023	49	014	1309	FOR	TOWN	OF	DEWEY	PORTAGE
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County

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

49 016 1310 CO MUN ACCT NO

EAU PLEINE

**PORTAGE** 

OF

TOWN

FOR

				Town- Village	-City	Municipality	County	
SEC				Description	on of Tax by Taxing Jurisic	tion		Amounts Apportioned by Taxing Jurisdictions
A.	1. F	Portion of state spec	cial charges	s upon county				\$0.00
	2. F	Portion of county tax	x levied ove	r entire municipality				\$804,683.27
N ES →	3. S	Special purpose cou	unty taxes					\$0.00
COUNTY	4. T	TOTAL COUNTY TA	AXES (sum	of A1 through A3)				\$804,683.27
<u> </u>		Special District Code	Acct No	Special District Name		Property Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1							
	2							
S	3							
Ϋ́	4							
Ë	5							
ξ	6							
ISI	7							
SPECIAL DISTRICT TAXES	8							
<u></u>	9							
SPE	10							
	11							
			DISTRICT	TAXES (sum of B1 through B11)	)	\$0.	\$0.00	\$0.00
C.				ict taxes (detail on page 4)	<u>'</u>		<b>V</b>	\$0.00
C.					inting to vivous month			\$0.00
OR		County environm	<u> </u>	ot county environmental remedi	ation tax increment)			\$0.00
щ́ О		Other state speci						\$0.00
A AG	5.	County special cl		•				\$0.00
, VILLAGE, TY TAXES	6.	All other town, vil		tv taxes				\$248,656.00
Z,Ž	7.	Surplus funds ap	•	<b>y</b>				\$0.00
TOWN,	8. T			ITY TAXES (sum of C1 through 0	C7)			\$248,656.00
Clerl	(				Date	REMARKS		
Pho	ne.							
F110	116	)						
'		,						
Em	ail							

20	023 49	016	1310 FC	OR <i>T</i> OW	/N OF	EAU PLEINE	PORTAGE	:
YE	EAR CO	MUN A	ACCT NO	Town - Villaç	ge - City	Municipality	County	
SEC.	School District Co	des Acct No .		SCHOOL	DISTRICT NAMES		Amounts Ap	
	1. 495607	0297	SCH D OF STEVENS	POINT AREA			\$1	1,239,557.03
D.	2. 710203	0437	SCH D OF AUBURNDA	ALE				\$3,795.63
	3.							
) C	4.							
ELEMENTARY AND SECONDARY SCHOOLS	5.							
Z Z	6.							
ELEMENTARY ECONDARY SC	7.							
AR EN	8.							
N N	9.							
급없	10.							
S	11.	V AND SECONDAD	Y SCHOOL TAXES (sur	n of D4 through D44)			6	14 242 252 66
F		0013	MID-STATE TECHNIC		.P		7	1,243,352.66 \$131,904.61
TECH. IT	2.	0010	WIE CITATE TECHNIC	TE COLLEGE WITH	u			Ψ101,304.01
	3.							
8	4. TOTAL TECHNICA	L COLLEGE TAXES	S (sum of E1 through	1 E3)				\$131,904.61
F.	TOTAL GENERAL PROPER						\$2	2,428,596.54
	Summary of 0	General Property Ta	axes, State Tax Credits	Applied, and Net Gener	ral Property Taxes to be C			
					Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1.	General property taxes from	<u> </u>	summary	2,427,508.29	1,088.02	2,428,596.31		
F2.	School levy tax credit app			231,738.11	103.85	231,841.96		
F3.	Lottery and gaming credit		·)	80,996.20	0.00	80,996.20	(F-1) <b>\$</b>	2,428,596.31
F4.	First dollar credit applied ( Net general property taxes	·		33,697.57 2,081,076.41	984.17	33,697.57 2,082,060.58	(F) <b>\$</b>	2,428,596.54
F5. F6.	UNDERRUN/OVERRUN			2,001,076.41	304.17	2,062,060.36		-\$0.23
G.		ETAIL ON PAGE 3	3	Col 1	Municipali	ty Acting as Agent for		<b>V</b> 0.120
0.				For Municipality	Col 2 Enterprise/Utility	Col 3 Other		
	SPECIAL ASSESSMENTS A			0.00		0.00		\$0.00
H. I.	OMITTED PROPERTY TAXI	•		n taxation in previous yea	ars)			\$0.00 \$0.00
١.								<b>\$0.00</b>
	S. 70.43 CORRECTIONS (N		nded) (b)	(c)	(d) (e)	(f)		
J.	3)	a)	(b)	• •	(-)	(f)  Reg.Acs.@20¢=\$ 0.00 ::		\$0.00
J.	P.F. CROP TAXES 0	a) .00 Reg. Acs. @ 10 ( (b) (c)	(b) \$\psi = \$   0.00  +   \q	0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	= \$ 0.00 + 0.00 (f) (g) (Acres)	(h)		\$0.00
J. K.	P.F. CROP TAXES0	a) .00 Reg. Acs. @ 10 ( (b) (c)	(b) \$\psi = \$   0.00  +   \q	0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	= \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90= 0.00 + 1001.9 (i) (Acres)	(h) 01 Closed @\$ 9.49=\$9508.16		\$0.00 \$10,108.71
K.	P.F. CROP TAXES0 (a) (Acres) MFL TAX0.00Open @\$	a) .00 Reg. Acs. @ 10 ( (b) (c)	(b) \$\tau = \$   0.00  +    (Acres)  57.47  Closed @\$ 1.68=\$   \qq \qua	0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 600.55 + 0.00 Open(	= \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90= 0.00 + 1001.9 (i) (Acres)	(h) 9508.16 (j) Closed @ \$7.87=\$ .00 =		\$10,108.71
K.	P.F. CROP TAXES0  (a) (Acres)  MFL TAX0.00Open @\$  1. COAL (sec.70.42)	a) .00 Reg. Acs. @ 10 (6) (b) (c) .72 =\$	(b) \$\tau = \$   0.00  +    (Acres)   57.47  Closed @\\$ 1.68=   \q	0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 600.55 + 0.00 Open(	= \$ 0.00 + 0.00 (f) (g) (Acres) (2) 1.90= 0.00 + 1001.9 (i) (Acres) 0.00 0.00 @7¢ per To	(h) 9508.16 (j) Closed @ \$7.87=\$ .00 =		
K.	P.F. CROP TAXES0 (a) (Acres) MFL TAX0.00_Open @\$  1. COAL (sec.70.42) 2. PETROLEUM REFINEI	A)  .00 Reg. Acs. @ 10 (c)  .72 =\$ 0.00 + 30  Number of Tons=(a)	(b) \$\psi = \$   0.00  +   \q	0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 600.55 + 0.00 Open(	= \$ 0.00 + 0.00 (f) (g) (Acres) (2) 1.90= 0.00 + 1001.9 (i) (Acres) 0.00 0.00 @7¢ per To	(h) 9508.16 (j) Closed @ \$7.87=\$ .00 =		\$10,108.71 \$0.00
	P.F. CROP TAXES0  (a) (Acres)  MFL TAX0.00Open @\$  1. COAL (sec.70.42)	A)  .00 Reg. Acs. @ 10 (c)  .72 =\$ 0.00 + 30  Number of Tons=(a)	(b) \$\psi = \$   0.00  +   \q	0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 600.55 + 0.00 Open( on + Number of Tons=(b)	= \$ 0.00 + 0.00 (g) (Acres) (i) (Acres) (i) (Acres) (0.00 (acres) 0.00	(h) 9508.16 (j) Closed @ \$7.87=\$ .00 =		\$10,108.71 \$0.00 \$0.00

2023	49	016	1310	FOR	TOWN	OF	EAU PLEINE	PORTAGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

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

2023	49	016	1310	FOR	TOWN	OF	EAU PLEINE	PORTAGE	
YEAR		MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

49 018 1311 CO MUN ACCT NO

OF

**GRANT** 

**PORTAGE** 

TOWN

**FOR** 

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$1,064,130.40 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$1,064,130.40 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$318,502.00 \$0.00 \$318,502.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	)23	49	018	1311	FOR	TOW	N OF	GRANT	PORTAGE
YE	AR	CO N	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	495607	0297	SCH D OF STEVE	NS POINT AREA				\$53,050.93
D.	2.	694375	0429	SCH D OF TRI-CO	UNTY AREA (PL	AINFIELD)			\$166,070.93
	3.	716685	0442	SCH D OF WISCO	NSIN RAPIDS				\$1,555,343.04
LS	4.								¥ 3,000,000
ELEMENTARY AND SECONDARY SCHOOLS	5.								
Z Z	6.								
ELEMENTARY ECONDARY SC	7.								
A R	8.								
N S	9.								
	10.								
SE	11.								
	12.	TOTAL ELEMENTARY AND							\$1,774,464.90
E. 🖁	1.	1400	0013	MID-STATE TECHI	NICAL COLLEGE	WRA	<u>P</u>		\$174,433.47
E.S.	2. 3.								
TECH. IT	4.	TOTAL TECHNICAL COL	LEGE TAXES	S (sum of E1 thro	ugh E3)				\$174,433.47
F.		TAL GENERAL PROPERTY TA		•	· ·	District, Lo	cal, School and Technic	cal College Taxes)	\$3,331,530.77
Г.		Summary of Genera	al Property Ta	ixes, State Tax Cred	lits Applied, and	Net Gener	al Property Taxes to be (	Collected	
						ol 1	Col 2	Col 3	
							Personal Property Ro	Total ( Col 1 Plus Col 2)	
F1.		neral property taxes from cor	•	ummary	3,3	327,690.74	3,840.41	3,331,531.15	
F2.	Scho	nool levy tax credit applied (s	subtract)	•	3,3	327,690.74 373,164.11	3,840.41 428.05	3,331,531.15 373,592.16	
F2. F3.	Scho	nool levy tax credit applied (stery and gaming credit applied	subtract) ed (subtract)	•	3,3	327,690.74 373,164.11 175,214.09	3,840.41 428.05 0.00	3,331,531.15 373,592.16 175,214.09	
F2. F3. F4.	Scho Lotte First	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrated)	subtract) ed (subtract) act)	•	3,3	327,690.74 373,164.11 175,214.09 68,564.41	3,840.41 428.05 0.00 0.00	3,331,531.15 373,592.16 175,214.09 68,564.41	(F-1) <b>\$3,331,531.15</b>
F2. F3. F4. F5.	Scho Lotte First Net (	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be	subtract) ed (subtract) act)	•	3,3	327,690.74 373,164.11 175,214.09	3,840.41 428.05 0.00	3,331,531.15 373,592.16 175,214.09 68,564.41	(F-1) <b>\$3,331,531.15</b> (F) <b>\$3,331,530.77</b>
F2. F3. F4. F5. F6.	Scho Lotte First Net (	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN	subtract) ed (subtract) act)	)	3,3	327,690.74 373,164.11 175,214.09 68,564.41	3,840.41 428.05 0.00 0.00 3,412.36	3,331,531.15 373,592.16 175,214.09 68,564.41 2,714,160.49	(F-1) <b>\$3,331,531.15</b>
F2. F3. F4. F5.	Scho Lotte First Net (	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3	)	3,5 3 1 2,7	327,690.74 373,164.11 175,214.09 68,564.41 710,748.13	3,840.41 428.05 0.00 0.00 3,412.36 Municipal Col 2 Enterprise/Utility	3,331,531.15 373,592.16 175,214.09 68,564.41 2,714,160.49 ity Acting as Agent for Col 3 Other	(F-1) \$3,331,531.15 (F) \$3,331,530.77 \$0.38
F2. F3. F4. F5. F6.	Scholar Schola	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3	3	3,3 3 1 2,7 Cc For Mu	327,690.74 373,164.11 175,214.09 68,564.41 710,748.13 bl 1 nicipality 105,480.00	3,840.41 428.05 0.00 0.00 3,412.36 Municipal Col 2 Enterprise/Utility 0.00	3,331,531.15 373,592.16 175,214.09 68,564.41 2,714,160.49 ity Acting as Agent for	(F-1) \$3,331,531.15 (F) \$3,331,530.77 \$0.38
F2. F3. F4. F5. F6. G.	Scho Lotte First Net ( UNI  SPEC	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (New	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted	3,3 3 1 2,7 Cc For Mu	327,690.74 373,164.11 175,214.09 68,564.41 710,748.13 bl 1 nicipality 105,480.00	3,840.41 428.05 0.00 0.00 3,412.36 Municipal Col 2 Enterprise/Utility 0.00	3,331,531.15 373,592.16 175,214.09 68,564.41 2,714,160.49 ity Acting as Agent for Col 3 Other	(F-1) \$3,331,531.15 (F) \$3,331,530.77 \$0.38 \$129,884.38 \$0.00
F2. F3. F4. F5. F6.	Scho Lotte First Net ( UNI  SPEC	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (New O.43 CORRECTIONS (Net taxe)	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted anded)	3,3 3 1 2,7 Co For Mu	327,690.74 373,164.11 175,214.09 68,564.41 710,748.13 bl 1 nicipality 105,480.00	3,840.41 428.05 0.00 0.00 3,412.36 Municipal Col 2 Enterprise/Utility 0.00	3,331,531.15 373,592.16 175,214.09 68,564.41 2,714,160.49 ity Acting as Agent for Col 3 Other 24,404.38	(F-1) \$3,331,531.15 (F) \$3,331,530.77 \$0.38 \$129,884.38 \$0.00
F2. F3. F4. F5. F6. G.	Scholar Schola	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrated general property taxes to be IDERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CIAL CIAL ASSESSMENTS AND CIAL CORRECTIONS (Net taxed (a))	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted anded)  (b)	3,3 3 1 2,7 Co For Mu from taxation in p	327,690.74 373,164.11 175,214.09 68,564.41 710,748.13 bl 1 nicipality 105,480.00 previous year	3,840.41 428.05 0.00 0.00 3,412.36  Municipal Col 2 Enterprise/Utility 0.00 rs)  (d) (e)	3,331,531.15 373,592.16 175,214.09 68,564.41 2,714,160.49 ity Acting as Agent for Col 3 Other 24,404.38	\$3,331,531.15 (F) \$3,331,530.77 \$0.38 \$129,884.38 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net ( UNI  SPE( OMI' S. 70  P.F.	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net (a))  CROP TAXES	ed (subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  (eg. Acs. @ 10 ¢ (b) (c)	on property omitted and add) (b)  = \$0.00+_ (Acres)	3,3 3 1 2,7 Co For Mu from taxation in p (c) 0.00 Reg. (d) (e) (Ac	327,690.74 373,164.11 175,214.09 68,564.41 710,748.13 ol 1 nicipality 105,480.00 previous year	3,840.41 428.05 0.00 0.00 3,412.36  Municipal Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres	3,331,531.15 373,592.16 175,214.09 68,564.41 2,714,160.49 ity Acting as Agent for Col 3 Other 24,404.38  (f) (g) (h) (h)	\$3,331,531.15 (F) \$3,331,530.77 \$0.38 \$129,884.38 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net ( UNI  SPE( OMI' S. 70  P.F.	cool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrated general property taxes to be in the cool of the cool	ed (subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  (eg. Acs. @ 10 ¢ (b) (c)	on property omitted and add) (b)  = \$0.00+_ (Acres)	3,3 3 1 2,7 Co For Mu from taxation in p (c) 0.00 Reg. (d) (e) (Ac	327,690.74 373,164.11 175,214.09 68,564.41 710,748.13 ol 1 nicipality 105,480.00 previous year	3,840.41 428.05 0.00 0.00 3,412.36  Municipal Col 2 Enterprise/Utility 0.00 rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres 0.81.90= 229.22 + 3833.	3,331,531.15 373,592.16 175,214.09 68,564.41 2,714,160.49 ity Acting as Agent for Col 3 Other 24,404.38  (f)  D. Reg.Acs.@20¢=\$ 0.00 (h) 45 Closed @\$ 9.49=\$ 36379.46	(F-1) \$3,331,531.15 (F) \$3,331,530.77 \$0.38 \$129,884.38 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net ( UNI  SPE( OMI' S. 70  P.F.	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net (a))  CROP TAXES	ed (subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  (eg. Acs. @ 10 ¢ (b) (c)	on property omitted and add) (b)  = \$0.00+_ (Acres)	3,3 3 1 2,7 Co For Mu from taxation in p (c) 0.00 Reg. (d) (e) (Ac	327,690.74 373,164.11 175,214.09 68,564.41 710,748.13 ol 1 nicipality 105,480.00 previous year	3,840.41 428.05 0.00 0.00 3,412.36  Municipal Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres 2\$ 1.90= 229.22 + 3833. (i) (Acres)	3,331,531.15 373,592.16 175,214.09 68,564.41 2,714,160.49 ity Acting as Agent for Col 3 Other 24,404.38  (f)  Reg.Acs.@20¢=\$ 0.00 (h) 45 Closed @\$ 9.49=\$ 36379.46 (j)	\$3,331,531.15 (F) \$3,331,530.77 \$0.38 \$129,884.38 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net ( UNI  SPEC OMI' S. 70  P.F.	cery and gaming credit applied (stery and gaming credit applied to dollar credit applied (subtrated general property taxes to be independent of the property taxes to be independent of the property taxes (New 1977). The property taxes (New 1977) and the property taxes (new 1977) and the property taxes (new 1977). CROP TAXES	ed (subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  (b) (c) 0.00 + 85	on property omitted (b) (b) (c) = \$0.00 +(Acres) 51.85_ Closed @\$ 1.68=	3,3  2,7  Co For Mu  from taxation in p  (c)  0.00 Reg. (d) (e) (Ac -\$1431.10 + 12	327,690.74 373,164.11 175,214.09 68,564.41 710,748.13 ol 1 nicipality 105,480.00 previous year Acs. @ 3.60 cres) 20.64 Open@	3,840.41  428.05  0.00  0.00  3,412.36  Municipal  Col 2 Enterprise/Utility  0.00  rs)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)	3,331,531.15 373,592.16 175,214.09 68,564.41 2,714,160.49 ity Acting as Agent for Col 3 Other 24,404.38  (f)  D. Reg.Acs.@20¢=\$ 0.00 (h) 45 Closed @\$ 9.49=\$ 36379.46 (j) Closed @ \$7.87=\$ .00 =	\$3,331,531.15 (F) \$3,331,530.77 \$0.38 \$129,884.38 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scholar Scholar Special Specia	cool levy tax credit applied (stery and gaming credit applied (subtrated to dollar credit applied to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar	contract) ed (subtract) ed (subtract) ect) e collected  ON PAGE 3  HARGES et taxes levied es due or refund (b) (c) 0.00 + 85  or of Tons=(a)	on property omitted (b) (b) (c) = \$0.00 +(Acres) 51.85_ Closed @\$ 1.68=	3,3 3 1 2,7 Co For Mu from taxation in p (c) 0.00 Reg. (d) (e) (Ac \$1431.10 + 12	327,690.74 373,164.11 175,214.09 68,564.41 710,748.13 ol 1 nicipality 105,480.00 previous year Acs. @ 3.60 cres) 20.64 Open@	3,840.41 428.05 0.00 0.00 3,412.36  Municipal Col 2 Enterprise/Utility 0.00  rs)  (d) (e) =\$ 0.00 + 0.00 (f) (g) (Acres (i) (Acres 0.00 0.00 0.00 @7¢ per T	3,331,531.15 373,592.16 175,214.09 68,564.41 2,714,160.49 ity Acting as Agent for Col 3 Other 24,404.38  (f)  D. Reg.Acs.@20¢=\$ 0.00 (h) 45 Closed @\$ 9.49=\$ 36379.46 (j) Closed @ \$7.87=\$ .00 =	\$3,331,531.15 (F-1) \$3,331,530.77 \$0.38 \$129,884.38 \$0.00 \$0.00 \$38,039.78
F2. F3. F4. F5. F6. G.	Scho Lotte First Net ( UNI  SPEC OMIT S. 70  P.F. MFL  1. CC 2. PE	cool levy tax credit applied (stery and gaming credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit	subtract) ed (subtract) ed (su	on property omitted and one of the second se	3,3  2,7  Co For Mu  from taxation in p  (c)  0.00 Reg. (d) (e) (Ac \$1431.10 + 12  er Ton + Number of Number of Tons = (	327,690.74 373,164.11 175,214.09 68,564.41 710,748.13 ol 1 nicipality 105,480.00 previous year Acs. @ 3.60 cres) 20.64 Open@	3,840.41  428.05  0.00  0.00  3,412.36   Municipal  Col 2 Enterprise/Utility  0.00  rs)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres  28 1.90= 229.22 + 3833.  (i) (Acres  0.00  0.00 @7¢ per T	3,331,531.15 373,592.16 175,214.09 68,564.41 2,714,160.49 ity Acting as Agent for Col 3 Other 24,404.38  (f)  D. Reg.Acs.@20¢=\$ 0.00 (h) 45 Closed @\$ 9.49=\$ 36379.46 (j) Closed @ \$7.87=\$ .00 =	\$3,331,531.15 (F) \$3,331,530.77 \$0.38 \$129,884.38 \$0.00 \$0.00 \$38,039.78 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net ( UNI  SPEC OMIT S. 70  P.F. MFL  1. CC 2. PE	cool levy tax credit applied (stery and gaming credit applied (subtrated to dollar credit applied to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar	subtract) ed (subtract) ed (su	on property omitted and one of the second se	3,3 3 1 2,7 Co For Mu from taxation in p (c) 0.00 Reg. (d) (e) (Ac \$1431.10 + 12	327,690.74 373,164.11 175,214.09 68,564.41 710,748.13 ol 1 nicipality 105,480.00 previous year Acs. @ 3.60 cres) 20.64 Open@	3,840.41 428.05 0.00 0.00 3,412.36  Municipal Col 2 Enterprise/Utility 0.00  rs)  (d) (e) =\$ 0.00 + 0.00 (f) (g) (Acres (i) (Acres 0.00 0.00 0.00 @7¢ per T	3,331,531.15 373,592.16 175,214.09 68,564.41 2,714,160.49 ity Acting as Agent for Col 3 Other 24,404.38  (f)  D. Reg.Acs.@20¢=\$ 0.00 (h) 45 Closed @\$ 9.49=\$ 36379.46 (j) Closed @ \$7.87=\$ .00 =	\$3,331,531.15 (F-1) \$3,331,530.77 \$0.38 \$129,884.38 \$0.00 \$0.00 \$38,039.78
F2. F3. F4. F5. F6. G.	Scholar Scholar Special Specia	cool levy tax credit applied (stery and gaming credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit	consideration of the second of	on property omitted and one of the second of	3,3  2,7  Co For Mu  from taxation in p  (c)  0.00 Reg. (d) (e) (Ac. \$1431.10 + 12  er Ton + Number of Number of Tons =(ac.)	327,690.74 373,164.11 175,214.09 68,564.41 710,748.13 ol 1 nicipality 105,480.00 previous year Acs. @ 3.60 cres) 20.64 Open@	3,840.41  428.05  0.00  0.00  3,412.36   Municipal  Col 2 Enterprise/Utility  0.00  rs)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres  28 1.90= 229.22 + 3833.  (i) (Acres  0.00  0.00 @7¢ per T	3,331,531.15 373,592.16 175,214.09 68,564.41 2,714,160.49 ity Acting as Agent for Col 3 Other 24,404.38  (f)  D. Reg.Acs.@20¢=\$ 0.00 (h) 45 Closed @\$ 9.49=\$ 36379.46 (j) Closed @ \$7.87=\$ .00 =	\$3,331,531.15 (F) \$3,331,530.77 \$0.38 \$129,884.38 \$0.00 \$0.00 \$38,039.78 \$0.00 \$0.00

2023	49	018	1311	FOR	TOWN	OF	GRANT	PORTAGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	Total for Each Line (Total of columns 1,2 & 3)	
G.			For the Municipality	Col 2 Enterprise/Utility		
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$24,404.38	\$24,404.38
SPECIAL ASSESSMENTS						
-	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	03	Refuse And Garbage Collection	\$105,480.00	\$0.00	\$0.00	\$105,480.00
B	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
🗎	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 Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Lottery Great Addit	\$0.00	\$0.00	\$0.00	\$0.00
		TOTALS	\$105,480.00	\$0.00	\$24,404.38	\$129,884.38

2023	49	018	1311	FOR	TOWN	OF	GRANT	PORTAGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

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

2023 Statement of Taxes **FINAL** 

49	020	1312
CO	MUN	ACCT NO

				FOR	TOWN		OF	HULL	PORTAGE	Amended
					Town- Village	-City	Munic	ipality	County	
SEC					Descripti	on of Tax by Ta	axing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	Portion of state spe	cial charges	upon county						\$0.00
	2. P	ortion of county ta	x levied over	entire municipality	/					\$2,786,300.08
JNT (ES	3. S	Special purpose co	unty taxes							\$0.00
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (sum	of A1 through A3	3)					\$2,786,300.08
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
(ES	3									
₹	4									
SPECIAL DISTRICT TAXES	5									
ĭTR	6									
ă	7									
¥	8									
PEC	9									
ิ	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of B	1 through B11	)		\$0.00	\$0.00	\$0.00
C.	1. (	Other special pur	pose distric	t taxes (detail o	n page 4)					\$0.00
	2.	Total tax increme	ent (except	t county environi	mental remed	iation tax incre	ement)			\$0.00
OR	3. (	County environm					- 7			\$0.00
ЭË, ES	4. (	Other state spec								\$0.00
VILLAGE, TY TAXES	5. (	County special c								\$0.00
₹	6. <i>/</i>	All other town, vil		taxes						\$1,633,270.00
ŘΩ	7. 5	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILI	_AGE OR CI	TY TAXES (sum	of C1 through	C7)				\$1,633,270.00
Clerl	k					Date		REMARKS	•	
Pho	ne					<u> </u>				
(		)								
Em	ail	·								

20	023 49	020	1312 FOF	r <i>T</i> OW	/N OF	HULL	PORTAGE
YE	AR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Cod	les Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 495607	0297	SCH D OF STEVENS PO	OINT AREA			\$4,306,562.29
D.	2.						¥ 1,000,002.20
	3.						
LS	4.						
AND	5.						
Z Y	6.						
ELEMENTARY AND SECONDARY SCHOOLS	7.						
A R	8.						
N S	9.						
	10.						
S	11.						
			Y SCHOOL TAXES (sum		<u> </u>		\$4,306,562.29
E. 8	1. 1400	0013	MID-STATE TECHNICAL	L COLLEGE WRA	.P		\$456,733.50
E	3.						
TECH. M	4. TOTAL TECHNICAL	L COLLEGE TAXE	S (sum of E1 through I	E3)			\$456,733.50
F.	TOTAL GENERAL PROPERT	TY TAXES APPOR	TIONED (Total of County	, Special District, Lo	cal, School and Technica	al College Taxes)	\$9,182,865.87
	Summary of G	Seneral Property Ta	axes, State Tax Credits A	<u>'</u>	al Property Taxes to be Co		
				Col 1	Col 2	Col 3	
				Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
F1.	General property taxes from	<u> </u>	summary	9,167,645.11	15,221.92	9,182,867.03	
F2.	School levy tax credit appl	ied (subtract)		9,167,645.11 868,661.33	15,221.92 1,442.30	9,182,867.03 870,103.63	
F2. F3.	School levy tax credit appl Lottery and gaming credit	ied (subtract) applied (subtract		9,167,645.11 868,661.33 413,716.64	15,221.92 1,442.30 0.00	9,182,867.03 870,103.63 413,716.64	
F2. F3. F4.	School levy tax credit appl Lottery and gaming credit a First dollar credit applied (s	ied (subtract) applied (subtract subtract)		9,167,645.11 868,661.33 413,716.64 126,058.61	15,221.92 1,442.30 0.00 0.00	9,182,867.03 870,103.63 413,716.64 126,058.61	(F-1) \$9,182,867.03
F2. F3. F4. F5.	School levy tax credit appl Lottery and gaming credit a First dollar credit applied (s Net general property taxes	ied (subtract) applied (subtract subtract)		9,167,645.11 868,661.33 413,716.64	15,221.92 1,442.30 0.00	9,182,867.03 870,103.63 413,716.64	(F-1) \$9,182,867.03 (F) \$9,182,865.87
F2. F3. F4. F5. F6.	School levy tax credit appl Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN	ied (subtract) applied (subtract subtract)	)	9,167,645.11 868,661.33 413,716.64 126,058.61 7,759,208.53	15,221.92 1,442.30 0.00 0.00 13,779.62 Municipalit	9,182,867.03 870,103.63 413,716.64 126,058.61 7,772,988.15 y Acting as Agent for	(F-1) \$9,182,867.03
F2. F3. F4. F5.	School levy tax credit appl Lottery and gaming credit a First dollar credit applied (a Net general property taxes UNDERRUN/OVERRUN DE	ied (subtract) applied (subtract) subtract) to be collected	)	9,167,645.11 868,661.33 413,716.64 126,058.61 7,759,208.53 Col 1 For Municipality	15,221.92 1,442.30 0.00 0.00 13,779.62 Municipalit Col 2 Enterprise/Utility	9,182,867.03 870,103.63 413,716.64 126,058.61 7,772,988.15 y Acting as Agent for Col 3 Other	(F-1) \$9,182,867.03 (F) \$9,182,865.87 \$1.16
F2. F3. F4. F5. F6.	School levy tax credit appl Lottery and gaming credit a First dollar credit applied (a Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A	ied (subtract) applied (subtract) subtract) to be collected TAIL ON PAGE 3	3	9,167,645.11 868,661.33 413,716.64 126,058.61 7,759,208.53 Col 1 For Municipality 0.00	15,221.92 1,442.30 0.00 0.00 13,779.62  Municipalit Col 2 Enterprise/Utility 0.00	9,182,867.03 870,103.63 413,716.64 126,058.61 7,772,988.15 y Acting as Agent for	(F-1) \$9,182,867.03 (F) \$9,182,865.87 \$1.16
F2. F3. F4. F5. F6. G.	School levy tax credit appl Lottery and gaming credit a First dollar credit applied (a Net general property taxes UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE	ied (subtract) applied (subtract) subtract) to be collected TAIL ON PAGE 3 ND CHARGES S (Net taxes levied	3 I on property omitted from t	9,167,645.11 868,661.33 413,716.64 126,058.61 7,759,208.53 Col 1 For Municipality 0.00	15,221.92 1,442.30 0.00 0.00 13,779.62  Municipalit Col 2 Enterprise/Utility 0.00	9,182,867.03 870,103.63 413,716.64 126,058.61 7,772,988.15 y Acting as Agent for Col 3 Other	(F-1) \$9,182,867.03 (F) \$9,182,865.87 \$1.16 \$0.00
F2. F3. F4. F5. F6.	School levy tax credit appl Lottery and gaming credit a First dollar credit applied (a Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A	ied (subtract) applied (subtract) subtract) to be collected TAIL ON PAGE 3 ND CHARGES ES (Net taxes levied et taxes due or refur	3 I on property omitted from t	9,167,645.11 868,661.33 413,716.64 126,058.61 7,759,208.53  Col 1 For Municipality 0.00 taxation in previous year	15,221.92 1,442.30 0.00 0.00 13,779.62  Municipalit Col 2 Enterprise/Utility 0.00	9,182,867.03 870,103.63 413,716.64 126,058.61 7,772,988.15 y Acting as Agent for Col 3 Other	(F-1) \$9,182,867.03 (F) \$9,182,865.87 \$1.16
F2. F3. F4. F5. F6. G.	School levy tax credit appl Lottery and gaming credit a First dollar credit applied (some second sec	ied (subtract) applied (subtract) subtract) to be collected TAIL ON PAGE 3 ND CHARGES ES (Net taxes levied et taxes due or refur	d on property omitted from tonded)  (b) (c)	9,167,645.11 868,661.33 413,716.64 126,058.61 7,759,208.53  Col 1 For Municipality 0.00 taxation in previous year	15,221.92 1,442.30 0.00 0.00 13,779.62  Municipalit Col 2 Enterprise/Utility 0.00  ors)  (d) (e)	9,182,867.03 870,103.63 413,716.64 126,058.61 7,772,988.15 y Acting as Agent for Col 3 Other 0.00	(F-1) \$9,182,867.03 (F) \$9,182,865.87 \$1.16 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appl Lottery and gaming credit a First dollar credit applied (some second sec	ied (subtract) applied (subtract) to be collected  TAIL ON PAGE 3  ND CHARGES S (Net taxes levied et taxes due or refur)  00 Reg. Acs. @ 10 (6)	d on property omitted from toded) (b) (c) $t = \frac{0.00}{4} + \frac{1}{4}$ (Acres) (d)	9,167,645.11 868,661.33 413,716.64 126,058.61 7,759,208.53  Col 1 For Municipality 0.00 taxation in previous years  0.00 Reg. Acs. @ 3.60 (e) (Acres)	15,221.92 1,442.30 0.00 0.00 13,779.62  Municipalit Col 2 Enterprise/Utility 0.00  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) 2\$ 1.90= 265.34 + 1676.1	9,182,867.03 870,103.63 413,716.64 126,058.61 7,772,988.15  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 9 Closed @\$ 9.49=\$ 15907.12 +	\$9,182,867.03 (F) \$9,182,865.87 \$1.16 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appl Lottery and gaming credit a First dollar credit applied (some property taxes) UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Nec. (a) P.F. CROP TAXES	ied (subtract) applied (subtract) to be collected  TAIL ON PAGE 3  ND CHARGES S (Net taxes levied et taxes due or refur)  00 Reg. Acs. @ 10 (6)	d on property omitted from toded) (b) (c) $t = \frac{0.00}{4} + \frac{1}{4}$ (Acres) (d)	9,167,645.11 868,661.33 413,716.64 126,058.61 7,759,208.53  Col 1 For Municipality 0.00 taxation in previous years  0.00 Reg. Acs. @ 3.60 (e) (Acres)	15,221.92 1,442.30 0.00 0.00 13,779.62  Municipalit Col 2 Enterprise/Utility 0.00  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	9,182,867.03 870,103.63 413,716.64 126,058.61 7,772,988.15  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	\$9,182,867.03 (F) \$9,182,865.87 \$1.16 \$0.00 \$0.00 \$0.00 \$17,209.08
F2. F3. F4. F5. F6. G.	School levy tax credit appl Lottery and gaming credit a First dollar credit applied (a Net general property taxes UNDERRUN/OVERRUN  DE SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (No. (a) (a) (Acres) MFL TAX 10.00 Open @\$	ied (subtract) applied (subtract) to be collected  TAIL ON PAGE 3  ND CHARGES S (Net taxes levied et taxes due or refur)  00 Reg. Acs. @ 10 (6)	(a) (b) (c) (c) (d) (Acres) (d) (12.75 Closed @\$ 1.68=\$102	9,167,645.11 868,661.33 413,716.64 126,058.61 7,759,208.53  Col 1 For Municipality 0.00 taxation in previous years  0.00 Reg. Acs. @ 3.60 (e) (Acres)	15,221.92 1,442.30 0.00 0.00 13,779.62  Municipalit Col 2 Enterprise/Utility 0.00  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	9,182,867.03 870,103.63 413,716.64 126,058.61 7,772,988.15  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 9 Closed @\$ 9.49=\$ 15907.12 + (j) Closed @\$7.87=\$ .00 =	\$9,182,867.03 (F) \$9,182,865.87 \$1.16 \$0.00 \$0.00 \$0.00 \$17,209.08
F2. F3. F4. F5. F6. G.	School levy tax credit appl Lottery and gaming credit a First dollar credit applied (a Net general property taxes UNDERRUN/OVERRUN  DE SPECIAL ASSESSMENTS AI OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	ied (subtract) applied (subtract) to be collected  TAIL ON PAGE 3  ND CHARGES S (Net taxes levied et taxes due or refur)  00 Reg. Acs. @ 10 (c) 72 =\$	(b) (c) (d) (d) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	9,167,645.11 868,661.33 413,716.64 126,058.61 7,759,208.53  Col 1 For Municipality 0.00 taxation in previous year  (e) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 19.42 + 139.65 Open(6)	15,221.92 1,442.30 0.00 0.00 13,779.62  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	9,182,867.03 870,103.63 413,716.64 126,058.61 7,772,988.15  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 9 Closed @\$ 9.49=\$ 15907.12 + (j) Closed @\$7.87=\$ .00 =	\$9,182,867.03 (F) \$9,182,865.87 \$1.16 \$0.00 \$0.00 \$0.00 \$17,209.08 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appl Lottery and gaming credit a First dollar credit applied (a Net general property taxes UNDERRUN/OVERRUN  DE SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	ied (subtract) applied (subtract) subtract) to be collected  TAIL ON PAGE 3  ND CHARGES S (Net taxes levied et taxes due or refur) 00 Reg. Acs. @ 10 (c) 72 =\$ 7.20 + 6	(on property omitted from tonded) (b) (c) (c) (c) (d) (d) (12.75 Closed @\$ 1.68=\$102	9,167,645.11 868,661.33 413,716.64 126,058.61 7,759,208.53  Col 1 For Municipality 0.00 taxation in previous year  0.00 Reg. Acs. @ 3.60 (e) (Acres) 9.42 + _139.65 Open (acceptable) 0.4 Number of Tons=(b)	15,221.92 1,442.30 0.00 0.00 13,779.62  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	9,182,867.03 870,103.63 413,716.64 126,058.61 7,772,988.15  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 9 Closed @\$ 9.49=\$ 15907.12 + (j) Closed @\$7.87=\$ .00 =	\$9,182,867.03 (F) \$9,182,865.87 \$1.16 \$0.00 \$0.00 \$0.00 \$17,209.08
F2. F3. F4. F5. F6. G.	School levy tax credit appl Lottery and gaming credit a First dollar credit applied (some property taxes) UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS A  OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Nector property taxes)  (a) (Acres)  MFL TAX 10.00 Open @\$  1. COAL (sec. 70.42) 2. PETROLEUM REFINER	ied (subtract) applied (subtract) subtract) to be collected  TAIL ON PAGE 3  ND CHARGES S (Net taxes levied et taxes due or refur) 00 Reg. Acs. @ 10 (c) 72 =\$ 7.20 + 6	(on property omitted from tonded) (b) (c) (c) (c) (d) (d) (12.75 Closed @\$ 1.68=\$102	9,167,645.11 868,661.33 413,716.64 126,058.61 7,759,208.53  Col 1 For Municipality 0.00 (axation in previous yea) (b) (c) (e) (Acres) (g) (e) (Acres) (e)	15,221.92 1,442.30 0.00 0.00 13,779.62  Municipalit Col 2 Enterprise/Utility 0.00  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	9,182,867.03 870,103.63 413,716.64 126,058.61 7,772,988.15  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 9 Closed @\$ 9.49=\$ 15907.12 + (j) Closed @\$7.87=\$ .00 =	\$9,182,867.03 (F) \$9,182,865.87 \$1.16 \$0.00 \$0.00 \$0.00 \$17,209.08 \$0.00 \$0.00

2023	49	020	1312	FOR	TOWN	OF	HULL	PORTAGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

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

2023	49	020	1312	FOR	TOWN	OF	HULL	PORTAGE	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

49 022 1313 CO MUN ACCT NO

LANARK

OF

**PORTAGE** 

TOWN

**FOR** 

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$872,611.82 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$872,611.82 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$288,771.00 \$0.00 \$288,771.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	49	022	1313	FOR	TOW	/N OF	LANARK	PORTAG	E
	AR	CO	MUN A	CCT NO	_	Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			Apportioned Jurisdictions
	1.	490105	0294	SCH D OF ALM	MOND-BANCRO	FT				\$46,961.39
D.	2.	490126	0295	SCH D OF TO	MORROW RIVE	R (AMHERST)				\$696,993.23
	3.	686195	0427	SCH D OF WA	UPACA					\$371,537.15
LS	4.									, , , , , , , , , , , , , , , , , , ,
ELEMENTARY AND SECONDARY SCHOOLS	5.									
Z Z	6.									
ELEMENTARY ECONDARY SC	7.									
A H	8.									
N S	9.									
吕딩	10.									
SE	11.									
	12.	TOTAL ELEMENTARY AND			•					\$1,115,491.77
E. <sub>≌</sub>	1.	1200	0011		TECHNICAL CO					\$54,752.34
EG.	2. 3.	1400	0013	MID-STATE TE	CHNICAL COL	LEGE WRA	<u></u>			\$90,328.98
TECH. IT	4.	TOTAL TECHNICAL COI	LLEGE TAXES	S (sum of E1 t	hrough E3)					\$145,081.32
		AL GENERAL PROPERTY TA		•		cial District. Lo	cal. School and Technic	al College Taxes)		\$2,421,955.91
F.							al Property Taxes to be C			
						Col 1	Col 2	Col 3		
					Re	al Estate Roll	Personal Property Rol	Total ( Col 1 Plus Col 2)		
F1.		eral property taxes from con	<u> </u>	ummary		2,418,804.66	3,151.14	<u> </u>		
F2.		ool levy tax credit applied (s				273,513.24	364.41	273,877.65		<b>*** *** *** *** ***</b>
F3.		ery and gaming credit applied				104,509.51 40,444.07	0.00 0.00	,	(F-1)	\$2,421,955.80
F4. F5.		t dollar credit applied (subtra general property taxes to be				2,000,337.84	2,786.73	70,777.07	(F)	\$2,421,955.91
F6.		DERRUN/OVERRUN	3 001100100			2,000,007.04	2,7 00.1 0	2,000,124.01		-\$0.11
G.	<u> </u>		ON PAGE 3	•		Col 1	Municipal	ty Acting as Agent for		
0.					For	Municipality	Col 2 Enterprise/Utility	Col 3 Other		
	_	CIAL ASSESSMENTS AND CI				145,892.68		0.00		\$145,892.68
H.		TTED PROPERTY TAXES (Ne			tted from taxation	n in previous yea	ars)			\$0.00
l.	S. 70	0.43 CORRECTIONS (Net taxe	es due or retun	(b)	(c)		(d) (e)	(f)		\$0.00
J.	PF		Reg. Acs. @ 10 ¢			Reg. Acs. @ 3.60				\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)		*****
K.	MFL	TAX0.00 Open @\$ .72 =\$ _	<u>0.00</u> + <u>10</u>	12.04 Closed @\$	1.68=\$ <u>1750.60</u>	+ 80.00 Open@				\$37,739.70
							(i) (Acres) .00	(j) _ Closed @ \$7.87=\$00 =		ψοι,ι σσ.ι σ
z L.	1 C	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @	5¢ per Ton + Num	her of Tons=(h)	0.00 @7¢ per To			\$0.00
)E		ETROLEUM REFINERIES	` '		Number of To		0.00 @5¢ per Ton	<del></del>		\$0.00
UP∕ S:		RON ORE CONCENTRATE		2)	Number of To	. , _	0.00 @5¢ per Ton			\$0.00
S X	3. 11	CONTONE CONTOENTIONE	0 (300. 70.40	<i>)</i>	Number of 10	5/13 –(u)				
OCCUPATION M TAXES T		GREGATE AMOUNT OF T	,	,			est per for			\$2,605,588.18

2023	49	022	1313	FOR	TOWN	OF	LANARK	PORTAGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	is Agent for	Total for Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
S	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$145,655.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$145,655.80
CHARGES	03	Grading, Gravel, Culvert, Fencing	\$145,655.80	\$0.00	\$0.00	\$145,655.60
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
∣ठं	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
SPECIAL	10	Fire Number Signs	\$236.88	\$0.00	\$0.00	\$236.88
		TOTALS	\$145,892.68	\$0.00	\$0.00	\$145,892.68

2023	49	022	1313	FOR	TOWN	OF	LANARK	PORTAGE
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv

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

49	024	1314
СО	MUN	ACCT NO

FOR	TOWN	OF	LINWOOD	PORTAGE	Amended
_	Town- Village -City		Municipality	County	

				Town village	- Oity	warnerpanty	County	
SEC.				Description	on of Tax by Taxing Juri	siction		Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	cial charges	upon county				\$0.00
	2. P	ortion of county tax	levied ove	r entire municipality				\$712,230.18
E S	3. S	pecial purpose cou	inty taxes					\$0.00
COUNTY	4. T	OTAL COUNTY TA	AXES (sum	of A1 through A3)				\$712,230.18
0 '			-	Special				
		Special District Code	Acct No	District Name		Property Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1							
	2							
ES	3							
ξ	4							
E	5							
푎	6							
<u>S</u>	7							
SPECIAL DISTRICT TAXES	8							
낊	9							
SPI	10							
	11							
		TOTAL ORFOLA	DISTRICT	TAYES ( 1844 1844	,	<u> </u>	0.00	<u> </u>
				TAXES (sum of B1 through B11)	)	<b>D</b>	0.00 \$0.00	·
C.				ct taxes (detail on page 4)				\$0.00
	2.	Total tax increme	ent <i>(excep</i>	ot county environmental remed	iation tax increment)			\$0.00
OR	<b>3</b> . C	County environme						\$0.00
GE,	<b>4</b> . C	Other state speci						\$0.00
VILLAGE, TY TAXES	5. (	County special ch						\$0.00
₹	6. A	All other town, vill		y taxes				\$247,567.00
ŘΩ	<b>7.</b> S	Surplus funds app	olied					\$0.00
ō	8. TC	Surplus funds apported to the second	AGE OR C	ITY TAXES (sum of C1 through	C7)			\$247,567.00
Clerk	<u>                                       </u>				Date	REMARKS		
						REWARKS		
Pho	ne							
(		)						
Em	ail							
						ı		

LGS301WI (R. 7-22) IPAS Printed 05-28-24 07:58 AM

20	023	49	024	1314 F	OR TOV	/// OF	LINWOOD	PORTAGE
YE	AR	CO	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	L DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	495607	0297	SCH D OF STEVENS	POINT AREA			\$1,100,837.53
D.	2.							<b>V</b> 1,100,001100
	3.							
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
AR, A	8.							
M S	9.							
20 2	10.							
SE	11.							
	12.	TOTAL ELEMENTARY AND						\$1,100,837.53
E.∞	1.	1400	0013	MID-STATE TECHNIC	CAL COLLEGE WRA	\P		\$116,749.59
문원	2. 3.							
TECH. IT	4.	TOTAL TECHNICAL COL	LLEGE TAXES	   (sum of E1 through	h E3)			\$116,749.59
F.		AL GENERAL PROPERTY TA		•		ocal. School and Technica	al College Taxes)	\$2,177,384.30
F.						ral Property Taxes to be Co		
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
F1.		eral property taxes from con	<u> </u>	ummary	2,166,801.00	10,583.45	2,177,384.45	
F2.	Scho	ool levy tax credit applied (s	subtract)	•	218,180.70	1,065.67	219,246.37	
F2. F3.	Scho	ool levy tax credit applied (see y and gaming credit applied	subtract) ed (subtract)	•	218,180.70 94,955.04	1,065.67 0.00	219,246.37 94,955.04	(F-1) <b>\$2,177,384.45</b>
F2. F3. F4.	Scho Lotte First	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrated)	subtract) ed (subtract) act)	•	218,180.70 94,955.04 32,711.46	1,065.67 0.00 0.00	219,246.37 94,955.04 32,711.46	(C) \$2.477.294.20
F2. F3. F4. F5.	Scho Lotte First Net g	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be	subtract) ed (subtract) act)	•	218,180.70 94,955.04	1,065.67 0.00 0.00	219,246.37 94,955.04	(F) <b>\$2,177,384.30</b>
F2. F3. F4. F5. F6.	Scho Lotte First Net g	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN	subtract) ed (subtract) act)		218,180.70 94,955.04 32,711.46	1,065.67 0.00 0.00 9,517.78	219,246.37 94,955.04 32,711.46 1,830,471.58	(F) <b>\$2,177,384.30</b>
F2. F3. F4. F5.	Scho Lotte First Net g	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		218,180.70 94,955.04 32,711.46 1,820,953.80	1,065.67 0.00 0.00 9,517.78 Municipalit Col 2 Enterprise/Utility	219,246.37 94,955.04 32,711.46	(F) \$2,177,384.30 \$0.15
F2. F3. F4. F5. F6.	School Lotte First Net g UND	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		218,180.70 94,955.04 32,711.46 1,820,953.80  Col 1 For Municipality 0.00	1,065.67 0.00 0.00 9,517.78  Municipalit Col 2 Enterprise/Utility 0.00	219,246.37 94,955.04 32,711.46 1,830,471.58 y Acting as Agent for	(F) \$2,177,384.30 \$0.15
F2. F3. F4. F5. F6. G.	School Lotte First Net g UND SPEC	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CITTED PROPERTY TAXES (New page 2)	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted fror	218,180.70 94,955.04 32,711.46 1,820,953.80  Col 1 For Municipality 0.00	1,065.67 0.00 0.00 9,517.78  Municipalit Col 2 Enterprise/Utility 0.00	219,246.37 94,955.04 32,711.46 1,830,471.58 y Acting as Agent for Col 3 Other	(F) \$2,177,384.30 \$0.15 \$0.00 \$0.00
F2. F3. F4. F5. F6.	School Lotte First Net g UND SPEC	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CITTED PROPERTY TAXES (New 20.43 CORRECTIONS (Net taxes)	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	218,180.70 94,955.04 32,711.46 1,820,953.80  Col 1 For Municipality 0.00 m taxation in previous year	1,065.67 0.00 0.00 9,517.78  Municipalit Col 2 Enterprise/Utility 0.00  ars)	219,246.37 94,955.04 32,711.46 1,830,471.58 y Acting as Agent for Col 3 Other	(F) \$2,177,384.30 \$0.15 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net g UND SPEC	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net taxes (a))	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from ded)	218,180.70 94,955.04 32,711.46 1,820,953.80  Col 1 For Municipality 0.00 m taxation in previous year	1,065.67 0.00 0.00 9,517.78  Municipalit Col 2 Enterprise/Utility 0.00 ars)  (d) (e)	219,246.37 94,955.04 32,711.46 1,830,471.58 y Acting as Agent for Col 3 Other 0.00	\$2,177,384.30 \$0.15 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net g UNE SPEC OMIT S. 70	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net (a))  CROP TAXES	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refund (deg. Acs. @ 10 @ (b) (c)	on property omitted from (b)  = \$0.00 +	218,180.70 94,955.04 32,711.46 1,820,953.80  Col 1 For Municipality 0.00 m taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	1,065.67 0.00 0.00 9,517.78  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	219,246.37 94,955.04 32,711.46 1,830,471.58  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	\$2,177,384.30 \$0.15 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net g UNE SPEC OMIT S. 70	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI  TITED PROPERTY TAXES (Net taxes (a))  CROP TAXES0.00R	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refund (deg. Acs. @ 10 @ (b) (c)	on property omitted from (b)  = \$0.00 +	218,180.70 94,955.04 32,711.46 1,820,953.80  Col 1 For Municipality 0.00 m taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	1,065.67 0.00 0.00 9,517.78  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) 0 (e) 0 (g) (Acres) 0 (g) (Acres) 0 (g) (Acres) 0 (g) (Acres)	219,246.37 94,955.04 32,711.46 1,830,471.58  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 19498.18 +	\$2,177,384.30 \$0.15 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net g UNE SPEC OMIT S. 70	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net (a))  CROP TAXES	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refund (deg. Acs. @ 10 @ (b) (c)	on property omitted from (b)  = \$0.00 +	218,180.70 94,955.04 32,711.46 1,820,953.80  Col 1 For Municipality 0.00 m taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	1,065.67 0.00 0.00 9,517.78  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) 0 = \$ 0.00 + 0.00 (f) (g) (Acres) (e) (g) (Acres) (i) (Acres)	219,246.37 94,955.04 32,711.46 1,830,471.58  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	\$2,177,384.30 \$0.15 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	Schollower SPECOMITS. 70	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIAL  TITED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net taxes (a))  CROP TAXES	ed (subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun (b) (c) 115.20 + 146	on property omitted from (b) (b) (Acres) (Acres) (54.23 Closed @\$ 1.68=\$2	218,180.70 94,955.04 32,711.46 1,820,953.80  Col 1 For Municipality 0.00 m taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 459.89 + 0.00 Open	1,065.67  0.00  0.00  9,517.78  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)  (ii) (Acres)  0.00	219,246.37 94,955.04 32,711.46 1,830,471.58  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 19498.18 + (j) Closed @ \$7.87=\$ .00 =	\$2,177,384.30 \$0.15 \$0.00 \$0.00 \$0.00 \$0.00 \$22,073.27
F2. F3. F4. F5. F6. G. H. I.	Schollower SPECOMITS. 70.  P.F. (MFL	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxed (a))  CROP TAXES	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun (b) (c) 115.20 + 146	on property omitted from (b)  = \$0.00 +(Acres) 64.23 Closed @\$ 1.68=\$2	218,180.70 94,955.04 32,711.46 1,820,953.80  Col 1 For Municipality 0.00 m taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 459.89 + 0.00 Open	1,065.67 0.00 0.00 9,517.78  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) 9 = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.7¢ per Tor	219,246.37 94,955.04 32,711.46 1,830,471.58  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 19498.18 + (j) Closed @ \$7.87=\$ .00 =	\$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	Schollower Specific S	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net (a))  CROP TAXES	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refun  (b) (c) 115.20 + 146  r of Tons=(a) (sec. 70.421)	on property omitted from (b)  = \$ 0.00 + (Acres) 64.23 Closed @\$ 1.68=\$2  0.00 @5¢ per 7	218,180.70 94,955.04 32,711.46 1,820,953.80  Col 1 For Municipality 0.00 m taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 459.89 + 0.00 Open	1,065.67 0.00 0.00 9,517.78  Municipalit Col 2 Enterprise/Utility 0.00 ars)  (d) (e) 0.00 + 0.00 0.00 (g) (Acres) (i) (Acres) 0.00 (ii) (Acres) 0.00 (arg per Tor	219,246.37 94,955.04 32,711.46 1,830,471.58  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 19498.18 + (j) Closed @ \$7.87=\$ .00 =	\$2,177,384.30 \$0.15 \$0.00 \$0.00 \$0.00 \$22,073.27 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	Schollower Specific S	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxed (a))  CROP TAXES	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refun  (b) (c) 115.20 + 146  r of Tons=(a) (sec. 70.421)	on property omitted from (b)  = \$ 0.00 + (Acres) 64.23 Closed @\$ 1.68=\$2  0.00 @5¢ per 7	218,180.70 94,955.04 32,711.46 1,820,953.80  Col 1 For Municipality 0.00 m taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 459.89 + 0.00 Open	1,065.67 0.00 0.00 9,517.78  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) 9 = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.7¢ per Tor	219,246.37 94,955.04 32,711.46 1,830,471.58  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 19498.18 + (j) Closed @ \$7.87=\$ .00 =	\$2,177,384.30 \$0.15 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Schollotte First Net g UNE SPEC OMIT S. 70 P.F. ( MFL  1. CC 2. PE 3. IR(	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net (a))  CROP TAXES	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refund (b) (c) 115.20 + 146 er of Tons=(a) (sec. 70.421) S (sec. 70.446	on property omitted from ded) (b)  = \$ 0.00 + (Acres) 64.23 Closed @\$ 1.68=\$2  0.00 @5¢ per 7  Nu 0) Nu	218,180.70 94,955.04 32,711.46 1,820,953.80  Col 1 For Municipality 0.00 m taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 459.89 + 0.00 Open  Fon + Number of Tons=(b) mber of Tons =(a) mber of Tons =(a)	1,065.67 0.00 0.00 9,517.78  Municipalit Col 2 Enterprise/Utility 0.00 ars)  (d) (e) 0.00 + 0.00 0.00 (g) (Acres) (i) (Acres) 0.00 (ii) (Acres) 0.00 (arg per Tor	219,246.37 94,955.04 32,711.46 1,830,471.58  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 19498.18 + (j) Closed @ \$7.87=\$ .00 =	\$2,177,384.30 \$0.15 \$0.00 \$0.00 \$0.00 \$22,073.27 \$0.00 \$0.00

2023	49	024	1314	FOR	TOWN	OF	LINWOOD	PORTAGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

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

2023	49	024	1314	FOR	TOWN	OF	LINWOOD	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

t of Taxes	49	026	1315
	CO	MUN	ACCT NO

FOR	TOWN	OF	NEW HOPE	PORTAGE	Amended
	Town- Village -City	•	Municipality	County	

				Town Village	- Oity	Marilo	pairty	County	
SEC.				Descripti	on of Tax by Taxing Ju	ırisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	cial charges	upon county					\$0.00
	2. P	ortion of county tax	levied over	r entire municipality					\$563,739.27
E S	3. S	pecial purpose cou	inty taxes						\$0.00
COUNTY	4. T	OTAL COUNTY TA	AXES (sum	of A1 through A3)					\$563,739.27
0.		0	Acat	Special					
		Special District Code	Acct No	District Name		Propert	y Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1								
	2								
ES	3								
ξ	4								
E	5								
푎	6								
SIC	7								
SPECIAL DISTRICT TAXES	8								
긆	9								
SPI	10								
	11								
					,		<b>\$0.00</b>	<b>***</b>	<b>*</b> 0.00
				TAXES (sum of B1 through B11	)		\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose distri	ct taxes (detail on page 4)					\$0.00
	2.	Total tax increme	ent (excep	t county environmental remed	iation tax increment)				\$0.00
OR	3. C	County environme							\$0.00
GE,	4. (	Other state speci							\$0.00
VILLAGE, TY TAXES	5. (	County special ch							\$0.00
₹ ≿	6. A	All other town, vill		y taxes					\$122,600.00
ξΩ	<b>7.</b> S	Surplus funds app	olied						\$0.00
Ď.	8. TC	Surplus funds apported to the second	AGE OR CI	TY TAXES (sum of C1 through	C7)				\$122,600.00
Clerk	<u>                                       </u>				Date				
0.0	•				Jaio		REMARKS		
Pho	ne				I				
(	-	)							
	- "								
Em	aıı								

20	023	49	026	1315 FC	OR <i>TO</i> M	/N OF	NEW HOPE	PORTAGE
	AR	CO I	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		school	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	490126	0295	SCH D OF TOMORRO	W RIVER (AMHERST)			\$364,833.26
D.	2.	494963	0296	SCH D OF ROSHOLT				\$388,084.83
	3.	682639	0423	SCH D OF IOLA-SCAN	IDINAVIA			\$141,810.28
LS	4.							
ELEMENTARY AND SECONDARY SCHOOLS	5.							
\ CH SCH	6.							
Z Z	7.							
AR EN	8.							
N N	9.							
급없	10.							
S	11.	TOTAL ELEMENTARY AND	SECONDAD	V SCHOOL TAVES (our	m of D4 through D44)			f 004 700 27
F	12.	1200	0011	FOX VALLEY TECHNI		DI		\$894,728.37 \$13,709.35
TECH. IT	2.	1400	0011	MID-STATE TECHNIC				\$44,341.92
	3.	1500	0014		CHNICAL COLLEGE	WAUS		\$54,731.27
8	4.	TOTAL TECHNICAL COI	LEGE TAXES	(sum of E1 through	1 E3)			\$112,782.54
F.	TOT	AL GENERAL PROPERTY TA	XES APPORT	TONED (Total of Coun	ty, Special District, Lo	cal, School and Technic	al College Taxes)	\$1,693,850.18
		Summary of Genera	al Property Ta	ixes, State Tax Credits	Applied, and Net Gene	al Property Taxes to be C Col 2		
						Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
F1.		eral property taxes from co	•	ummary	1,691,493.28	2,357.07	1,693,850.35	
F2.		ool levy tax credit applied (s			203,246.25	263.80	203,510.05	
F3.		ery and gaming credit applie t dollar credit applied <i>(subtr</i>			61,714.44 27,104.80	0.00	61,714.44 27,104.80	(F-1) <b>\$1,693,850.35</b>
F4. F5.	-	general property taxes to be			1,399,427.79	2,093.27	1,401,521.06	(F) <b>\$1,693,850.18</b>
F6.		DERRUN/OVERRUN			1,000,1=1110	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$0.17
G.		DETAIL	ON PAGE 3		Col 1	Municipali	y Acting as Agent for	
	ODE	OLAL ADDECOMENTO AND O	LABOEO		For Municipality	Col 2 Enterprise/Utility	Col 3 Other	\$00.070.7F
Н.	+	CIAL ASSESSMENTS AND C	HARGES		80,073.75	0.00	0.00	\$80,073.75
I.		TTED DOODEDTY TAVES (A)	at taxon lovind	on proporty omitted from	tovotion in provious vo	350		\$0.00
	-	TTED PROPERTY TAXES (No. 43 CORRECTIONS (Net taxe		<u> </u>	n taxation in previous yea	nrs)		\$0.00 \$0.00
	-	TTED PROPERTY TAXES (Net taxes (a)		<u> </u>	n taxation in previous yea (c)	(d) (e)	(f)	\$0.00 \$0.00
J.	S. 70	0.43 CORRECTIONS (Net taxe		(b)		(d) (e)		
J. K.	<b>S. 70</b> P.F.	0.43 CORRECTIONS (Net taxe	es due or refundes. Acs. @ 10 ¢	(b) (b) (Acres)	(c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90= 0.00 + 2722.3 (i) (Acres)	Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 25834.95 (j) +	\$0.00
K.	P.F.	0.43 CORRECTIONS (Net taxe (a)  CROP TAXES 0.00 R (a) (Acres)  TAX 0.00 Open @\$ .72 =\$ .	es due or refundes deg. Acs. @ 10 ¢ (b) (c) 0.00 + 36	(b) (b) (Acres) (Acres) (33.59 Closed @\$ 1.68=\$_6	(c)  0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 610.82 + 0.00 Open	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90= 0.00 + 2722.3 (i) (Acres) 0.00	Reg.Acs.@20¢=\$ 0.00 = (h)  3 Closed @\$ 9.49=\$ 25834.95 + (j)  Closed @ \$7.87=\$ .00 =	\$0.00 \$0.00
K.	9. 70 P.F. MFL	0.43 CORRECTIONS (Net taxe (a)  CROP TAXES	es due or refunded deg. Acs. @ 10 ¢ (b) (c) 0.00 + 36	(b) (b) (Acres) (Acres) (Closed @\$ 1.68=\$_6	(c)  0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 610.82 + 0.00 Open(	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90= 0.00 + 2722.3 (i) (Acres) 0.00 0.00 @7¢ per To	Reg.Acs.@20¢=\$ 0.00 = (h)  3 Closed @\$ 9.49=\$ 25834.95 + (j)  Closed @ \$7.87=\$ .00 =	\$0.00 \$0.00 \$26,445.77 \$0.00
K.	9. 70 P.F. MFL 1. C0 2. PI	0.43 CORRECTIONS (Net taxe (a)  CROP TAXES	es due or refun leg. Acs. @ 10 ¢ (b) (c) 0.00 + 36 r of Tons=(a) (sec. 70.421)	(b) (c) (Acres) (33.59 Closed @\$ 1.68=\$_6  0.00 @5¢ per T	(c)  0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 610.82 + 0.00 Open( on + Number of Tons=(b)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90= 0.00 + 2722.3 (i) (Acres) 0.00 0.00 @7¢ per To  0.00 @5¢ per Ton	Reg.Acs.@20¢=\$ 0.00 = (h)  3 Closed @\$ 9.49=\$ 25834.95 + (j)  Closed @ \$7.87=\$ .00 =	\$0.00 \$0.00 \$26,445.77 \$0.00 \$0.00
	9. 70 P.F. MFL 1. C0 2. PI	0.43 CORRECTIONS (Net taxe (a)  CROP TAXES	es due or refun leg. Acs. @ 10 ¢ (b) (c) 0.00 + 36 r of Tons=(a) (sec. 70.421)	(b) (c) (Acres) (33.59 Closed @\$ 1.68=\$_6  0.00 @5¢ per T	(c)  0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 610.82 + 0.00 Open(	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90= 0.00 + 2722.3 (i) (Acres) 0.00 0.00 @7¢ per To	Reg.Acs.@20¢=\$ 0.00 = (h)  3 Closed @\$ 9.49=\$ 25834.95 + (j)  Closed @ \$7.87=\$ .00 =	\$0.00 \$0.00 \$26,445.77 \$0.00

2023	49	026	1315	FOR	TOWN	OF	NEW HOPE	PORTAGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	Total for Each Line	
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
∣ S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Sil	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS			ψο.σο			
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ဟ	03	Refuse And Garbage Collection	\$80,073.75	\$0.00	\$0.00	\$80,073.75
병	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
👺	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣∀	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
		TOTALS	\$80,073.75	\$0.00	\$0.00	\$80,073.75
		IVIALV	, : 0,0: 0:10	,	,	, ,

2023	49	026	1315	FOR	TOWN	OF	NEW HOPE	PORTAGE	
YFAR		MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

49 028 1316 CO MUN ACCT NO

PINE GROVE

OF

**PORTAGE** 

TOWN

**FOR** 

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$324,495.21 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$324,495.21 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$212,282.00 \$0.00 \$212,282.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	49	028	1316 FO	R <i>TOW</i>	/N OF	PINE GROVE	PORTAGE	
	EAR	CO N	MUN A	CCT NO	Town - Villaç	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .		school	DISTRICT NAMES		Amounts App	
	1.	490105	0294	SCH D OF ALMOND-BA	ANCROFT			\$	267,416.75
D.	2.	694375	0429	SCH D OF TRI-COUNT	Y AREA (PLAINFIELD)				231,947.77
	3.							•	
LS	4.								
AND	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
ELEMENTARY ECONDARY SC	7.								
AR EN	8.								
N N	9.								
	10.								
S	11.	TOTAL ELEMENTARY AND	CECONDAD	COULDNI TAYER (auto	of D4 through D44)				\$400 004 F0
F	12.	1400	0013	MID-STATE TECHNICA		.P			\$499,364.52 \$53,191.63
GES -	2.	1400	0013	WILD STATE TESTINION	AL OOLLEGE WITH	VI			Ψ55,151.05
TECH. IT	3.								
8	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 through	E3)				\$53,191.63
F.	TOT	AL GENERAL PROPERTY TA	XES APPORT	TONED (Total of Count	y, Special District, Lo	cal, School and Technica	l College Taxes)	\$1	,089,333.36
		Summary of Genera	al Property 1a	ixes, State Tax Credits A	Col 1	ral Property Taxes to be Co Col 2			
						Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1.		neral property taxes from con	<u> </u>	ummary	1,082,878.66	6,454.91	1,089,333.57		
F2.		nool levy tax credit applied (s		1	94,127.06	579.92 0.00	94,706.98	(F.4) <b>6</b> 4	000 222 57
F3. F4.		ery and gaming credit applie t dollar credit applied (subtra		1	53,077.46 24,618.06		53,077.46 24,618.06	(F-1) <b>31</b>	,089,333.57
F5.		general property taxes to be			· '				
F6.					911,056.08	5,874.99	916,931.07	(F) <b>\$1</b>	,089,333.36
	UNI	DERRUN/OVERRUN			911,056.08	5,874.99	916,931.07	(F) <b>\$1</b>	\$0.21
G.	UNI		ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	(F) <b>\$1</b>	
G.		DETAIL	ON PAGE 3		Col 1 For Municipality	Municipalit Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other		\$0.21
	SPE	DETAIL	ON PAGE 3		Col 1 For Municipality 100,804.01	Municipalit Col 2 Enterprise/Utility 0.00	y Acting as Agent for		\$0.21 \$118,310.67
G. H. I.	SPE	DETAIL CIAL ASSESSMENTS AND CI	ON PAGE 3  HARGES  et taxes levied	on property omitted from	Col 1 For Municipality 100,804.01	Municipalit Col 2 Enterprise/Utility 0.00	y Acting as Agent for Col 3 Other		\$0.21 \$118,310.67 \$0.00
H. I.	SPE	DETAIL	ON PAGE 3  HARGES  et taxes levied	on property omitted from ded)	Col 1 For Municipality 100,804.01	Municipalit Col 2 Enterprise/Utility 0.00	y Acting as Agent for Col 3 Other		\$0.21 \$118,310.67
H.	SPECOMITS. 70	DETAIL  CIAL ASSESSMENTS AND CI  ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a)  CROP TAXES0.00R	HARGES et taxes levied es due or refun	on property omitted from ded)  (b)  ( = \$0.00+	Col 1 For Municipality 100,804.01 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60	Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00	y Acting as Agent for Col 3 Other 17,506.66		\$0.21 \$118,310.67 \$0.00
H. I. J.	SPEC OMI' S. 70	DETAIL  CIAL ASSESSMENTS AND CI  ITTED PROPERTY TAXES (Net taxes (a)	HARGES et taxes levied es due or refun eteg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) ( = \$ 0.00 + (Acres) (0.00 + (1.00 + 1	Col 1 For Municipality 100,804.01 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 g) (e) (Acres)	Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	y Acting as Agent for Col 3 Other 17,506.66		\$0.21 \$118,310.67 \$0.00 \$0.00
H. I.	SPEC OMI' S. 70	DETAIL  CIAL ASSESSMENTS AND CI  ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a)  CROP TAXES	HARGES et taxes levied es due or refun eteg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) ( = \$ 0.00 + (Acres) (0.00 + (1.00 + 1	Col 1 For Municipality 100,804.01 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 g) (e) (Acres)	Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (g) (Acres) (i) (Acres)	y Acting as Agent for Col 3 Other  17,506.66  (f)  Reg.Acs.@20¢=\$ 0.00 =		\$0.21 \$118,310.67 \$0.00 \$0.00 \$0.00
H. I. J.	SPECOMI'S. 70	DETAIL  CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Ne 0.43 CORRECTIONS (Net taxe (a)  CROP TAXES	HARGES et taxes levied es due or refun eteg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) ( = \$ 0.00 + (Acres) (0 0.00 Closed @\$ 1.68=\$	Col 1 For Municipality 100,804.01 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 g) (e) (Acres)	Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (g) (Acres) (i) (Acres)	/ Acting as Agent for Col 3 Other  17,506.66  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) (h) 2 Closed @\$ 9.49=\$ 4705.04 + (j) Closed @\$7.87=\$ .00 =		\$0.21 \$118,310.67 \$0.00 \$0.00 \$4,705.04 \$0.00
H. I. J.	SPECOMITS. 700 P.F. MFL	DETAIL  CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Ne 0.43 CORRECTIONS (Net taxe (a)  CROP TAXES	HARGES et taxes levied es due or refun  teg. Acs. @ 10 @ (b) (c) 0.00 +	on property omitted from ded) (b) ( = \$ 0.00 + (Acres) (0 0.00 Closed @\$ 1.68=\$ 0.00 (0.00 @5¢ per To	Col 1 For Municipality 100,804.01 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(a	Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres)	/ Acting as Agent for Col 3 Other  17,506.66  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) (h) 2 Closed @\$ 9.49=\$ 4705.04 + (j) Closed @\$7.87=\$ .00 =		\$0.21 \$118,310.67 \$0.00 \$0.00 \$0.00
H. I. J.	SPEC OMI' S. 70 P.F. MFL 1. CC 2. PI	DETAIL  CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Ne 0.43 CORRECTIONS (Net taxe (a)  CROP TAXES	HARGES et taxes levied es due or refun (b) (c) 0.00 +  r of Tons=(a) (sec. 70.421)	on property omitted from ded) (b) ( = \$ 0.00 + (Acres) (0 0.00 Closed @\$ 1.68=\$ 0.00 Num	Col 1 For Municipality 100,804.01  taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(accept of Tons=(b)	Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	/ Acting as Agent for Col 3 Other  17,506.66  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) (h) 2 Closed @\$ 9.49=\$ 4705.04 + (j) Closed @\$7.87=\$ .00 =		\$0.21 \$118,310.67 \$0.00 \$0.00 \$4,705.04 \$0.00
H. I. J.	SPEC OMI' S. 70 P.F. MFL 1. CC 2. PI	DETAIL  CIAL ASSESSMENTS AND CI  ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a)  CROP TAXES	HARGES et taxes levied es due or refun (b) (c) 0.00 +  r of Tons=(a) (sec. 70.421)	on property omitted from ded) (b) ( = \$ 0.00 + (Acres) (0 0.00 Closed @\$ 1.68=\$ 0.00 Num	Col 1 For Municipality 100,804.01  taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 g) (e) (Acres) 0.00 +	Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres)	/ Acting as Agent for Col 3 Other  17,506.66  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) (h) 2 Closed @\$ 9.49=\$ 4705.04 + (j) Closed @\$7.87=\$ .00 =		\$0.21 \$118,310.67 \$0.00 \$0.00 \$4,705.04 \$0.00 \$0.00

2023	49	028	1316	FOR	TOWN	OF	PINE GROVE	PORTAGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	Total for Each Line	
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
l H	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$17,506.66	\$17,506.66
SPECIAL ASSESSMENTS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(n)	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$100,704.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$100,704.01
CHARGES	03	Grading, Gravel, Culvert, Fencing	\$100,704.01	\$0.00	\$0.00	\$100,704.01
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣≰	06	Fire Calls	\$100.00	\$0.00	\$0.00	\$100.00
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinguent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
IS						
			\$400.004.04	40.00	\$47.F00.00	<b>*****</b>
		TOTALS	\$100,804.01	\$0.00	\$17,506.66	\$118,310.67

2023	49	028	1316	FOR	TOWN	OF	PINE GROVE	PORTAGE	
YEAR		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

49 030 1317 CO MUN ACCT NO

OF

**PLOVER** 

**PORTAGE** 

TOWN

**FOR** 

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$1,132,359.84 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$1,132,359.84 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$440,040.00 \$0.00 \$440,040.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	)23	49	030	1317	FOR	TOW	/N	OF	PLOVER	POR1	AGE
	AR	CO	MUN A	CCT NO		Town - Villag	ge - City	<del></del>	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	_ DISTRICT N	AMES			ts Apportioned g Jurisdictions
	1.	495607	0297	SCH D OF STE	VENS POINT	ΓAREA					\$1,467,578.56
D.	2.	716685	0442	SCH D OF WIS	SCONSIN RAI	PIDS					\$303,466.60
	3.										
LS	4.										
ELEMENTARY AND SECONDARY SCHOOLS	5.										
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.										
ELEMENTARY ECONDARY SC	7.										
R A	8.										
N N	9.										
	10.										
S	11.	TOTAL ELEMENTARY AND	OF COMPANY	V COLLOCK TAX	FO /	A there are D44)					04 774 045 40
	12.	TOTAL ELEMENTARY AND 1400	0013	MID-STATE TE			D				\$1,771,045.16 \$185,617.72
GES. T	2.	1400	0013	WID-STATE TE	OF INICAL CC	DELEGE WKA	NF.				\$165,617.72
	3.										
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 ti	hrough E3)						\$185,617.72
F.		AL GENERAL PROPERTY TA									\$3,529,062.72
		Summary of Genera	al Property Ta	xes, State Tax (	Credits Appli	*	ral Property Ta				
					R	Col 1 Real Estate Roll			Col 3 Total ( Col 1 Plus Col 2)		
F1.		eral property taxes from cor		ummary		3,320,622.02		208,441.54	3,529,063.56		
F2.		ool levy tax credit applied (s				368,550.10		23,280.47	391,830.57		**
F3.		ery and gaming credit applied		<u> </u>		113,283.28 46,965.31		0.00	113,283.28 46,965.31	(F-1)	\$3,529,063.56
F4. F5.		dollar credit applied (subtrage eneral property taxes to be				2,791,823.33		185,161.07	2,976,984.40	(F)	\$3,529,062.72
F6.		DERRUN/OVERRUN	3 001100100			2,701,020.00		,	2,57 6,564.40		\$0.84
G.	0.11		ON PAGE 3			Col 1		Municipalit	y Acting as Agent for		·
					F	or Municipality	Col 2 Enterpri	-	Col 3 Other		A ===
	_	CIAL ASSESSMENTS AND CI				600.00		0.00	13,475.16		\$14,075.16 \$0.00
H. I.		TTED PROPERTY TAXES (No. 1)  1.43 CORRECTIONS (Net taxe)			tea irom taxat	tion in previous yea	ars)				\$0.00
	3. 70	(a)	es due or returi	(b)	(c)		(d)	(e)	(f)		ψ0.00
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	= \$0.00	+0.00	Reg. Acs. @ 3.60	= \$0.00	+0.00	Reg.Acs.@20¢=\$ 0.00 =		\$0.00
	MEI	(a) (Acres) . TAX <u>17.75</u> Open @\$ .72 =\$ _	(b) (c)	(Acres)	(d)	(e) (Acres)	(f)	(g) (Acres)	(h) 2 Closed @\$ 9.49=\$ 7422.32 +		
K.	IVII	. TAX <u>17.75</u> 0pen @\$ .72 =\$ _	12.70 + 40	oo.zo Ciosea @\$	1.66=\$ <u>132.02</u>	O.OO_Open@	#\$ 1.90≡ <u> </u>	(i) (Acres)	Closed @ \$7.87=\$		\$8,167.92
z L.	1. C	OAL <i>(sec.70.42)</i> Number	r of Tons=(a)	0.00 @	5¢ per Ton + N	umber of Tons=(b)	0.00	@7¢ per Tor			\$0.00
ATIO		ETROLEUM REFINERIES	` '			f Tons =(a)	0.00 @5¢ po				\$0.00
JP/		ON ORE CONCENTRATE	• • • • • • • • • • • • • • • • • • • •	2)	Number of	` , _	0.00 @5¢ pe				\$0.00
OCCUPATION TAXES F			_ (000, 70, 70	- /		(0)	<u> </u>				
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6	S, G, H, I, J, I	K, L)					\$3,551,306.64

2023	49	030	1317	FOR	TOWN	OF	PLOVER	PORTAGE
YEAR	СО	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
۱₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
l₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$13,475.16	\$13,475.16	
SPECIAL A							
SPECIAL CHARGES	01 02 03 04 05 06 07 08 09	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges Lottery Credit Audit Fire Number Signs	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$600.00	
		TOTALS	\$600.00	\$0.00	\$13,475.16	\$14,075.16	

2023	49	030	1317	FOR	TOWN	OF	PLOVER	PORTAGE	
VEAD		MUN	ACCT NO	•	Town - Village - City		Municipality	County	

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

49 032 1318 CO MUN ACCT NO

SHARON

OF

**PORTAGE** 

TOWN

**FOR** 

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$1,287,619.18 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$1,287,619.18 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 498030 LAKE JACQUELINE PRO & REHAB DISTRICT 0306 \$0.00 \$0.00 \$0.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$756,045.00 All other town, village, or city taxes \$0.00 \$756,045.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Printed 05-28-24 07:58 AM

20	023	49	032	1318 FO	R <i>Т</i> ОИ	N OF	SHARON	PORTAGE	Ε
	AR	CO	MUN A	CCT NO	Town - Villag	e - City	Municipality	County	
SEC.	So	chool District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Ap	
	1.	494963	0296	SCH D OF ROSHOLT				\$	51,199,161.98
D.	2.	495607	0297	SCH D OF STEVENS P	OINT AREA			,	\$974,259.67
	3.								,
LS	4.								
ELEMENTARY AND SECONDARY SCHOOLS	5.								
\ ₹ 5	6.								
ELEMENTARY ECONDARY SC	7.								
Z X	8.								
N N	9.								
	10.								
S	11.								
		DTAL ELEMENTARY AND 1400	0013	MID-STATE TECHNICA		D			\$2,173,421.65 \$103,325.34
L.Si	1.	1500	0013	NORTH CENTRAL TEC					\$169,116.77
등등	3.	1000	0014	NORTHOLINIKALTEO	TINIOAL GOLLLOL	VA00			Ψ103,110.77
TECH. IT	4.	TOTAL TECHNICAL CO	LLEGE TAXES	(sum of E1 through	E3)				\$272,442.11
F.						cal, School and Technica		•	\$4,489,527.94
		Summary of Gener	al Property Ta	ixes, State Tax Credits A	<u> </u>	al Property Taxes to be Co			
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1.	-	property taxes from co	<u> </u>	ummary	4,473,099.30	16,429.45	4,489,528.75		
F2.		evy tax credit applied (			443,606.90	1,687.39	445,294.29		
F3.		and gaming credit applie			180,290.25	0.00	180,290.25 69,686.31	(F-1)	\$4,489,528.7 <u>5</u>
F4. F5.		lar credit applied (subtrear land) applied (subtrear land) are larger to be larger lar			69,686.31	0.00	ng nan 31		• · · · · · · · · · · · · · ·
F6.	INCL GOIN				3 770 515 84	14 742 06		(F)	<b>\$4,489,527.94</b>
	UNDER		e collected		3,779,515.84	14,742.06	3,794,257.90	(F)	
	UNDER	RRUN/OVERRUN	ON PAGE 3	3	Col 1	Municipalit		(F)	\$4,489,527.94 \$0.81
G.		RRUN/OVERRUN DETAIL	. ON PAGE 3	3	Col 1 For Municipality	Municipalit Col 2 Enterprise/Utility	3,794,257.90  / Acting as Agent for Col 3 Other	(F)	\$0.81
G.	SPECIAL	RRUN/OVERRUN DETAIL . ASSESSMENTS AND C	ON PAGE 3		Col 1 For Municipality 0.00	Municipality Col 2 Enterprise/Utility 0.00	3,794,257.90  / Acting as Agent for	(F)	\$0.81 \$9,562.50
G.	SPECIAL	RRUN/OVERRUN DETAIL  ASSESSMENTS AND C D PROPERTY TAXES (No	ON PAGE 3  HARGES  et taxes levied	on property omitted from	Col 1 For Municipality 0.00	Municipality Col 2 Enterprise/Utility 0.00	3,794,257.90  / Acting as Agent for Col 3 Other	(F)	\$0.81 \$9,562.50 \$0.00
G.	SPECIAL	RRUN/OVERRUN DETAIL  ASSESSMENTS AND C D PROPERTY TAXES (Not CORRECTIONS (Not taxe)	ON PAGE 3  HARGES  et taxes levied	on property omitted from	Col 1 For Municipality 0.00 taxation in previous yea	Municipalit Col 2 Enterprise/Utility 0.00	3,794,257.90  / Acting as Agent for Col 3 Other 9,562.50	(F)	\$0.81 \$9,562.50
G.	SPECIAL OMITTE S. 70.43	ASSESSMENTS AND CD PROPERTY TAXES (Not CORRECTIONS (Net taxes (a))	ON PAGE 3  HARGES  et taxes levied  es due or refun	on property omitted from ided)	Col 1 For Municipality 0.00 taxation in previous yea	Municipality Col 2 Enterprise/Utility 0.00  rs)  (d) (e)	3,794,257.90  / Acting as Agent for Col 3 Other  9,562.50  (f)	(F)	\$9,562.50 \$0.00 \$0.00
G. H. I.	SPECIAL OMITTE S. 70.43 P.F. CR	ASSESSMENTS AND CD PROPERTY TAXES (Not CORRECTIONS (Net taxes (a) OP TAXES 0.00 FOR (a) (Acres)	HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) (c) = \$ 0.00 + (Cores) (c)	Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	Municipality	3,794,257.90  / Acting as Agent for Col 3 Other  9,562.50  (f)  Reg.Acs.@20¢=\$ 0.00 =	(F)	\$0.81 \$9,562.50 \$0.00
G. H. I.	SPECIAL OMITTE S. 70.43 P.F. CR	RRUN/OVERRUN DETAIL  ASSESSMENTS AND C D PROPERTY TAXES (Not taxed (a)  OP TAXES0.00F	HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) (c) = \$ 0.00 + (Cores) (c)	Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	Municipality Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres) (ii) (Acres)	3,794,257.90  / Acting as Agent for Col 3 Other 9,562.50  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  3 Closed @\$ 9.49=\$ 35410.88 + (j)	(F)	\$9,562.50 \$0.00 \$0.00
G. H. I. J. K.	SPECIAL OMITTE S. 70.43 P.F. CRO	RRUN/OVERRUN DETAIL  ASSESSMENTS AND C D PROPERTY TAXES (Not taxe (a)  OP TAXES 0.00 F (a) (Acres)  X 47.00 Open @\$ .72 =\$	HARGES et taxes levied es due or refur (b) (c) 33.84 + 172	on property omitted from (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.2.30 + 0.00 Open 6	Municipality Col 2 Enterprise/Utility 0.00  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres)	3,794,257.90  y Acting as Agent for Col 3 Other  9,562.50  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  3 Closed @\$ 9.49=\$ 35410.88 + (j) Closed @\$7.87=\$ .00 =	(F)	\$9,562.50 \$0.00 \$0.00
G. H. I. J. K.	SPECIAL OMITTE S. 70.43 P.F. CRO MFL TA	CORRECTIONS (Net taxes (a) (Acres) (A (sec. 70.42) Number ALL DETAIL	HARGES  et taxes levied es due or refun  Reg. Acs. @ 10 @  (b) (c)  33.84 + 172	on property omitted from (b) (c) = \$ 0.00 + (CACTES) (c) 27.55 Closed @\$ 1.68=\$290	Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.2.30 + 0.00 Open (e) n + Number of Tons=(b)	Municipality Col 2 Enterprise/Utility 0.00  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,794,257.90  y Acting as Agent for Col 3 Other  9,562.50  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  3 Closed @\$ 9.49=\$ 35410.88 + (j) Closed @\$7.87=\$ .00 =	(F)	\$9,562.50 \$0.00 \$0.00 \$0.00
G. H. I. J. K.	SPECIAL OMITTE S. 70.43 P.F. CRI MFL TA  1. COAL 2. PETR	CORRECTIONS (Not taxe (a) OP TAXES 0.00 F (a) (Acres) X 47.00 Open @\$ .72 =\$ (sec. 70.42) Number (COLEUM REFINERIES)	HARGES et taxes levied es due or refun (b) (c) 33.84 + 172 er of Tons=(a) (sec. 70.421)	on property omitted from (b) (c) = \$ 0.00 + (CACTES) (c) 27.55 Closed @\$ 1.68=\$290 (c) 0.00 @5¢ per To	Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (b) (e) (Acres) 02.30 + 0.00 Open(c)  n + Number of Tons=(b) ber of Tons =(a)	Municipality Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	3,794,257.90  y Acting as Agent for Col 3 Other  9,562.50  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  3 Closed @\$ 9.49=\$ 35410.88 + (j) Closed @\$7.87=\$ .00 =	(F)	\$9,562.50 \$0.00 \$0.00 \$38,347.02
G. H. I. J. K.	SPECIAL OMITTE S. 70.43 P.F. CRI MFL TA  1. COAL 2. PETR	CORRECTIONS (Net taxes (a) (Acres) (A (sec. 70.42) Number ALL DETAIL	HARGES et taxes levied es due or refun (b) (c) 33.84 + 172 er of Tons=(a) (sec. 70.421)	on property omitted from (b) (c) = \$ 0.00 + (CACTES) (c) 27.55 Closed @\$ 1.68=\$290 (c) 0.00 @5¢ per To	Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.2.30 + 0.00 Open (e) n + Number of Tons=(b)	Municipality Col 2 Enterprise/Utility 0.00  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,794,257.90  y Acting as Agent for Col 3 Other  9,562.50  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  3 Closed @\$ 9.49=\$ 35410.88 + (j) Closed @\$7.87=\$ .00 =	(F)	\$9,562.50 \$0.00 \$0.00 \$38,347.02 \$0.00 \$0.00
G. H. I. J.	SPECIAL OMITTE S. 70.43 P.F. CRO MFL TA  1. COAL 2. PETR 3. IRON	CORRECTIONS (Not taxe (a) OP TAXES 0.00 F (a) (Acres) X 47.00 Open @\$ .72 =\$ (sec. 70.42) Number (COLEUM REFINERIES)	ARGES  et taxes levied es due or refun  (b) (c) 33.84 + 172  r of Tons=(a) (sec. 70.421)  S (sec. 70.44)	on property omitted from oded) (b) (c = \$ 0.00 + (Acres) (c) (27.55 Closed @\$ 1.68=\$290  0.00 @5¢ per To  Num (O) Numt	Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 02.30 + 0.00 Open(acces) n + Number of Tons=(b) ber of Tons =(a) Der of Tons =(a)	Municipality Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	3,794,257.90  y Acting as Agent for Col 3 Other  9,562.50  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  3 Closed @\$ 9.49=\$ 35410.88 + (j) Closed @\$7.87=\$ .00 =		\$9,562.50 \$0.00 \$0.00 \$38,347.02 \$0.00 \$0.00

2023	49	032	1318	FOR	TOWN	OF	SHARON	PORTAGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
I	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
િજ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
Sil	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL ASSESSMENTS		Drain ditentalia watercoarse (see: 00:42 & 00:45)		φ0.00	90.00	φ0.00	
CHARGES	01 02 03 04 05 06 07	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
∣₫	08 09	Delinquent Utility Charges Lottery Credit Audit	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
SPECIAL	10	Lake Jacqueline Tax	\$0.00	\$0.00	\$9,562.50	\$9,562.50	
	1	TOTALS	\$0.00	\$0.00	\$9,562.50	\$9,562.50	

2023	49	032	1318	FOR	TOWN	OF	SHARON	PORTAGE	
ΥFΔR		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

49 034 1319 CO MUN ACCT NO

OF

STOCKTON

**PORTAGE** 

TOWN

**FOR** 

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$1,800,657.95 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$1,800,657.95 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$556,302.00 \$0.00 \$556,302.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	49	034	1319	FOR	TOW	/N OF	STOCKTON	PORTAGE
	AR	CO 1	MUN A	CCT NO		Town - Villaç	ge - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	490126	0295	SCH D OF TOMO	RROW RIVER	(AMHERST)			\$545,827.89
D.	2.	494963	0296	SCH D OF ROSH	OLT				\$6,584.65
	3.	495607	0297	SCH D OF STEVE	ENS POINT AR	EA			\$2,152,031.84
LS	4.								<del></del>
ELEMENTARY AND SCONDARY SCHOOLS	5.								
★ S	6.								
AR Y S	7.								
ELEMENTA SECONDARY	8.								
N ON	9.								
	10.								
S	11.								
-	12.	TOTAL ELEMENTARY AND		Y SCHOOL TAXES MID-STATE TECH	•		D.		\$2,704,444.38
E. 33	2.	1400 1500	0013 0014	NORTH CENTRA					\$294,574.30 \$928.63
E E	3.	1300	0014	NORTHCLINTRA	LILOHINICAL	COLLLOL	WAOO		ψ320.03
TECH. M	4.	TOTAL TECHNICAL COI	LLEGE TAXES	S (sum of E1 thro	ough E3)				\$295,502.93
F.		TAL GENERAL PROPERTY TA							\$5,356,907.26
		Summary of General	al Property Ta	exes, State Tax Cre	edits Applied, a		al Property Taxes to be Co		
					Pool	Col 1	Col 2 Personal Property Roll	Col 3	
F4					Real			, ,	
F1.		neral property taxes from co	<u> </u>	ummary		5,296,402.61	60,504.79	5,356,907.40	
F2. F3.		nool levy tax credit applied (stery and gaming credit applied		1		578,195.00 225,586.70	6,509.57 0.00	584,704.57 225,586.70	(F-1) <b>\$5,356,907.40</b>
F4.		t dollar credit applied (subtr		)		78,754.49	1 11	78,754.49	,
F5.		general property taxes to be				4,413,866.42	53,995.22	4,467,861.64	(F) <b>\$5,356,907.26</b>
F6.		IDERRUN/OVERRUN							\$0.14
G.		DETAIL	ON PAGE 3	3		Col 1	Municipalit	y Acting as Agent for	
	CDE	CIAL ASSESSMENTS AND C	HARCES		For	Municipality	Col 2 Enterprise/Utility	Col 3 Other	\$274,345.00
H.	+	ITTED PROPERTY TAXES (Ne		on proporty omittoe	from toyation	274,345.00	l l	0.00	\$274,345.00
i.		0.43 CORRECTIONS (Net taxe			i iioiii taxatioii i	in previous yea	113)		\$0.00
		(a)	es due or retur	(b)	(c)		(d) (e)	(f)	<b>\$0.00</b>
J.		(a)	Reg. Acs. @ 10 ¢	(b)		eg. Acs. @ 3.60	. ,	(f) Reg.Acs.@20¢=\$ 0.00 =	\$0.00
J. K.	P.F.	(a)	Reg. Acs. @ 10 ¢	(b) = \$ (b.00 + (Acres)	0.00R	(Acres)	= \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90 = 207.22 + 1109.9 (i) (Acres)	Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 10533.14 +	·
K.	P.F.	(a) (Acres) (a) (ACROP TAXES0.00 _R (a) (Acres) (ACROP	Reg. Acs. @ 10 ¢ (b) (c) 0.00 + 52	(b) c = \$ 0.00 + (Acres) 27.37 Closed @\$ 1.68	0.00 R (d) (e) 3=\$_885.99 +	(Acres) 109.06_Open@	=\$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 10533.14 + (j) Closed @ \$7.87=\$ .00 =	\$0.00 \$11,626.35
K.	P.F. MFL	(a) CROP TAXES0.00 _R (a) (Acres) TAX0.00 Open @\$ .72 =\$	Reg. Acs. @ 10 ¢ (b) (c) 0.00 + 52	(b) c = \$ 0.00 + (Acres) 27.37 Closed @\$ 1.68	0.00 R (d) (e) 3=\$_885.99 +	(Acres) 109.06_Open@ er of Tons=(b)	= \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90 = 207.22 + 1109.9 (i) (Acres) 	Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 10533.14 + (j) Closed @ \$7.87=\$ .00 =	\$0.00 \$11,626.35 \$0.00
K.	P.F. MFL 1. C0 2. PI	(a) CROP TAXES0.00 _R (a) (Acres) TAX0.00 Open @\$ .72 =\$	Reg. Acs. @ 10 ¢ (b) (c) 0.00 + 52  r of Tons=(a) (sec. 70. 421)	(b) c = \$0.00+ (Acres) 27.37 Closed @\$ 1.68 0.00 @5¢	0.00 R (d) (e) 3=\$_885.99 +  per Ton + Number Number of Ton	(Acres) 109.06_Open@ er of Tons=(b) s =(a)	= \$ 0.00 + 0.00 (f) (g) (Acres) (207.22 + 1109.9 (i) (Acres) 0.00 @7¢ per Tor	Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 10533.14 + (j) Closed @ \$7.87=\$ .00 =	\$0.00 \$11,626.35 \$0.00 \$0.00
	P.F. MFL 1. C0 2. PI	(a) CROP TAXES0.00 _R (a) (Acres) TAX0.00 Open @\$ .72 =\$	Reg. Acs. @ 10 ¢ (b) (c) 0.00 + 52  r of Tons=(a) (sec. 70. 421)	(b) c = \$0.00+ (Acres) 27.37 Closed @\$ 1.68 0.00 @5¢	0.00 R (d) (e) 3=\$_885.99 +	(Acres) 109.06_Open@ er of Tons=(b) s =(a)	= \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90 = 207.22 + 1109.9 (i) (Acres) 	Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 10533.14 + (j) Closed @ \$7.87=\$ .00 =	\$0.00 \$11,626.35 \$0.00

2023	49	034	1319	FOR	TOWN	OF	STOCKTON	PORTAGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ပ္ပ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
5	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
1	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Si	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS						
۱₽						
ା ପ						
SPECIAL						
တ						
	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	\$274,345.00	\$0.00	\$0.00	\$274,345.00
99	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一美	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
0	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges Lottery Credit Audit	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ျ	09	Lottery Credit Addit	\$0.00	\$0.00	φυ.υυ	φυ.υυ
SPECIAL CHARGES						
0,						
		TOTALS	\$274,345.00	\$0.00	\$0.00	\$274,345.00

2023	49	034	1319	FOR	TOWN	OF	STOCKTON	PORTAGE	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

 49
 101
 1320

 CO
 MUN
 ACCT NO

ALMOND

**PORTAGE** 

OF

**VILLAGE** 

FOR

				Town- Village	-City	Municipality		County	
SEC.				Description	on of Tax by Taxing Jurisic	ction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. F	Portion of state spec	\$0.00						
	2. F	Portion of county tax	x levied ove	er entire municipality					\$135,983.71
ES ES	3. S	Special purpose cou	unty taxes						\$0.00
COUNTY	4. T	TOTAL COUNTY TA	AXES (sum	of A1 through A3)					\$135,983.71
<u> </u>		Special District Code	Acct No	Special District Name		Property Taxe	es	State Special Charge	Property Taxes with State Special Charges
В.	1								
	2								
S	3								
SPECIAL DISTRICT TAXES	4								
	5								
	6								
	7								
	8								
	9								
SP	10								
	11								
	12.	. TOTAL SPECIAL	DISTRICT	TAXES (sum of B1 through B11)	)		\$0.00	\$0.00	\$0.00
C.				ict taxes (detail on page 4)	l				\$0.00
•		<u> </u>		ot county environmental remedi	ation tax increment)				\$0.00
O <sub>R</sub>		County environm	<u> </u>		ation tax morementy				\$0.00
Ή̈́, Ε̈́	4. (	Other state speci							\$0.00
₹ ₹	5. (	County special cl							\$0.00
, VILLAGE, ITY TAXES	6. /	All other town, vil	\$81,215.00						
ŘΩ	7. 3	Surplus funds ap	plied						\$0.00
TOWN,	8. To	OTAL TOWN, VILL	AGE OR C	ITY TAXES (sum of C1 through (	C7)				\$81,215.00
Clerk	(				Date	REMA	ARKS		
Pho	no								
F110	116	)							
		,							
Em	ail								

20	023	49	101	1320 FOF	R VILLA	<i>GE</i> OF	ALMOND	PORTAGE	
YE	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County	
SEC.	Sc	hool District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Appo	
	1.	490105	0294	SCH D OF ALMOND-BA	NCROFT			\$1	89,325.23
D.	2.							<b>Y</b> -	,
	3.								
LS	4.								
AND	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
ELEMENTARY ECONDARY SC	7.								
AR III	8.								
N N	9.								
	10.								
	11.								
			1	SCHOOL TAXES (sum		D.			189,325.23
	2.	1400	0013	MID-STATE TECHNICAL	L COLLEGE WRA	<u></u>			\$22,642.02
	3.								
TECH. M	4.	TOTAL TECHNICAL COI	LLEGE TAXES	s (sum of E1 through	E3)				22,642.02
F.						cal, School and Technica		\$4	129,165.96
		Summary of General	al Property Ta	xes, State Tax Credits A		al Property Taxes to be Co			
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1.	General	property taxes from co	mputerized s	ummarv	427,807.49	1,358.39	429,165.88		
			<u>'</u>		· · · · · · · · · · · · · · · · · · ·				
F2.	School le	evy tax credit applied (s	subtract)		39,742.07	126.19	39,868.26		
F2. F3.		evy tax credit applied (s		)	39,742.07 25,076.28	0.00	39,868.26 25,076.28	(F-1)\$	429,165.88
	Lottery a First dollar	and gaming credit applied ar credit applied (subtra	ed (subtract) act)	)	· · · · · · · · · · · · · · · · · · ·	0.00 0.00	25,076.28 11,498.20	,	
F3. F4. F5.	Lottery a First dolla Net gene	and gaming credit applied ar credit applied (subtraction of the credit applied (subtraction) are to be a subtraction of the credit applied to be a subtraction of the credit applied to be a subtraction of the credit applied to the credit appli	ed (subtract) act)		25,076.28	0.00	25,076.28	,	429,165.96
F3. F4. F5. F6.	Lottery a First dolla Net gene	and gaming credit applie ar credit applied (subtra eral property taxes to be RUN/OVERRUN	ed (subtract) act) e collected		25,076.28 11,498.20 351,490.94	0.00 0.00 1,232.20	25,076.28 11,498.20 352,723.14	,	
F3. F4. F5.	Lottery a First dolla Net gene	and gaming credit applie ar credit applied (subtra eral property taxes to be RUN/OVERRUN	ed (subtract) act)		25,076.28 11,498.20 351,490.94	0.00 0.00 1,232.20 Municipality	25,076.28 11,498.20 352,723.14 y Acting as Agent for	,	429,165.96
F3. F4. F5. F6.	Lottery a First dolla Net gene UNDER	and gaming credit applie ar credit applied (subtra eral property taxes to be RUN/OVERRUN	ed (subtract) act) e collected . ON PAGE 3		25,076.28 11,498.20 351,490.94	0.00 0.00 1,232.20	25,076.28 11,498.20 352,723.14	(F)\$	429,165.96
F3. F4. F5. F6.	Lottery a First dolla Net gene UNDER	and gaming credit applied ar credit applied (subtracted property taxes to be RUN/OVERRUN DETAIL	ed (subtract, act) e collected ON PAGE 3		25,076.28 11,498.20 351,490.94 Col 1 For Municipality 40,566.11	0.00 0.00 1,232.20  Municipality Col 2 Enterprise/Utility 0.00	25,076.28 11,498.20 352,723.14 y Acting as Agent for Col 3 Other	(F)\$	429,165.96 -\$0.08
F3. F4. F5. F6.	Lottery a First dolla Net gene UNDER  SPECIAL OMITTED	ar credit applied (subtracted in a property taxes to be real property taxes to be real property taxes to be real property taxes and control in a property taxes (New York Property Taxes) (New York Property Taxes)	ed (subtract, act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from t	25,076.28 11,498.20 351,490.94 Col 1 For Municipality 40,566.11 taxation in previous year	0.00 0.00 1,232.20  Municipality Col 2 Enterprise/Utility 0.00  ars)	25,076.28 11,498.20 352,723.14 y Acting as Agent for Col 3 Other	(F)\$	429,165.96 -\$0.08 \$40,566.11
F3. F4. F5. F6. G.	Lottery a First doll: Net gene UNDER  SPECIAL OMITTED S. 70.43 (	and gaming credit applied (subtracted in a property taxes to be real property taxes (New Corrections (Net taxes (a))	ed (subtract, act) e collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from t ded) (b) (c	25,076.28 11,498.20 351,490.94 Col 1 For Municipality 40,566.11 taxation in previous years	0.00 0.00 1,232.20  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e)	25,076.28 11,498.20 352,723.14 y Acting as Agent for Col 3 Other 0.00	(F)\$	\$40,566.11 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lottery a First doll: Net gene UNDER  SPECIAL OMITTED S. 70.43 (	ar credit applied (subtracted in a property taxes to be real property taxes and considerable property taxes (New Corrections (Net taxes (a))  OP TAXES0.00R	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refur	on property omitted from to ded)  (b)  (c)  = \$0.00 +	25,076.28 11,498.20 351,490.94 Col 1 For Municipality 40,566.11 taxation in previous yea s)	0.00 0.00 1,232.20  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00	25,076.28 11,498.20 352,723.14 y Acting as Agent for Col 3 Other	(F)\$	429,165.96 -\$0.08 \$40,566.11 \$0.00
F3. F4. F5. F6. G.	Lottery a First doll: Net gene UNDER  SPECIAL OMITTED S. 70.43 (	and gaming credit applied (subtracted in applied (subtracted in applied (subtracted in applied (subtracted in applied in applie	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refun (b) (c)	on property omitted from t ded) (b) (c	25,076.28 11,498.20 351,490.94 Col 1 For Municipality 40,566.11 taxation in previous years c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 1,232.20  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	25,076.28 11,498.20 352,723.14  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	(F)\$	\$40,566.11 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lottery a First doll: Net gene UNDER  SPECIAL OMITTED S. 70.43 (	and gaming credit applied (subtracted in applied (subtracted in applied (subtracted in applied (subtracted in applied in applie	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refun (b) (c)	on property omitted from to ded)  (b) (c) (c) (d) (d) (d) (d) (d)	25,076.28 11,498.20 351,490.94 Col 1 For Municipality 40,566.11 taxation in previous years c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 1,232.20  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	25,076.28 11,498.20 352,723.14  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) Closed @\$ 9.49=\$ 0.00 +	(F)\$	\$40,566.11 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lottery a First doll: Net gene UNDER  SPECIAL OMITTEE S. 70.43 ( P.F. CRC	ar credit applied (subtrated in a property taxes to be considered in a property taxes (Net taxes)  OP TAXES	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refun (b) (c)	on property omitted from to ded)  (b)  (c)  = \$ 0.00 + (Acres) (d 0.00 Closed @\$ 1.68=\$	25,076.28 11,498.20 351,490.94  Col 1 For Municipality 40,566.11 taxation in previous yea  0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open(	0.00 0.00 1,232.20  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 (arcs)	25,076.28 11,498.20 352,723.14  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$ .00 =	(F)\$	\$40,566.11 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lottery a First doll: Net gene UNDER  SPECIAL OMITTEE S. 70.43 ( P.F. CRO MFL TAX	ar credit applied (subtrateral property taxes to be RUN/OVERRUN  DETAIL  ASSESSMENTS AND CLOPROPERTY TAXES (Net taxed (a))  DP TAXES	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refun (b) (c) 0.00 +	on property omitted from to ded)  (b)  (c)  = \$ 0.00 + (Acres) (d 0.00 Closed @\$ 1.68=\$	25,076.28 11,498.20 351,490.94 Col 1 For Municipality 40,566.11 taxation in previous years c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 1,232.20  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	25,076.28 11,498.20 352,723.14  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$ .00 =	(F)\$	\$40,566.11 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lottery a First doll: Net gene UNDER  SPECIAL OMITTED S. 70.43 ( P.F. CRC MFL TAX  1. COAL 2. PETRO	ar credit applied (subtrated in a credit applied in	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refur (b) (c) 0.00 +  r of Tons=(a)	on property omitted from 8 ded)  (b)  (c)  = \$ 0.00 + (d)  (Acres)  (d)  0.00 Closed @\$ 1.68=\$  0.00 @5¢ per Tor	25,076.28 11,498.20 351,490.94  Col 1 For Municipality 40,566.11 taxation in previous yea  0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open(	0.00 0.00 1,232.20  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 (i) (Acres) 0.00 @7¢ per Tor	25,076.28 11,498.20 352,723.14  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$ .00 =	(F)\$	\$40,566.11 \$0.00 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lottery a First doll: Net gene UNDER  SPECIAL OMITTED S. 70.43 ( P.F. CRC MFL TAX  1. COAL 2. PETRO	ar credit applied (subtrateral property taxes to be RUN/OVERRUN  DETAIL  ASSESSMENTS AND CLOPROPERTY TAXES (Net taxed (a))  DP TAXES	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refur (b) (c) 0.00 +  r of Tons=(a)	on property omitted from 8 ded)  (b)  (c)  = \$ 0.00 + (d)  (Acres)  (d)  0.00 Closed @\$ 1.68=\$  0.00 @5¢ per Tor	25,076.28 11,498.20 351,490.94  Col 1 For Municipality 40,566.11 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open(accept to the provious of the	0.00 0.00 1,232.20  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	25,076.28 11,498.20 352,723.14  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$ .00 =	(F)\$	\$40,566.11 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lottery a First doll: Net gene UNDER  SPECIAL OMITTED S. 70.43 ( P.F. CRC MFL TAX  1. COAL 2. PETRO	ar credit applied (subtrated in a credit applied in	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refur (b) (c) 0.00 +  r of Tons=(a)	on property omitted from 8 ded)  (b)  (c)  = \$ 0.00 + (d)  (Acres)  (d)  0.00 Closed @\$ 1.68=\$  0.00 @5¢ per Tor	25,076.28 11,498.20 351,490.94  Col 1 For Municipality 40,566.11 taxation in previous yea  0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open( n + Number of Tons=(b) _ per of Tons =(a)	0.00 0.00 1,232.20  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 (i) (Acres) 0.00 @7¢ per Tor	25,076.28 11,498.20 352,723.14  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$ .00 =	(F)\$	\$40,566.11 \$0.00 \$0.00 \$0.00 \$0.00

2023	49	101	1320	FOR	VILLAGE	OF	ALMOND	PORTAGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
က	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
۱₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS						
2						
SPECIAL						
	04	Weeds Too Blotter Bernal	\$700.00	<b>#0.00</b>	Φ0.00	\$700.00
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$700.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$700.00 \$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Ü	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
8	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
∣ ਹ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
₩	08	Delinquent Utility Charges	\$39,866.11	\$0.00	\$0.00	\$39,866.11
SPECIAL CHARGES	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPI						
			+			
	$\vdash$					
		TOTALS	\$40,566.11	\$0.00	\$0.00	\$40,566.11
		IOIALO	L,500.11	\$5.55	Ψ5.00	Ţ.0,030.T.

2023	49	101	1320	FOR	VILLAGE	OF	ALMOND	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

2023 Statement of Taxes **FINAL** 

49 102 1321 СО MUN ACCT NO

				FOR	VILLAGE	•	OF	AMF	HERST	PORTAGE	Amended
					Town- Village	-City	•	Municipa	ality	County	
SEC					Descripti	on of Tax b	y Taxing Jurisi	ction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charges u	ipon county							\$0.00
	2. P	ortion of county ta	x levied over e	entire municipality	у						\$428,240.48
ES (ES	3. S	pecial purpose co									\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (sum o	of A1 through A3	3)						\$428,240.48
		Special District Code	Acct No		Special District Name			Property 1	Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
(ES	3										
₹	4										
CT	5										
ĭTR	6										
ă	7										
SPECIAL DISTRICT TAXES	8										
PEC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT T	AXES (sum of B	31 through B11	')			\$0.00	\$0.00	\$0.00
C.	1. (	Other special pur	pose district	taxes (detail o	n page 4)		•		'		\$0.00
	2.	Total tax increme	ent (except	county environi	mental remed	liation tax ii	ncrement)				\$24,876.48
OR	3. (	County environm					,				\$0.00
ЭË, ES	4. (	Other state speci	al charges								\$0.00
VILLAGE, TY TAXES	5. (	County special c									\$0.00
₹.	6. <i>P</i>	All other town, vil		taxes							\$404,194.00
ξΩ	7. S	Surplus funds ap	plied								\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR CIT	Y TAXES (sum	of C1 through	C7)					\$429,070.48
Clerl	ζ					Date		R	EMARKS		
Pho	ne	,									
(		)									
Em	ail										

Amended

2	023	49	102	1321	FOR	VILLA	<i>GE</i> OF	<i>AMHERST</i>	POR	RTAGE
YE	AR	CO	MUN A	CCT NO		Town - Villag	je - City	Municipality	County	/
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			nts Apportioned ing Jurisdictions
	1.	490126	0295	SCH D OF TO	MORROW F	RIVER (AMHERST)				\$623,624.71
D.	2.									+ / -
	3.									
LS	4.									
ELEMENTARY AND SECONDARY SCHOOLS	5.									
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.									
ELEMENTARY ECONDARY SC	7.									
E S	8.									
ΜŽ	9.									
급없	10.									
S	11.	TOTAL ELEMENTARY AND	N OF CONDAR	V COLLOCI TAX	/FO /	( D4 (burners to D44)				<b>\$000.004.74</b>
	12. 1.	TOTAL ELEMENTARY AND 1400	0013	MID-STATE TI			D			\$623,624.71 \$75,795.49
ES:	2.	1400	0013	WID-STATE TI	LOTINICAL	OOLLEGE WITH				\$13,193.49
풉띡	3.									
TECH. IT	4.	TOTAL TECHNICAL COI	LLEGE TAXES	S (sum of E1 t	through E3	3)				\$75,795.49
F.		AL GENERAL PROPERTY TA								\$1,556,731.16
	Summary of General Property Taxes, State Tax Credit				Credits App	•	al Property Taxes to b			
							Personal Property F	,		
F1.		eral property taxes from con	<u> </u>	ummary		1,537,387.25	19,343.			
F2.		ool levy tax credit applied (s		`		156,565.55	1,969.			\$4 FF0 700 04
F3.		ery and gaming credit applied dollar credit applied (subtra		)		60,918.68 24,205.20		.00 60,918.6 .00 24,205.2	_ ` /	\$1,556,730.91
F4. F5.		general property taxes to be				1,295,697.82	17,373.	27,200.2	(F)	\$1,556,731.16
F6.		DERRUN/OVERRUN	o concotou			1,200,007.02	,	1,010,011.0		-\$0.25
G.			ON PAGE 3	3		Col 1	Municip	pality Acting as Agent for		·
						For Municipality	Col 2 Enterprise/Utility			
	1	CIAL ASSESSMENTS AND CI			tural forms to	11,182.33	· · · · · · · · · · · · · · · · · · ·	74 0.0	0	\$26,830.07 \$0.00
H. I.		TTED PROPERTY TAXES (No.			ittea from tax	kation in previous yea	irs)			\$0.00
••	3. 70	0.43 CORRECTIONS (Net taxed (a)	es que or retur	(b)	(c)		(d) (e)	) (f)		φυ.υυ
J.	P.F.	CROP TAXES 0.00 R	Reg. Acs. @ 10 ¢	t = \$ 0.00	+ 0.0	00 Reg. Acs. @ 3.60	= \$ 0.00 + 0	0.00 Reg.Acs.@20¢=\$ 0.00		\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Ac	res) (h)		
K.	MFL	TAX0.00 Open @\$ .72 =\$ _	0.00_ +	<u>0.00</u> Closed @\$	1.68=\$0.	00 + 0.00 Open	②\$ 1.90= <u> </u>	19.50 Closed @\$ 9.49=\$ 185.06 (j)	†	\$185.06
								00 Closed @ \$7.87=\$ .00	=	
z L.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00	@5¢ per Ton +	Number of Tons=(b)	0.00 @7¢ pe	er Ton		\$0.00
A		ETROLEUM REFINERIES	` '			r of Tons =(a)	0.00 @5¢ per Ton			\$0.00
ES ES		ON ORE CONCENTRATE				of Tons =(a)	0.00 @5¢ per Ton		_	\$0.00
OCCUPATION TAXES F				,		. ,				
M.	+	GREGATE AMOUNT OF T	AVES (Total	Lof secs E E-	6 G H I	I K I )				\$1,583,746.04

2023	49	102	1321	FOR	VILLAGE	OF	AMHERST	PORTAGE
YEAR	СО	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	IMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$8,999.76	\$0.00	\$0.00	\$8,999.76
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
\( \( \( \) \)	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
AL ASSESSMENTS						
SPECIAL						
			****	40.00	40.00	00.00
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$2,182.57
川川	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
∣ ਹ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
4	08	Delinquent Utility Charges	\$0.00	\$15,647.74	\$0.00	\$15,647.74
SPECIAL CHARGES	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
S						
		TOTALS	\$11,182.33	\$15,647.74	\$0.00	\$26,830.07

2023	49	102	1321	FOR	VILLAGE	OF	AMHERST	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

49 103 1322 CO MUN ACCT NO

AMHERST JUNCTION

OF

**PORTAGE** 

**VILLAGE** 

**FOR** 

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$187,833.70 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$187,833.70 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$74,859.00 \$0.00 \$74,859.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	49	103	1322 FC	ORVILLA	GE OF	AMHERST JUNCTION	PORTAGE
YE	AR (	00	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School Di	strict Codes	Acct No .		SCHOOL	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 4	90126	0295	SCH D OF TOMORRO	W RIVER (AMHERST)			\$257,324.96
D.	2.							<b>+=01,0=1100</b>
	3.							
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
AR EN	8.							
N N	9.							
	10.							
S	11.	BACKITADY AND	CECONDAD	Y SCHOOL TAXES (sur	a of D4 through D44)			<b>*</b> 057.004.0
F		1400	0013	MID-STATE TECHNIC		AP		\$257,324.9 \$31,275.3
ES:	2.	1400	0010	WID STATE TESTINO	AL OOLLEGE WIG	\u		Ψ31,273.3
TECH. M	3.							
- 8	4. TOTAL	TECHNICAL CO	LLEGE TAXES	s (sum of E1 through	1 E3)			\$31,275.33
F.	TOTAL GENERAL	PROPERTY TA	AXES APPORT	TIONED (Total of Coun	ty, Special District, Lo	cal, School and Technica	al College Taxes)	\$551,292.99
	Sur	nmary of Gener	al Property 18	ixes, State Tax Credits	Col 1	ral Property Taxes to be Co	Col 3	
						Personal Property Roll		
F1.	General property			ummary	548,745.15	2,547.67	551,292.82	-
F2.	School levy tax	credit applied (	subtract)	•	67,813.22	314.84	68,128.06	
F2. F3.	School levy tax of Lottery and gam	credit applied ( ing credit appli	subtract) ed (subtract)	•	67,813.22 23,701.48	314.84 0.00	68,128.06 23,701.48	(F-1) <b>\$551,292.8</b>
F2. F3. F4.	School levy tax of Lottery and gam First dollar credit	credit applied ( ing credit appli applied (subti	subtract) ed (subtract) ract)	•	67,813.22 23,701.48 9,165.26	314.84 0.00 0.00	68,128.06 23,701.48 9,165.26	(F-1) <b>\$551,292.8</b>
F2. F3.	School levy tax of Lottery and gam	credit applied (ing credit applied (subtine applied (subtine applied to be applied to be applied to be applied to be applied applied to be app	subtract) ed (subtract) ract)	•	67,813.22 23,701.48	314.84 0.00 0.00	68,128.06 23,701.48	(F-1) <b>\$551,292.8</b>
F2. F3. F4. F5.	School levy tax of Lottery and gam First dollar credit Net general prop	credit applied (ing credit applied (subticated subticated for the control of the credit applied (subticated for the credit applied (subticated for the credit applied for the credit applied (subticated for the credit applied for	subtract) ed (subtract) ract)	)	67,813.22 23,701.48 9,165.26 448,065.19	314.84 0.00 0.00 2,232.83 Municipalit	68,128.06 23,701.48 9,165.26 450,298.02 y Acting as Agent for	(F-1) <b>\$551,292.8</b> (F) <b>\$551,292.9</b>
F2. F3. F4. F5. F6.	School levy tax of Lottery and gam First dollar credit Net general prop UNDERRUN/O	credit applied ( ing credit appli applied (subtract) erty taxes to b VERRUN DETAIL	subtract) ed (subtract) ract) e collected  ON PAGE 3	)	67,813.22 23,701.48 9,165.26 448,065.19 Col 1 For Municipality	314.84 0.00 0.00 2,232.83 Municipalit Col 2 Enterprise/Utility	68,128.06 23,701.48 9,165.26 450,298.02 y Acting as Agent for Col 3 Other	(F-1) \$551,292.82 (F) \$551,292.92 -\$0.1
F2. F3. F4. F5. F6.	School levy tax of Lottery and gam First dollar credit Net general prop UNDERRUN/OV	credit applied (ing credit applied (subticated for the content of the credit applied (subticated for the content of the credit applied for the credit applied (subticated for the credit applied for the credi	subtract) ed (subtract) ract) e collected  ON PAGE 3	3	67,813.22 23,701.48 9,165.26 448,065.19 Col 1 For Municipality 26,100.00	314.84 0.00 0.00 2,232.83 Municipalit Col 2 Enterprise/Utility 0.00	68,128.06 23,701.48 9,165.26 450,298.02 y Acting as Agent for	(F-1) \$551,292.8 (F) \$551,292.9 -\$0.1
F2. F3. F4. F5. F6.	School levy tax of Lottery and gam First dollar credit Net general prop UNDERRUN/ON SPECIAL ASSESS OMITTED PROPE	credit applied (ing credit applied (subticated for the content of the credit applied (subticated for the credit applied (subticated for the credit applied (subticated for the credit applied for the credit a	subtract) ed (subtract, ract) e collected  ON PAGE 3 HARGES et taxes levied	on property omitted from	67,813.22 23,701.48 9,165.26 448,065.19 Col 1 For Municipality 26,100.00	314.84 0.00 0.00 2,232.83 Municipalit Col 2 Enterprise/Utility 0.00	68,128.06 23,701.48 9,165.26 450,298.02 y Acting as Agent for Col 3 Other	(F-1) \$551,292.8 (F) \$551,292.9 -\$0.1
F2. F3. F4. F5. F6. G.	School levy tax of Lottery and gam First dollar credit Net general prop UNDERRUN/OV	credit applied (ing credit applied (subticated for the content of the credit applied (subticated for the credit applied (subticated for the credit applied (subticated for the credit applied for the credit a	subtract) ed (subtract, ract) e collected  ON PAGE 3 HARGES et taxes levied	on property omitted from	67,813.22 23,701.48 9,165.26 448,065.19 Col 1 For Municipality 26,100.00	314.84 0.00 0.00 2,232.83 Municipalit Col 2 Enterprise/Utility 0.00	68,128.06 23,701.48 9,165.26 450,298.02 y Acting as Agent for Col 3 Other	(F-1) \$551,292.8 (F) \$551,292.9 -\$0.1
F2. F3. F4. F5. F6. G.	School levy tax of Lottery and gam First dollar credit Net general propunder UNDERRUN/ON SPECIAL ASSESS OMITTED PROPES. 70.43 CORRECT P.F. CROP TAXI	credit applied (ing credit applied (subtreme for applied for a	subtract) ed (subtract, ract) e collected  ON PAGE 3  CHARGES et taxes levied es due or refur  Reg. Acs. @ 10 @	on property omitted from oded) (b) $c = $ 0.00 + $	Col 1 For Municipality 26,100.00 n taxation in previous year  (c) 0.00 Reg. Acs. @ 3.60	314.84 0.00 0.00 2,232.83  Municipalit Col 2 Enterprise/Utility 0.00 ars)  (d) (e) = \$ 0.00 + 0.00	68,128.06 23,701.48 9,165.26 450,298.02 y Acting as Agent for Col 3 Other	(F-1) \$551,292.8 (F) \$551,292.9 -\$0.1
F2. F3. F4. F5. F6. G.	School levy tax of Lottery and gam First dollar credit Net general prop UNDERRUN/ON SPECIAL ASSESS OMITTED PROPE S. 70.43 CORRECT P.F. CROP TAXI (a) (Acre	credit applied (ing credit applied (subticated for applied (subticated for applied (subticated for applied (subticated for applied for applied (subticated for applied for app	subtract) ed (subtract, ract) e collected  ON PAGE 3  CHARGES et taxes levied es due or refur  Reg. Acs. @ 10 (b) (c)	on property omitted from oded) (b) $c = $ 0.00 + $ (Acres)	67,813.22 23,701.48 9,165.26 448,065.19  Col 1 For Municipality 26,100.00 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	314.84 0.00 0.00 2,232.83  Municipalit Col 2 Enterprise/Utility 0.00 ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	68,128.06 23,701.48 9,165.26 450,298.02  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$551,292.82 (F) \$551,292.92 -\$0.11 \$26,100.0 \$0.0
F2. F3. F4. F5. F6. G.	School levy tax of Lottery and gam First dollar credit Net general prop UNDERRUN/ON SPECIAL ASSESS OMITTED PROPE S. 70.43 CORRECT P.F. CROP TAXI (a) (Acre	credit applied (ing credit applied (subticated for applied (subticated for applied (subticated for applied (subticated for applied for applied (subticated for applied for app	subtract) ed (subtract, ract) e collected  ON PAGE 3  CHARGES et taxes levied es due or refur  Reg. Acs. @ 10 (b) (c)	on property omitted from oded) (b) $c = $ 0.00 + $	67,813.22 23,701.48 9,165.26 448,065.19  Col 1 For Municipality 26,100.00 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	314.84 0.00 0.00 2,232.83  Municipalit Col 2 Enterprise/Utility 0.00 ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	68,128.06 23,701.48 9,165.26 450,298.02 y Acting as Agent for Col 3 Other	(F-1) \$551,292.82 (F) \$551,292.92 -\$0.11 \$26,100.0 \$0.0
F2. F3. F4. F5. F6. G.	School levy tax of Lottery and gam First dollar credit Net general prop UNDERRUN/ON SPECIAL ASSESS OMITTED PROPE S. 70.43 CORRECT P.F. CROP TAXI (a) (Acre	credit applied (ing credit applied (subticated for applied (subticated for applied (subticated for applied (subticated for applied for applied (subticated for applied for app	subtract) ed (subtract, ract) e collected  ON PAGE 3  CHARGES et taxes levied es due or refur  Reg. Acs. @ 10 (b) (c)	on property omitted from oded) (b) $c = $ 0.00 + $ (Acres)	67,813.22 23,701.48 9,165.26 448,065.19  Col 1 For Municipality 26,100.00 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	314.84  0.00  0.00  2,232.83  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)  0.00	68,128.06 23,701.48 9,165.26 450,298.02  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$551,292.82 (F) \$551,292.92 -\$0.12 \$26,100.0 \$0.0 \$0.0 \$0.0
F2. F3. F4. F5. F6. G.	School levy tax of Lottery and gam First dollar credit Net general prop UNDERRUN/ON SPECIAL ASSESS OMITTED PROPE S. 70.43 CORRECT P.F. CROP TAXI (a) (Acre	credit applied (ing credit applied (subtreme for applied for a	subtract) ed (subtract, ract) e collected  ON PAGE 3  CHARGES et taxes levied es due or refur  Reg. Acs. @ 10 (b) (c)	on property omitted from oded) (b) (c) = \$ 0.00 + (Acres) 0.00 Closed @\$ 1.68=\$	67,813.22 23,701.48 9,165.26 448,065.19  Col 1 For Municipality 26,100.00 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	314.84  0.00  0.00  2,232.83  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (g) (Acres)  (i) (Acres)	68,128.06 23,701.48 9,165.26 450,298.02  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @ \$7.87=\$ .00 =	(F-1) \$551,292.82 (F) \$551,292.92 -\$0.12 \$26,100.0 \$0.0 \$0.0 \$0.0
F2. F3. F4. F5. F6. G.	School levy tax of Lottery and gam First dollar credit Net general propunder UNDERRUN/ON SPECIAL ASSESS OMITTED PROPES. 70.43 CORRECT (a) (Acreement MFL TAX 0.00	credit applied (ing credit applied (subtractions) applied (subtracti	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3 HARGES et taxes levied es due or refur (b) (c)	on property omitted from oded) (b) c = \$0.00 +(Acres) 0.00Closed @\$ 1.68=\$	67,813.22 23,701.48 9,165.26 448,065.19  Col 1 For Municipality 26,100.00 n taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 Open(	314.84  0.00  0.00  2,232.83  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)  (ii) (Acres)	68,128.06 23,701.48 9,165.26 450,298.02  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @ \$7.87=\$ .00 =	(F-1) \$551,292.82 (F) \$551,292.92 -\$0.12 \$26,100.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
F2. F3. F4. F5. F6. G.	School levy tax of Lottery and gam First dollar credit Net general propunder UNDERRUN/ON SPECIAL ASSESS OMITTED PROPES. 70.43 CORRECT P.F. CROP TAXI (a) (Acre MFL TAX 0.0)	credit applied (ing credit applied (subtrict applied	subtract) ed (subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  CHARGES et taxes levied es due or refur  (b) (c) 0.00 +  er of Tons=(a)	on property omitted from oded) (b)  = \$0.00 +(Acres) 0.00 Closed @\$ 1.68=\$	Col 1 For Municipality 26,100.00 n taxation in previous year  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open (content of Tons=(b)	314.84  0.00  0.00  2,232.83  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (i) (Acres)  (i) (Acres)  0.00  0.00  0.00  0.00  0.00  0.7¢ per To	68,128.06 23,701.48 9,165.26 450,298.02  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @ \$7.87=\$ .00 =	(F-1) \$551,292.82 (F) \$551,292.92 -\$0.12 \$26,100.0 \$0.0 \$0.0 \$0.0
F2. F3. F4. F5. F6. G.	School levy tax of Lottery and gam First dollar credit Net general prop UNDERRUN/ON SPECIAL ASSESS OMITTED PROPE S. 70.43 CORRECT P.F. CROP TAXI (a) (Acre MFL TAX 0.0)  1. COAL (sec. 70) 2. PETROLEUM	credit applied (ing credit applied (subtrict applied	subtract) ed (subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  CHARGES et taxes levied es due or refur  (b) (c) 0.00 +  er of Tons=(a)	on property omitted from oded) (b)  = \$0.00 +(Acres) 0.00 Closed @\$ 1.68=\$	Col 1 For Municipality 26,100.00 n taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open( con + Number of Tons=(b) nber of Tons =(a)	314.84  0.00  0.00  2,232.83  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (i) (Acres)  0.00  (ii) (Acres)  0.00  0.00 @7¢ per To	68,128.06 23,701.48 9,165.26 450,298.02  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @ \$7.87=\$ .00 =	(F-1) \$551,292.82 (F) \$551,292.92 -\$0.12 \$26,100.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0

2023	49	103	1322	FOR	VILLAGE	OF	AMHERST JUNCTION	PORTAGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	IMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
က	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
5	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
1	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
╁						
ା  ଚି						
SPECIAL						
S						
	$\vdash$					
	$\vdash$					
	$\vdash$					
	$\vdash$					
<u> </u>	1				<b>**</b>	20.00
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0)	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$26,100.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$26,100.00
Щ	03	Grading, Gravel, Culvert, Fencing	\$20,100.00	\$0.00	\$0.00	\$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I ≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
しむ	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
SPECIAL CHARGES						
S						
			\$26,400,00	<u> </u>	<b>\$0.00</b>	\$26.400.00
		TOTALS	\$26,100.00	\$0.00	\$0.00	\$26,100.00

2023	49	103	1322	FOR	VILLAGE	OF	AMHERST JUNCTION	PORTAGE	
YFAR		MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

49 141 1323 CO MUN ACCT NO

**VILLAGE PORTAGE** Amended **FOR** OF JUNCTION CITY Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$100,810.52 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$100,810.52 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$48,611.95 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$96,932.00 \$0.00 \$145,543.95 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	49	141	1323 FOI	R VILLA	<i>GE</i> OF	JUNCTION CITY	PORTAGE	
YE	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County	
SEC.	Schoo	ol District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apply by Taxing Jur	
	1.	495607	0297	SCH D OF STEVENS P	OINT AREA				\$158,271.28
D.	2.								<del>• · · · · )</del>
	3.								
LS	4.								
AND	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
ELEMENTARY ECONDARY SC	7.								
AR III	8.								
N N	9.								
	10.								
	11.								
				Y SCHOOL TAXES (sum		D.			\$158,271.28
	1.	1400	0013	MID-STATE TECHNICA	L COLLEGE WRA	<u> </u>			\$16,785.50
	3.								
TECH. M	4. TOT	AL TECHNICAL CO	LLEGE TAXES	s (sum of E1 through	E3)				\$16,785.50
F.						cal, School and Technica			\$421,411.25
		Summary of Gener	al Property Ta	ixes, State Tax Credits A		ral Property Taxes to be Co			
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1.			mputorized c	ummary	419,141.50	2,269.74	421,411.24		
т г.	General pror	perty taxes from co			,	_,	,		
		perty taxes from co tax credit applied (	•	difficially	33,069.18	179.07	33,248.25		
F2. F3.	School levy	tax credit applied (	subtract)	•	33,069.18 25,141.76	179.07 0.00	33,248.25 25,141.76	(F-1)	\$421,411.24
F2.	School levy Lottery and		subtract) ed (subtract)	•		0.00	25,141.76 11,398.59	,	
F2. F3. F4. F5.	School levy Lottery and of First dollar contents Net general	tax credit applied ( gaming credit appli redit applied (subtr property taxes to be	subtract) ed (subtract) act)	•	25,141.76	0.00	25,141.76	,	\$421,411.25
F2. F3. F4.	School levy Lottery and of First dollar contents Net general	tax credit applied (gaming credit applied (subtroproperty taxes to be N/OVERRUN	subtract) ed (subtract) act) e collected		25,141.76 11,398.59 349,531.97	0.00 0.00 2,090.67	25,141.76 11,398.59 351,622.64	,	
F2. F3. F4. F5.	School levy Lottery and of First dollar contents Net general	tax credit applied (gaming credit applied (subtroproperty taxes to be N/OVERRUN	subtract) ed (subtract) act)		25,141.76 11,398.59 349,531.97	0.00 0.00 2,090.67 Municipalit	25,141.76 11,398.59 351,622.64 Acting as Agent for	,	\$421,411.25
F2. F3. F4. F5. F6.	School levy Lottery and g First dollar c Net general UNDERRUI	tax credit applied (gaming credit applied (subtroproperty taxes to be N/OVERRUN	subtract) ed (subtract) eact) e collected  ON PAGE 3		25,141.76 11,398.59 349,531.97 Col 1 For Municipality	0.00 0.00 2,090.67  Municipalit Col 2 Enterprise/Utility	25,141.76 11,398.59 351,622.64	,	\$421,411.25 -\$0.01
F2. F3. F4. F5. F6.	School levy Lottery and g First dollar c Net general UNDERRUI	tax credit applied (capaming credit applied (subtraction for property taxes to be N/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		25,141.76 11,398.59 349,531.97 Col 1 For Municipality 5,140.87	0.00 0.00 2,090.67  Municipalit Col 2 Enterprise/Utility 0.00	25,141.76 11,398.59 351,622.64 y Acting as Agent for Col 3 Other	,	\$421,411.25
F2. F3. F4. F5. F6.	School levy Lottery and g First dollar c Net general g UNDERRUI  SPECIAL ASS OMITTED PR	tax credit applied (capaming credit applied (subtraction for property taxes to be N/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	25,141.76 11,398.59 349,531.97 Col 1 For Municipality 5,140.87	0.00 0.00 2,090.67  Municipalit Col 2 Enterprise/Utility 0.00	25,141.76 11,398.59 351,622.64 y Acting as Agent for Col 3 Other	,	\$421,411.25 -\$0.01 \$5,140.87
F2. F3. F4. F5. F6. G.	School levy Lottery and of First dollar of Net general UNDERRUI  SPECIAL ASS OMITTED PR S. 70.43 COR	tax credit applied (capaming credit applied (subtraction applied (subtraction))  NOVERRUN  DETAIL  SESSMENTS AND CAPACTIONS (Net taxtaction)	subtract) ed (subtract, ract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun	on property omitted from aded)  (b)  (c)	25,141.76 11,398.59 349,531.97 Col 1 For Municipality 5,140.87 taxation in previous years	0.00 0.00 2,090.67  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e)	25,141.76 11,398.59 351,622.64 y Acting as Agent for Col 3 Other 0.00	,	\$421,411.25 -\$0.01 \$5,140.87 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy Lottery and of First dollar content general of UNDERRUI  SPECIAL ASS OMITTED PR S. 70.43 COR  P.F. CROP 1	tax credit applied (capaning credit applied (subtraction for applied for	subtract) ed (subtract, ract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  Reg. Acs. @ 10 ¢	on property omitted from addd) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	25,141.76 11,398.59 349,531.97 Col 1 For Municipality 5,140.87 taxation in previous yea (c)	0.00 0.00 2,090.67  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00	25,141.76 11,398.59 351,622.64 y Acting as Agent for Col 3 Other	,	\$421,411.25 -\$0.01 \$5,140.87 \$0.00
F2. F3. F4. F5. F6. G.	School levy Lottery and g First dollar c Net general UNDERRUI  SPECIAL ASS OMITTED PR S. 70.43 COR	tax credit applied (capaming credit applied (subtremedit applied (subtre	subtract) ed (subtract, ract) e collected  ON PAGE 3  HARGES et taxes levied es due or refund (b) (c)	on property omitted from a ded) (b) (c) = \$ 0.00 + (dcres) (d	25,141.76 11,398.59 349,531.97  Col 1 For Municipality 5,140.87 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 2,090.67  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	25,141.76 11,398.59 351,622.64 y Acting as Agent for Col 3 Other 0.00 (f) 	,	\$421,411.25 -\$0.01 \$5,140.87 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy Lottery and g First dollar c Net general UNDERRUI  SPECIAL ASS OMITTED PR S. 70.43 COR	tax credit applied (capaming credit applied (subtraction applied (subtraction applied appl	subtract) ed (subtract, ract) e collected  ON PAGE 3  HARGES et taxes levied es due or refund (b) (c)	on property omitted from addd) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	25,141.76 11,398.59 349,531.97  Col 1 For Municipality 5,140.87 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 2,090.67  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres)	25,141.76 11,398.59 351,622.64  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) Closed @\$ 9.49=\$ 0.00 +	,	\$421,411.25 -\$0.01 \$5,140.87 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy Lottery and g First dollar c Net general UNDERRUI  SPECIAL ASS OMITTED PR S. 70.43 COR	tax credit applied (capaming credit applied (subtraction applied (subtraction applied appl	subtract) ed (subtract, ract) e collected  ON PAGE 3  HARGES et taxes levied es due or refund (b) (c)	on property omitted from a ded) (b) (c) = \$ 0.00 + (dcres) (d	25,141.76 11,398.59 349,531.97  Col 1 For Municipality 5,140.87 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 2,090.67  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	25,141.76 11,398.59 351,622.64  V Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) Closed @\$ 9.49=\$ 0.00 +	,	\$421,411.25 -\$0.01 \$5,140.87 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy Lottery and g First dollar c Net general UNDERRUI  SPECIAL ASS OMITTED PR S. 70.43 COR  P.F. CROP 1  MFL TAX  1. COAL (se	tax credit applied (caming credit applied (subtraction applied (subtraction))  TAXES 0.00 per (Acres)  (C.70.42) Number	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur (b) (c) 0.00 +	on property omitted from a ded) (b) (c) = \$	25,141.76 11,398.59 349,531.97  Col 1 For Municipality 5,140.87 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 2,090.67  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres)	25,141.76 11,398.59 351,622.64  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$ .00 =	,	\$421,411.25 -\$0.01 \$5,140.87 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy Lottery and g First dollar c Net general g UNDERRUI  SPECIAL ASS OMITTED PR S. 70.43 COR  P.F. CROP T (a) (a) (b) (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	tax credit applied (gaming credit applied (subtreme to property taxes to be the property taxes (Note that the property taxes (Note taxes)  [ACTIONS (Net taxes) [ACTIONS (Net taxes) [ACTIONS (Note taxes)	subtract) ed (subtract, ract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  (b) (c) 0.00 +	on property omitted from a ded) (b) (c) = \$ 0.00 + (Acres) (d) 0.00 Closed @\$ 1.68=\$ Numl	25,141.76 11,398.59 349,531.97  Col 1 For Municipality 5,140.87  taxation in previous yea  (a) (b) (c) (e) (Acres) (0.00 + 0.00 Open(a)	0.00 0.00 2,090.67  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	25,141.76 11,398.59 351,622.64  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$ .00 =	,	\$421,411.25 -\$0.01 \$5,140.87 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy Lottery and g First dollar c Net general g UNDERRUI  SPECIAL ASS OMITTED PR S. 70.43 COR  P.F. CROP T (a) (a) (b) (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	tax credit applied (caming credit applied (subtraction applied (subtraction))  TAXES 0.00 per (Acres)  (C.70.42) Number	subtract) ed (subtract, ract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  (b) (c) 0.00 +	on property omitted from a ded) (b) (c) = \$ 0.00 + (Acres) (d) 0.00 Closed @\$ 1.68=\$ Numl	25,141.76 11,398.59 349,531.97  Col 1 For Municipality 5,140.87  taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 0 (e) (Acres) 0.00 + 0.00 Open(accept to the previous of t	0.00 0.00 2,090.67  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	25,141.76 11,398.59 351,622.64  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$ .00 =	,	\$421,411.25 -\$0.01 \$5,140.87 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy Lottery and g First dollar c Net general g UNDERRUI  SPECIAL ASS OMITTED PR S. 70.43 COR  P.F. CROP T (a) (a) (b) (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	tax credit applied (gaming credit applied (subtreme to property taxes to be the property taxes (Note that the property taxes (Note taxes)  [ACTIONS (Net taxes) [ACTIONS (Net taxes) [ACTIONS (Note taxes)	subtract) ed (subtract, ract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  (b) (c) 0.00 +	on property omitted from a ded) (b) (c) = \$ 0.00 + (Acres) (d) 0.00 Closed @\$ 1.68=\$ Numl	25,141.76 11,398.59 349,531.97  Col 1 For Municipality 5,140.87  taxation in previous yea  (b) 0.00 Reg. Acs. @ 3.60 (c) (Acres) 0.00 + 0.00 Open(accepted) (c) (Acres) (c) (Acres) (d) (e) (Acres) (e) (Acres) (e) (Acres) (f)	0.00 0.00 2,090.67  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	25,141.76 11,398.59 351,622.64  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$ .00 =	,	\$421,411.25 -\$0.01 \$5,140.87 \$0.00 \$0.00 \$0.00 \$0.00

2023	49	141	1323	FOR	VILLAGE	OF	JUNCTION CITY	PORTAGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SUI	MMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
5	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
∣₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL A							
AL CHARGES	01 02 03 04 05 06 07 08	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges	\$0.00 \$993.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,707.57	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$993.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,707.57	
SPECIAL	09 10	Lottery Credit Audit Standby Charge, Psc Mandate Charge	\$0.00 \$1,440.00	\$0.00	\$0.00 \$0.00	\$0.00 \$1,440.00	
		TOTALS	\$5,140.87	\$0.00	\$0.00	\$5,140.87	

2023	49	141	1323	FOR	VILLAGE	OF	JUNCTION CITY	PORTAGE	
VEAR		MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

 $\begin{array}{c|c}
49 & 151 & 1324 \\
\hline
CO & MUN & ACCT NO
\end{array}$ 

MILLADORE

**PORTAGE** 

OF

**VILLAGE** 

FOR

				Town- Village	-City	Municipality	County	
SEC				Description	on of Tax by Taxing Jurisic	tion		Amounts Apportioned by Taxing Jurisdictions
A.	1. F	Portion of state spec	cial charges	s upon county				\$0.00
	2. F	Portion of county tax	k levied ove	r entire municipality				\$0.00
Ę SI	3. 5	Special purpose cou	inty taxes					\$0.00
COUNTY	4. 1	TOTAL COUNTY TA	AXES (sum	of A1 through A3)				\$0.00
<u> </u>		Special District Code	Acct No	Special District Name		Property Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1							
	2							
S	3							
ξ	4							
Ë	5							
골	6							
SIS	7							
SPECIAL DISTRICT TAXES	8							
<u> </u>	9							
SPI	10	)						
	11							
	12	. TOTAL SPECIAL	DISTRICT	TAXES (sum of B1 through B11)	)	\$0.00	\$0.00	\$0.00
C.				ict taxes (detail on page 4)	<u> </u>	·	<u> </u>	\$0.00
О.		•	-	ot county environmental remedi	iation tay increment)			\$0.00
OR		County environm			alion lax increment)			\$0.00
Щ, Ñ	4.	Other state speci						\$0.00
, VILLAGE, TY TAXES	5.	County special cl						\$0.00
Ξ×	6.	All other town, vil		ty taxes				\$0.00
Ž,Ž	7.	Surplus funds ap	•					\$0.00
TOWN,	8. T	OTAL TOWN, VILL	AGE OR C	ITY TAXES (sum of C1 through (	C7)			\$0.00
Clerl	k				Date	REMARKS		
DL -								
Pho	ne	)						
,		,						
Em	ail							

SEC.   School District Codes   Acct No .   SCHOOL DISTRICT NAMES   Amounts Apple by Taxing Juris	
SCR.   School district Codes   Acct No.   SCHOOL DISTRICT NAMES   by Taxing Juris	
D. 2. 3. 3. 4. 5. 6. 7. 7. 8. 8. 9. 10. 11. 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) 13. 1400 0013 MID-STATE TECHNICAL COLLEGE WRAP 2. 3. 3. 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) 15. 15. 15. 15. 15. 15. 15. 15. 15. 15.	
3.	\$0.00
4.   5.   6.   7.   8.   9.   11.   14.00   0.013   MID-STATE TECHNICAL COLLEGE   WRAP   12.   TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)   1.   14.00   0.013   MID-STATE TECHNICAL COLLEGE   WRAP   2.   3.   4.   TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)   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   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.	
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)	
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)	
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)	
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)	
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)	
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)	
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)	
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)	
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  Col 1  Real Estate Roll  F1. General property taxes from computerized summary  O.00  O.00  O.00  O.00  O.00  O.00  O.00	\$0.00
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  Col 1  Real Estate Roll  F1. General property taxes from computerized summary  O.00  O.00  O.00  O.00  O.00  O.00  O.00	\$0.00
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  Col 1  Real Estate Roll  F1. General property taxes from computerized summary  O.00  O.00  O.00  O.00  O.00  O.00  O.00	
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  Col 1  Real Estate Roll  F1. General property taxes from computerized summary  O.00  O.00  O.00  O.00  O.00  O.00  O.00	\$0.00
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected  Col 1 Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2)  F1. General property taxes from computerized summary  School levy tax credit applied (subtract)  Output  Description:  Output  O	\$0.00
F1. General property taxes from computerized summary  School levy tax credit applied (subtract)  Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2)  0.00  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)  F4 First dollar credit applied (subtract)  0.00  0.00  0.00  0.00  0.00  0.00  0.00	\$0.00
F4. First dollar credit applied (subtract)  Net general property taxes to be collected  0.00  0.00  0.00  0.00  0.00  0.00	\$0.00
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
(a) (b) (c) (d) (e) (f)	
J. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 3.60 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢=\$ 0.00 = (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h)	\$0.00
(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (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) (Acres) (j)	\$0.00
	·
<b>Z.L.</b> 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) @5¢ per Ton	\$0.00
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
M. AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)	

2023	49	151	1324	FOR	VILLAGE	OF	MILLADORE	PORTAGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	IMMARY		

O1   Water main and lateral Installations   \$0.00   \$0.00   \$0.00		
VEX	(Total of columns 1,2 & 3)	
03   Street improvements (ex: sidewalks, storm sewers, seal coating)   \$0.00	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	
THE CONTRACTOR OF THE CONTRACT		
SPECIAL		
o		
01         Weeds, Tree Planting, Removal         \$0.00         \$0.00	\$0.00	
02         Snow Removal, Plowing         \$0.00         \$0.00	\$0.00	
O3 Refuse And Garbage Collection \$0.00 \$0.00	\$0.00	
VA   VA   VA   VA   VA   VA   VA   VA	\$0.00	
Y         05         Fencing         \$0.00         \$0.00         \$0.00           06         Fire Calls         \$0.00         \$0.00         \$0.00	\$0.00	
\$\frac{1}{5}\$         06   Fire Calls         \$0.00         \$0.00         \$0.00           07   Recycling         \$0.00         \$0.00         \$0.00	\$0.00 \$0.00	
Veryoning   \$0.00	\$0.00	
	\$0.00	
	73.33	
<u>α</u>		
	Ac 25	
TOTALS \$0.00 \$0.00	\$0.00	

2023	49	151	1324	FOR	VILLAGE	OF	MILLADORE	PORTAGE	
YEAR		MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

49 161 1325 CO MUN ACCT NO

**NELSONVILLE** 

**PORTAGE** 

OF

**VILLAGE** 

**FOR** 

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$69,216.60 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$69,216.60 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$36,633.00 \$0.00 \$36,633.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023 49	161	1325 FOF	R VILLA	<i>GE</i> OF	NELSONVILLE	PORTAGE
YE	AR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Coo	des Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 490126	0295	SCH D OF TOMORROW	V RIVER (AMHERST)			\$94,824.06
D.	2.						<b>40 3,0</b> 2 3300
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR EN	8.						
N N	9.						
	10.						
S	11.	V AND SECONDAD	RY SCHOOL TAXES (sum	of D4 through D44)			<b>*</b> 04.004.00
F		0013	MID-STATE TECHNICA		.P		\$94,824.06 \$11,524.94
TECH. IT	2.	0013	WID STATE TESTINION	L COLLEGE WIGH	VI		ψ11,324.34
	3.						
- 8	4. TOTAL TECHNICA	\$11,524.94					
F.	TOTAL GENERAL PROPER	TY TAXES APPOR	TIONED (Total of County	, Special District, Lo	cal, School and Technica	al College Taxes)	\$212,198.60
	Summary of G	seneral Property 1	axes, State Tax Credits A	Col 1	ral Property Taxes to be Co Col 2		
						Col 3	
				Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	General property taxes fro	<u> </u>	summary	208,392.18	3,806.49	212,198.67	
F2.	School levy tax credit appl	lied (subtract)	•	208,392.18 24,233.49	3,806.49 442.64	212,198.67 24,676.13	•
F2. F3.	School levy tax credit appl Lottery and gaming credit	lied (subtract) applied (subtract	•	208,392.18 24,233.49 9,794.00	3,806.49 442.64 0.00	212,198.67 24,676.13 9,794.00	(F-1) <b>\$212,198.67</b>
F2. F3. F4.	School levy tax credit appl Lottery and gaming credit First dollar credit applied (	lied (subtract) applied (subtract) (subtract)	•	208,392.18 24,233.49 9,794.00 4,777.90	3,806.49 442.64 0.00 0.00	212,198.67 24,676.13 9,794.00 4,777.90	(F-1) \$212,198.67
F2. F3. F4. F5.	School levy tax credit appl Lottery and gaming credit First dollar credit applied ( Net general property taxes	lied (subtract) applied (subtract) (subtract)	•	208,392.18 24,233.49 9,794.00	3,806.49 442.64 0.00 0.00	212,198.67 24,676.13 9,794.00	(F-1) \$212,198.67 (F) \$212,198.60
F2. F3. F4. F5. F6.	School levy tax credit appl Lottery and gaming credit First dollar credit applied ( Net general property taxes UNDERRUN/OVERRUN	lied (subtract) applied (subtract) (subtract)	t)	208,392.18 24,233.49 9,794.00 4,777.90 169,586.79	3,806.49 442.64 0.00 0.00 3,363.85	212,198.67 24,676.13 9,794.00 4,777.90 172,950.64 y Acting as Agent for	(F-1) \$212,198.67 (F) \$212,198.60
F2. F3. F4. F5.	School levy tax credit appl Lottery and gaming credit First dollar credit applied ( Net general property taxes UNDERRUN/OVERRUN DE	lied (subtract) applied (subtract) (subtract) to be collected	t)	208,392.18 24,233.49 9,794.00 4,777.90 169,586.79 Col 1 For Municipality	3,806.49 442.64 0.00 0.00 3,363.85  Municipalit Col 2 Enterprise/Utility	212,198.67 24,676.13 9,794.00 4,777.90 172,950.64 y Acting as Agent for Col 3 Other	(F-1) \$212,198.67 (F) \$212,198.60 \$0.07
F2. F3. F4. F5. F6.	School levy tax credit appl Lottery and gaming credit First dollar credit applied ( Net general property taxes UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS A	ied (subtract) applied (subtract) subtract) to be collected  ETAIL ON PAGE 3	3	208,392.18 24,233.49 9,794.00 4,777.90 169,586.79 Col 1 For Municipality 15,292.77	3,806.49 442.64 0.00 0.00 3,363.85  Municipalit Col 2 Enterprise/Utility 0.00	212,198.67 24,676.13 9,794.00 4,777.90 172,950.64 y Acting as Agent for	(F-1) \$212,198.67 (F) \$212,198.60 \$0.07
F2. F3. F4. F5. F6. G.	School levy tax credit apple Lottery and gaming credit First dollar credit applied ( Net general property taxes UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE	lied (subtract) applied (subtract) subtract) to be collected  ETAIL ON PAGE :  ND CHARGES ES (Net taxes levied	t)  3  d on property omitted from t	208,392.18 24,233.49 9,794.00 4,777.90 169,586.79 Col 1 For Municipality 15,292.77	3,806.49 442.64 0.00 0.00 3,363.85  Municipalit Col 2 Enterprise/Utility 0.00	212,198.67 24,676.13 9,794.00 4,777.90 172,950.64 y Acting as Agent for Col 3 Other	(F-1) \$212,198.67 (F) \$212,198.60 \$0.07 \$15,292.77 \$0.00
F2. F3. F4. F5. F6.	School levy tax credit appl Lottery and gaming credit First dollar credit applied ( Net general property taxes UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS A	applied (subtract) applied (subtract) to be collected  ETAIL ON PAGE :  ND CHARGES ES (Net taxes levied et taxes due or refui	t)  3  d on property omitted from t	208,392.18 24,233.49 9,794.00 4,777.90 169,586.79  Col 1 For Municipality 15,292.77 taxation in previous year	3,806.49 442.64 0.00 0.00 3,363.85  Municipalit Col 2 Enterprise/Utility 0.00	212,198.67 24,676.13 9,794.00 4,777.90 172,950.64 y Acting as Agent for Col 3 Other	(F-1) \$212,198.67 (F) \$212,198.60 \$0.07
F2. F3. F4. F5. F6. G.	School levy tax credit appl Lottery and gaming credit First dollar credit applied ( Net general property taxes UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (No. (a)	applied (subtract) applied (subtract) to be collected  ETAIL ON PAGE :  ND CHARGES ES (Net taxes levied et taxes due or refui	d on property omitted from anded)	208,392.18 24,233.49 9,794.00 4,777.90 169,586.79  Col 1 For Municipality 15,292.77 taxation in previous year	3,806.49 442.64 0.00 0.00 3,363.85  Municipalit Col 2 Enterprise/Utility 0.00  ars)	212,198.67 24,676.13 9,794.00 4,777.90 172,950.64  y Acting as Agent for Col 3 Other  0.00	(F-1) \$212,198.67 (F) \$212,198.60 \$0.07 \$15,292.77 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appl Lottery and gaming credit First dollar credit applied ( Net general property taxes UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (No. (a) P.F. CROP TAXES	applied (subtract) applied (subt	d on property omitted from a nded)  (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	208,392.18 24,233.49 9,794.00 4,777.90 169,586.79  Col 1 For Municipality 15,292.77 taxation in previous years  0.00 Reg. Acs. @ 3.60 (e) (Acres)	3,806.49 442.64 0.00 0.00 3,363.85  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	212,198.67 24,676.13 9,794.00 4,777.90 172,950.64  y Acting as Agent for Col 3 Other  0.00  (f)	(F-1) \$212,198.67 (F) \$212,198.60 \$0.07 \$15,292.77 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appl Lottery and gaming credit First dollar credit applied ( Net general property taxes UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (No. (a) P.F. CROP TAXES	applied (subtract) applied (subt	d on property omitted from a nded)  (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	208,392.18 24,233.49 9,794.00 4,777.90 169,586.79  Col 1 For Municipality 15,292.77 taxation in previous years  0.00 Reg. Acs. @ 3.60 (e) (Acres)	3,806.49 442.64 0.00 0.00 3,363.85  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)  2 \$ 1.90= 0.00 + 0.0	212,198.67 24,676.13 9,794.00 4,777.90 172,950.64  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  O Closed @\$ 9.49=\$ 0.00 + (h)	(F-1) \$212,198.67 (F) \$212,198.60 \$0.07 \$15,292.77 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appl Lottery and gaming credit First dollar credit applied ( Net general property taxes UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (No. (a) P.F. CROP TAXES	applied (subtract) applied (subt	d on property omitted from a nded)  (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	208,392.18 24,233.49 9,794.00 4,777.90 169,586.79  Col 1 For Municipality 15,292.77 taxation in previous years  0.00 Reg. Acs. @ 3.60 (e) (Acres)	3,806.49 442.64 0.00 0.00 3,363.85  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	212,198.67 24,676.13 9,794.00 4,777.90 172,950.64  y Acting as Agent for Col 3 Other  0.00  (f)	(F-1) \$212,198.67 (F) \$212,198.60 \$0.07 \$15,292.77 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appl Lottery and gaming credit First dollar credit applied ( Net general property taxes UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS A  OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (No. (a) (a) (Acres)  MFL TAX 0.00 Open @\$	applied (subtract) applied (subt	(a) d on property omitted from a mided) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	208,392.18 24,233.49 9,794.00 4,777.90 169,586.79  Col 1 For Municipality 15,292.77 taxation in previous years  0.00 Reg. Acs. @ 3.60 (e) (Acres)	3,806.49 442.64 0.00 0.00 3,363.85  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	212,198.67 24,676.13 9,794.00 4,777.90 172,950.64  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$ .00 = (j)	(F-1) \$212,198.67 (F) \$212,198.60 \$0.07 \$15,292.77 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appl Lottery and gaming credit First dollar credit applied ( Net general property taxes UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS A  OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (No. (a) (a) (Acres)  MFL TAX 0.00 Open @\$	lied (subtract) applied (subtract) applied (subtract) stobe collected  ETAIL ON PAGE 3  ND CHARGES ES (Net taxes levied et taxes due or refund) 00 Reg. Acs. @ 10  (b) (c) 72 =\$0.00 +	(d) (d) (d) (d) (d) (e) (e) (d) (d) (e) (d) (e) (d) (d) (e) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	208,392.18 24,233.49 9,794.00 4,777.90 169,586.79  Col 1 For Municipality 15,292.77 taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 Open(a	3,806.49  442.64  0.00  0.00  3,363.85   Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (i) (Acres)  (i) (Acres)  0.00	212,198.67 24,676.13 9,794.00 4,777.90 172,950.64  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$ .00 = (j)	(F-1) \$212,198.67 (F) \$212,198.60 \$0.07 \$15,292.77 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appl Lottery and gaming credit First dollar credit applied ( Net general property taxes UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS A  OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (No. (a) (a) (Acres)  MFL TAX 0.00 Open @\$  1. COAL (sec. 70.42)	itied (subtract) applied (subtract) applied (subtract) is to be collected  ETAIL ON PAGE (SUBTRACT)  ETAIL ON PAGE (SUBTRACT)  IND CHARGES  ES (Net taxes levied et taxes due or reful)  (b) (c) (72 = \$ 0.00 + 0.00)  RIES (sec. 70.421)	(d)  (a)  (d)  (d)  (e)  (e)  (e)  (f)  (f)  (f)  (f)  (f	208,392.18 24,233.49 9,794.00 4,777.90 169,586.79  Col 1 For Municipality 15,292.77 taxation in previous year  (a) (e) (Acres) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open(accept of the property) (a) + Number of Tons=(b)	3,806.49  442.64  0.00  0.00  3,363.85   Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (i) (Acres)  (i) (Acres)  (i) (Acres)  0.00  0.00  0.00  0.00  0.00  0.7¢ per Tor	212,198.67 24,676.13 9,794.00 4,777.90 172,950.64  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$ .00 = (j)	(F-1) \$212,198.67 (F) \$212,198.60 \$0.07 \$15,292.77 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appl Lottery and gaming credit First dollar credit applied ( Net general property taxes UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS A  OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (No. (a)  (a) (Acres)  MFL TAX 0.00 Open @\$  1. COAL (sec. 70.42) 2. PETROLEUM REFINER	itied (subtract) applied (subtract) applied (subtract) is to be collected  ETAIL ON PAGE (SUBTRACT)  ETAIL ON PAGE (SUBTRACT)  IND CHARGES  ES (Net taxes levied et taxes due or reful)  (b) (c) (72 = \$ 0.00 + 0.00)  RIES (sec. 70.421)	(d)  (a)  (d)  (d)  (e)  (e)  (e)  (f)  (f)  (f)  (f)  (f	208,392.18 24,233.49 9,794.00 4,777.90 169,586.79  Col 1 For Municipality 15,292.77 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 0 (e) (Acres) 0.00 + 0.00 Open(accept of Tons = (a)	3,806.49  442.64  0.00 0.00 3,363.85   Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (i) (Acres)	212,198.67 24,676.13 9,794.00 4,777.90 172,950.64  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$ .00 = (j)	(F-1) \$212,198.67 (F) \$212,198.60 \$0.07 \$15,292.77 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2023	49	161	1325	FOR	VILLAGE	OF	NELSONVILLE	PORTAGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	IMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
\( \( \( \) \)	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
AL ASSESSMENTS						
SPECIAL						
			20.00	40.00	40.00	00.00
	01	Weeds, Tree Planting, Removal	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00
(0	02	Snow Removal, Plowing Refuse And Garbage Collection	\$15,292.77	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$15,292.77
Щ	03	Grading, Gravel, Culvert, Fencing	\$15,292.77	\$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
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
–	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
S						
	1	TOTALS	\$15,292.77	\$0.00	\$0.00	\$15,292.77

2023	49	161	1325	FOR	VILLAGE	OF	NELSONVILLE	PORTAGE	
YEAR		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

49 171 1326 CO MUN ACCT NO

PARK RIDGE

OF

**PORTAGE** 

**VILLAGE** 

**FOR** 

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$339,119.91 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$339,119,91 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$361,769.00 \$0.00 \$361,769.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	)23 49	1	171	1326 F	OR <i>VILLA</i>	GE OF	PARK RIDGE	PORTAGE
	AR CO	N	1UN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.	School Distr	rict Codes	Acct No .		SCHOOL	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 4950	607	0297	SCH D OF STEVENS	POINT AREA			\$532,414.1
D.	2.							<b>4002</b> ,
	3.							
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
AR II	8.							
N S	9.							
	10.							
SE	11.							
					m of D1 through D11)	_		\$532,414.
E.	2.	10	0013	MID-STATE TECHNIC	CAL COLLEGE WRA	NP		\$56,465.
E S	3.							
TECH. IT	4. TOTAL TE	CHNICAL COL	LEGE TAXES	s (sum of E1 throug	h E3)			\$56,465.3
F.	TOTAL GENERAL P	ROPERTY TAX	KES APPORT	IONED (Total of Coul	nty, Special District, Lo	ocal, School and Technica	al College Taxes)	\$1,289,768.3
' '	Summ	ary of Genera	I Property Ta	xes, State Tax Credits	Applied, and Net Gene			
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
F1.	General property ta		•	ummary	1,272,629.21	17,139.49	1,289,768.70	•
F2.	School levy tax cre	dit applied (si	ubtract)	•	1,272,629.21 100,552.20	17,139.49 1,354.20	1,289,768.70 101,906.40	
F2. F3.	School levy tax cre Lottery and gaming	dit applied (sa credit applie	ubtract) d (subtract)	•	1,272,629.21 100,552.20 49,834.56	17,139.49 1,354.20 0.00	1,289,768.70 101,906.40 49,834.56	
F2. F3. F4.	School levy tax cre Lottery and gaming First dollar credit a	dit applied (so credit applied oplied (subtra	ubtract) d (subtract) act)	•	1,272,629.21 100,552.20 49,834.56 15,680.60	17,139.49 1,354.20 0.00 0.00	1,289,768.70 101,906.40 49,834.56 15,680.60	(F-1) <b>\$1,289,768.</b>
F2. F3. F4. F5.	School levy tax cre Lottery and gaming First dollar credit a Net general proper	dit applied (so credit applied oplied (subtra y taxes to be	ubtract) d (subtract) act)	•	1,272,629.21 100,552.20 49,834.56	17,139.49 1,354.20 0.00 0.00	1,289,768.70 101,906.40 49,834.56	(F-1) <b>\$1,289,768.</b> (F) <b>\$1,289,768.</b>
F2. F3. F4. F5. F6.	School levy tax cre Lottery and gaming First dollar credit a	dit applied (so credit applied oplied (subtra y taxes to be RRUN	ubtract) d (subtract) act)		1,272,629.21 100,552.20 49,834.56 15,680.60 1,106,561.85	17,139.49 1,354.20 0.00 0.00 15,785.29	1,289,768.70 101,906.40 49,834.56 15,680.60 1,122,347.14 y Acting as Agent for	(F-1) <b>\$1,289,768.</b>
F2. F3. F4. F5.	School levy tax cre Lottery and gaming First dollar credit a Net general proper UNDERRUN/OVE	dit applied (si credit applied oplied (subtra y taxes to be RRUN DETAIL	ubtract) d (subtract) oct) collected ON PAGE 3		1,272,629.21 100,552.20 49,834.56 15,680.60 1,106,561.85 Col 1 For Municipality	17,139.49 1,354.20 0.00 0.00 15,785.29  Municipalit Col 2 Enterprise/Utility	1,289,768.70 101,906.40 49,834.56 15,680.60 1,122,347.14 y Acting as Agent for Col 3 Other	(F-1) \$1,289,768. (F) \$1,289,768.
F2. F3. F4. F5. F6.	School levy tax cre Lottery and gaming First dollar credit a Net general proper UNDERRUN/OVE	dit applied (si credit applied oplied (subtra y taxes to be RRUN DETAIL (	ubtract) d (subtract) act) collected ON PAGE 3		1,272,629.21 100,552.20 49,834.56 15,680.60 1,106,561.85 Col 1 For Municipality 4,058.00	17,139.49 1,354.20 0.00 0.00 15,785.29  Municipalit Col 2 Enterprise/Utility 0.00	1,289,768.70 101,906.40 49,834.56 15,680.60 1,122,347.14 y Acting as Agent for	(F-1) \$1,289,768. (F) \$1,289,768. \$0.
F2. F3. F4. F5. F6. G.	School levy tax cre Lottery and gaming First dollar credit a Net general proper UNDERRUN/OVE  SPECIAL ASSESSM OMITTED PROPER	dit applied (so credit applied oplied (subtra cy taxes to be RRUN DETAIL ( ENTS AND CH	ubtract) d (subtract) nct) collected ON PAGE 3 IARGES t taxes levied	on property omitted from	1,272,629.21 100,552.20 49,834.56 15,680.60 1,106,561.85 Col 1 For Municipality	17,139.49 1,354.20 0.00 0.00 15,785.29  Municipalit Col 2 Enterprise/Utility 0.00	1,289,768.70 101,906.40 49,834.56 15,680.60 1,122,347.14 y Acting as Agent for Col 3 Other	(F-1) \$1,289,768. (F) \$1,289,768. \$0. \$4,058.
F2. F3. F4. F5. F6.	School levy tax cre Lottery and gaming First dollar credit a Net general proper UNDERRUN/OVE	dit applied (so credit applied oplied (subtra cy taxes to be RRUN DETAIL ( ENTS AND CH	ubtract) d (subtract) nct) collected ON PAGE 3 IARGES t taxes levied	on property omitted from	1,272,629.21 100,552.20 49,834.56 15,680.60 1,106,561.85 Col 1 For Municipality 4,058.00	17,139.49 1,354.20 0.00 0.00 15,785.29  Municipalit Col 2 Enterprise/Utility 0.00	1,289,768.70 101,906.40 49,834.56 15,680.60 1,122,347.14 y Acting as Agent for Col 3 Other	(F-1) \$1,289,768. (F) \$1,289,768. \$0.
F2. F3. F4. F5. F6. G.	School levy tax cre Lottery and gaming First dollar credit a Net general proper UNDERRUN/OVE  SPECIAL ASSESSM OMITTED PROPER	dit applied (st credit applied oplied (subtra y taxes to be RRUN DETAIL ( ENTS AND CH TY TAXES (Net ONS (Net taxes	ubtract) d (subtract) nct) collected ON PAGE 3 IARGES t taxes levied s due or refun	on property omitted from ded)	1,272,629.21 100,552.20 49,834.56 15,680.60 1,106,561.85  Col 1 For Municipality 4,058.00 m taxation in previous year	17,139.49 1,354.20 0.00 0.00 15,785.29  Municipalit Col 2 Enterprise/Utility 0.00 ars)	1,289,768.70 101,906.40 49,834.56 15,680.60 1,122,347.14 y Acting as Agent for Col 3 Other 0.00	(F-1) \$1,289,768. (F) \$1,289,768. \$0. \$4,058.
F2. F3. F4. F5. F6. G.	School levy tax cre Lottery and gaming First dollar credit a Net general proper UNDERRUN/OVE  SPECIAL ASSESSM OMITTED PROPER S. 70.43 CORRECTI P.F. CROP TAXES (a) (Acres)	dit applied (state of the policy of the poli	ubtract) d (subtract) nct) collected ON PAGE 3 IARGES t taxes levied s due or refun eg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded)  (b)  = \$0.00 +	1,272,629.21 100,552.20 49,834.56 15,680.60 1,106,561.85  Col 1 For Municipality 4,058.00 m taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	17,139.49 1,354.20 0.00 0.00 15,785.29  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	1,289,768.70 101,906.40 49,834.56 15,680.60 1,122,347.14  y Acting as Agent for Col 3 Other  0.00  (f)	(F-1) \$1,289,768. (F) \$1,289,768. \$0. \$4,058. \$0.
F2. F3. F4. F5. F6. G.	School levy tax cre Lottery and gaming First dollar credit a Net general proper UNDERRUN/OVE  SPECIAL ASSESSM OMITTED PROPER S. 70.43 CORRECTI P.F. CROP TAXES (a) (Acres)	dit applied (state of the policy of the poli	ubtract) d (subtract) nct) collected ON PAGE 3 IARGES t taxes levied s due or refun eg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded)  (b)  = \$0.00 +	1,272,629.21 100,552.20 49,834.56 15,680.60 1,106,561.85  Col 1 For Municipality 4,058.00 m taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60	17,139.49 1,354.20 0.00 0.00 15,785.29  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (2\$ 1.90= 0.00 + 0.00	1,289,768.70 101,906.40 49,834.56 15,680.60 1,122,347.14  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 = (h)	(F-1) \$1,289,768. (F) \$1,289,768. \$0. \$4,058. \$0.
F2. F3. F4. F5. F6. G.	School levy tax cre Lottery and gaming First dollar credit a Net general proper UNDERRUN/OVE  SPECIAL ASSESSM OMITTED PROPER S. 70.43 CORRECTI P.F. CROP TAXES (a) (Acres)	dit applied (state of the policy of the poli	ubtract) d (subtract) nct) collected ON PAGE 3 IARGES t taxes levied s due or refun eg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded)  (b)  = \$0.00 +	1,272,629.21 100,552.20 49,834.56 15,680.60 1,106,561.85  Col 1 For Municipality 4,058.00 m taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	17,139.49 1,354.20 0.00 0.00 15,785.29  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	1,289,768.70 101,906.40 49,834.56 15,680.60 1,122,347.14  y Acting as Agent for Col 3 Other  0.00  (f)	(F-1) \$1,289,768. (F) \$1,289,768. \$0. \$4,058. \$0. \$0. \$0.
F2. F3. F4. F5. F6. G.	School levy tax cre Lottery and gaming First dollar credit a Net general proper UNDERRUN/OVE  SPECIAL ASSESSM OMITTED PROPER S. 70.43 CORRECTI P.F. CROP TAXES (a) (Acres)	dit applied (state of the property of the prop	ubtract) d (subtract) nct) collected ON PAGE 3 IARGES t taxes levied s due or refun eg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) = \$0.00 +(Acres) 0.00 Closed @\$ 1.68=\$	1,272,629.21 100,552.20 49,834.56 15,680.60 1,106,561.85  Col 1 For Municipality 4,058.00 m taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	17,139.49 1,354.20 0.00 0.00 15,785.29  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	1,289,768.70 101,906.40 49,834.56 15,680.60 1,122,347.14  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 9.49=\$ 0.00 =  (j) Closed @ \$7.87=\$ .00 =	\$1,289,768. (F) \$1,289,768. \$0. \$4,058. \$0. \$0. \$0. \$0.
F2. F3. F4. F5. F6. G.	School levy tax cre Lottery and gaming First dollar credit a Net general proper UNDERRUN/OVE  SPECIAL ASSESSM OMITTED PROPER S. 70.43 CORRECTI  P.F. CROP TAXES (a) (Acres) MFL TAX 0.000	dit applied (st. credit applied (subtrate) plied (subtrate) plied (subtrate) taxes to be represented by taxes to be represented by taxes (New 1971) places (a)	ubtract) d (subtract) cot) collected  ON PAGE 3  IARGES t taxes levied s due or refund eg. Acs. @ 10 ¢ (b) (c) 0.00 +	on property omitted from ded)  (b)  = \$ 0.00 + (Acres) 0.00 Closed @\$ 1.68=\$_	1,272,629.21 100,552.20 49,834.56 15,680.60 1,106,561.85  Col 1 For Municipality 4,058.00 m taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open	17,139.49  1,354.20  0.00  0.00  15,785.29  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (i) (Acres)  (i) (Acres)	1,289,768.70 101,906.40 49,834.56 15,680.60 1,122,347.14  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 9.49=\$ 0.00 =  (j) Closed @ \$7.87=\$ .00 =	(F-1) \$1,289,768. (F) \$1,289,768. \$0. \$4,058. \$0. \$0. \$0.
F2. F3. F4. F5. F6. G.	School levy tax cre Lottery and gaming First dollar credit a Net general proper UNDERRUN/OVE  SPECIAL ASSESSM OMITTED PROPER S. 70.43 CORRECTI  P.F. CROP TAXES (a) (Acres) MFL TAX 0.000	dit applied (st credit applied pplied (subtra y taxes to be RRUN DETAIL  ENTS AND CH TY TAXES (Net ONS (Net taxes (a) 0.00 Re pen @\$ .72 =\$	ubtract) d (subtract) cot) collected ON PAGE 3 IARGES t taxes levied s due or refun eg. Acs. @ 10 ¢ (b) (c) 0.00 + of Tons=(a) (sec. 70.421)	on property omitted from ded)  (b)  = \$ 0.00 + (Acres) 0.00 Closed @\$ 1.68=\$ 0.00 @5¢ per Nu	1,272,629.21 100,552.20 49,834.56 15,680.60 1,106,561.85  Col 1 For Municipality 4,058.00 m taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open  Ton + Number of Tons=(b)	17,139.49  1,354.20  0.00  0.00  15,785.29  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (i) (Acres)  (i) (Acres)  0.00  0.00  0.00  0.00  0.00  0.7¢ per To	1,289,768.70 101,906.40 49,834.56 15,680.60 1,122,347.14  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 9.49=\$ 0.00 =  (j) Closed @ \$7.87=\$ .00 =	\$1,289,768. (F) \$1,289,768. \$0. \$4,058. \$0. \$0. \$0. \$0.
F2. F3. F4. F5. F6. G.	School levy tax cre Lottery and gaming First dollar credit a Net general proper UNDERRUN/OVE  SPECIAL ASSESSM OMITTED PROPER S. 70.43 CORRECTI  P.F. CROP TAXES (a) (Acres) MFL TAX 0.000  1. COAL (sec. 70.4) 2. PETROLEUM R	dit applied (st credit applied pplied (subtra y taxes to be RRUN DETAIL  ENTS AND CH TY TAXES (Net ONS (Net taxes (a) 0.00 Re pen @\$ .72 =\$	ubtract) d (subtract) cot) collected ON PAGE 3 IARGES t taxes levied s due or refun eg. Acs. @ 10 ¢ (b) (c) 0.00 + of Tons=(a) (sec. 70.421)	on property omitted from ded)  (b)  = \$ 0.00 + (Acres) 0.00 Closed @\$ 1.68=\$ 0.00 @5¢ per Nu	1,272,629.21 100,552.20 49,834.56 15,680.60 1,106,561.85  Col 1 For Municipality 4,058.00 m taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Openi	17,139.49  1,354.20  0.00  0.00  15,785.29  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  =\$ 0.00 + 0.00  (i) (Acres)  (i) (Acres)  0.00  0.00  0.00  0.00  0.7¢ per To	1,289,768.70 101,906.40 49,834.56 15,680.60 1,122,347.14  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 9.49=\$ 0.00 =  (j) Closed @ \$7.87=\$ .00 =	(F-1) \$1,289,768. (F) \$1,289,768. \$0. \$4,058. \$0. \$0. \$0. \$0. \$0.

2023	49	171	1326	FOR	VILLAGE	OF	PARK RIDGE	PORTAGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	IMMARY		

		Createl Assessments and Createl Charmes	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
늘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
□	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Ö	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一天	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges	\$0.00 \$4,058.00	\$0.00	\$0.00	\$0.00 \$4,058.00
<b>≥</b>	09	Lottery Credit Audit	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
ျှ	09	Lottery Credit Addit	\$0.00	\$0.00	φυ.υυ	φ0.00
SPECIAL						
		TOTALS	\$4,058.00	\$0.00	\$0.00	\$4,058.00

2023	49	171	1326	FOR	VILLAGE	OF	PARK RIDGE	PORTAGE	
YFAR	CO	MHN	ACCT NO		Town - Village - City		Municipality	County	

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

2023 Statement of Taxes **FINAL** 

49 173 1327 ACCT NO CO MUN

**VILLAGE PLOVER PORTAGE FOR** OF Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$6,477,445.74 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$6,477,445.74 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$2,946,600.88 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$8,208,127.32 \$0.00 \$11,154,728.20 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	)23	49	173	1327	FOR VIL	L <i>AGE</i> OF	-	PLOVER	PORTAGE
YE	AR	CO	MUN A	CCT NO	Town - V	llage - City	_	Municipality	County
SEC.		School District Codes	Acct No .		scно	OL DISTRICT NAM	ES		Amounts Apportioned by Taxing Jurisdictions
	1.	495607	0297	SCH D OF STEVEN	S POINT AREA				\$10,168,659.84
D.	2.								<b>,</b> , , , , , , , , , , , , , , , , , ,
	3.								
LS L	4.								
AND	5.								
Ϋ́	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR, A	8.								
M S	9.								
20 2	10.								
SE	11.								
	12.	TOTAL ELEMENTARY AND	1						\$10,168,659.84
E. 🖁	1.	1400	0013	MID-STATE TECHN	IICAL COLLEGE W	RAP			\$1,078,439.67
F E	2. 3.								
TECH. IT	4.	TOTAL TECHNICAL COL	LEGE TAXES	 S (sum of F1 throu	ah F3)				\$1,078,439.67
		AL GENERAL PROPERTY TA		•	·	Local School and T	Technica	al College Taxes)	\$28,879,273.45
F.	1017				ts Applied, and Net Ge				
					Col 1	Col 2		Col 3	
					Real Estate R	II Personal Prope	rty Roll	Total ( Col 1 Plus Col 2)	
F1.		neral property taxes from con	<u> </u>	ummary	28,250,685	-	,587.51	28,879,272.62	_
F2.	Scho	ool levy tax credit applied (s	subtract)	•	28,250,685 2,025,080	11 628, 05 45,	,587.51	28,879,272.62 2,070,138.80	
F2. F3.	Scho	ool levy tax credit applied (see y and gaming credit applied	subtract) ed (subtract)	•	28,250,685 2,025,080 715,417	11 628 05 45 76	,587.51 ,058.75 0.00	28,879,272.62 2,070,138.80 715,417.76	(F-1) <b>\$28,879,272.62</b>
F2. F3. F4.	Scho Lotte First	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrated)	subtract) ed (subtract) act)	•	28,250,685 2,025,080 715,417 244,080	11 628 05 45 76 60	,587.51 ,058.75 0.00 0.00	28,879,272.62 2,070,138.80 715,417.76 244,080.60	(F-1) \$28,879,272.62
F2. F3. F4. F5.	Lotte First Net o	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be	subtract) ed (subtract) act)	•	28,250,685 2,025,080 715,417	11 628 05 45 76 60	,587.51 ,058.75 0.00	28,879,272.62 2,070,138.80 715,417.76	(F-1) <b>\$28,879,272.62</b> (F) <b>\$28,879,273.45</b>
F2. F3. F4. F5. F6.	Lotte First Net o	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN	subtract) ed (subtract) act) e collected	)	28,250,685 2,025,080 715,417 244,080	11 628 05 45 76 60 70 583	,587.51 ,058.75 0.00 0.00 ,528.76	28,879,272.62 2,070,138.80 715,417.76 244,080.60 25,849,635.46	(F-1) \$28,879,272.62
F2. F3. F4. F5.	Scho Lotte First Net g	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL	subtract) ed (subtract) eact) e collected ON PAGE 3	)	28,250,685 2,025,080 715,417 244,080 25,266,106	11 628 05 45 76 60 70 583	,587.51 ,058.75 0.00 0.00 ,528.76	28,879,272.62 2,070,138.80 715,417.76 244,080.60	(F-1) \$28,879,272.62 (F) \$28,879,273.45 -\$0.83
F2. F3. F4. F5. F6.	School Lotte First Net g UNE	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3	3	28,250,685 2,025,080 715,417 244,080 25,266,106 Col 1 For Municipali 109,789	11 628 05 45 76 60 70 583 Mu y Col 2 Enterprise/U 72 100,7	,587.51 ,058.75 0.00 0.00 ,528.76	28,879,272.62 2,070,138.80 715,417.76 244,080.60 25,849,635.46 y Acting as Agent for	(F-1) \$28,879,272.62 (F) \$28,879,273.45 -\$0.83
F2. F3. F4. F5. F6. G.	School Lotte First Net of UNE	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CITTED PROPERTY TAXES (New page 2)	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted fr	28,250,685 2,025,080 715,417 244,080 25,266,106 Col 1 For Municipali 109,789	11 628 05 45 76 60 70 583 Mu y Col 2 Enterprise/U 72 100,7	,587.51 ,058.75 0.00 0.00 ,528.76 nicipalit	28,879,272.62 2,070,138.80 715,417.76 244,080.60 25,849,635.46 y Acting as Agent for Col 3 Other	(F-1) \$28,879,272.62 (F) \$28,879,273.45 -\$0.83 \$210,548.34
F2. F3. F4. F5. F6.	School Lotte First Net of UNE	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CITTED PROPERTY TAXES (New 20.43 CORRECTIONS (Net taxes)	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted fracted)	28,250,685 2,025,080 715,417 244,080 25,266,106  Col 1 For Municipali 109,789 rom taxation in previous	11 628. 05 45. 76 50 70 583.  Mu y Col 2 Enterprise/L 72 100,7	,587.51 ,058.75 0.00 0.00 ,528.76 nicipalit Jtility 758.62	28,879,272.62 2,070,138.80 715,417.76 244,080.60 25,849,635.46  y Acting as Agent for Col 3 Other  0.00	(F-1) \$28,879,272.62 (F) \$28,879,273.45 -\$0.83
F2. F3. F4. F5. F6. G.	School Lotte First Net g UNE SPEC OMITS. 70	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxes (a))	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur	on property omitted fraded)	28,250,685 2,025,080 715,417 244,080 25,266,106  Col 1 For Municipali 109,789 rom taxation in previous	11 628. 05 45. 76 60 70 583.  Mu y Col 2 Enterprise/U 72 100,7	,587.51 ,058.75 0.00 0.00 ,528.76 nicipalit Jtility 758.62	28,879,272.62 2,070,138.80 715,417.76 244,080.60 25,849,635.46  y Acting as Agent for Col 3 Other  0.00	(F-1) \$28,879,272.62 (F) \$28,879,273.45 -\$0.83 \$210,548.34 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net g UNE SPEC OMITS. 70	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxes (a))	subtract) ed (subtract, act) e collected  ON PAGE 3  HARGES et taxes levied es due or refur	on property omitted fraded)	28,250,685 2,025,080 715,417 244,080 25,266,106  Col 1 For Municipali 109,789 rom taxation in previous	11 628. 05 45. 76 50 70 583.  Mu y Col 2 Enterprise/L 72 100,7  rears)  (d) 60 = \$ 0.00 + (f) (g)	,587.51 ,058.75 0.00 0.00 ,528.76 nicipalit Jtility 758.62 (e) 0.00 (j) (Acres)	28,879,272.62 2,070,138.80 715,417.76 244,080.60 25,849,635.46  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 (h)	(F-1) \$28,879,272.62 (F) \$28,879,273.45 -\$0.83 \$210,548.34
F2. F3. F4. F5. F6. G.	School Lotte First Net of UNI SPEC OMITS. 70	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI  TITED PROPERTY TAXES (Net taxes (a))  CROP TAXES0.00R	subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refur  Reg. Acs. @ 10 @	on property omitted fracted)  (b)  t = \$0.00 +	28,250,685 2,025,080 715,417 244,080 25,266,106  Col 1 For Municipali 109,789 rom taxation in previous  (c) 0.00 Reg. Acs. @ 3 (d) (e) (Acres)	11   628.	,587.51 ,058.75 ,000 ,000 ,528.76 nicipalit Jtility 758.62 (e) 	28,879,272.62 2,070,138.80 715,417.76 244,080.60 25,849,635.46  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  (h) 1 Closed @\$ 9.49=\$ 481.31	(F-1) \$28,879,272.62 (F) \$28,879,273.45 -\$0.83 \$210,548.34 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net of UNI SPEC OMITS. 70	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net (a))  CROP TAXES	subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refur  Reg. Acs. @ 10 @	on property omitted fracted)  (b)  t = \$0.00 +	28,250,685 2,025,080 715,417 244,080 25,266,106  Col 1 For Municipali 109,789 rom taxation in previous  (c) 0.00 Reg. Acs. @ 3 (d) (e) (Acres)	11   628.	,587.51 ,058.75 ,000 ,000 ,528.76 nicipalit Jtility 758.62 (e) ,000 (d) (Acres) + 50.7 ) (Acres)	28,879,272.62 2,070,138.80 715,417.76 244,080.60 25,849,635.46  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 (h) 1 Closed @\$ 9.49=\$ 481.31	(F-1) \$28,879,272.62 (F) \$28,879,273.45 -\$0.83 \$210,548.34 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNE SPEC OMIT S. 70 P.F.	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIAL  TITED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net taxes (a))  CROP TAXES	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  (b) (c) 0.00 +	(Acres) 0.00 Closed @\$ 1.68=\$	28,250,685 2,025,080 715,417 244,080 25,266,106  Col 1 For Municipali 109,789 rom taxation in previous  (c) 0.00 Reg. Acs. @ 3 (d) (e) (Acres) 5 0.00 + 0.00 Op	11   628	,587.51 ,058.75 0.00 0.00 ,528.76 nicipalit Jtility   (e) 0.00 (e) 0.00 (Acres) + 50.7 (Acres) .00	28,879,272.62 2,070,138.80 715,417.76 244,080.60 25,849,635.46  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 (h) 1 Closed @\$ 9.49=\$ 481.31 (j) Closed @ \$7.87=\$ .00 =	(F-1) \$28,879,272.62 (F) \$28,879,273.45 -\$0.83 \$210,548.34 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scholar Scholar Specific Speci	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxed (a))  CROP TAXES	subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refur (b) (c) 0.00 +	(b) (b) (c) = \$ 0.00 + (Acres) (0.00 @5¢ pe	28,250,685 2,025,080 715,417 244,080 25,266,106  Col 1 For Municipali 109,789 rom taxation in previous  (c) 0.00 Reg. Acs. @ 3 (d) (e) (Acres) 5 0.00 + 0.00 Op	11	,587.51 ,058.75 0.00 0.00 ,528.76 nicipalit Jtility 758.62 (e) 0.00 g) (Acres) + 50.7 ) (Acres) .00	28,879,272.62 2,070,138.80 715,417.76 244,080.60 25,849,635.46  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 (h) 1 Closed @\$ 9.49=\$ 481.31 (j) Closed @ \$7.87=\$ .00 =	\$28,879,272.62 (F) \$28,879,273.45 -\$0.83 \$210,548.34 \$0.00 \$0.00 \$481.31
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNE SPEC OMIT S. 70 P.F. 0 1. CC 2. PE	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net (a))  CROP TAXES	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refur  (b) (c) 0.00 +  r of Tons=(a) (sec. 70.421)	(b) (b) (c) (Acres) (0.00 Closed @\$1.68=\$	28,250,685 2,025,080 715,417 244,080 25,266,106  Col 1 For Municipali 109,789 rom taxation in previous  (c) 0.00 Reg. Acs. @ ((d) (e) (Acres) (s) 0.00 + 0.00 Op	11   628	,587.51 ,058.75 0.00 0.00 ,528.76 nicipalit Jtility 758.62 (e) 0.00 (j) (Acres) + 50.7 ) (Acres) .00	28,879,272.62 2,070,138.80 715,417.76 244,080.60 25,849,635.46  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 (h) 1 Closed @\$ 9.49=\$ 481.31 (j) Closed @ \$7.87=\$ .00 =	(F-1) \$28,879,272.62 (F) \$28,879,273.45 -\$0.83 \$210,548.34 \$0.00 \$0.00 \$481.31
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNE SPEC OMIT S. 70 P.F. 0 1. CC 2. PE	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxed (a))  CROP TAXES	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refur  (b) (c) 0.00 +  r of Tons=(a) (sec. 70.421)	(b) (b) (c) (Acres) (0.00 Closed @\$1.68=\$	28,250,685 2,025,080 715,417 244,080 25,266,106  Col 1 For Municipali 109,789 rom taxation in previous  (c) 0.00 Reg. Acs. @ 3 (d) (e) (Acres) 5 0.00 + 0.00 Op	11	,587.51 ,058.75 0.00 0.00 ,528.76 nicipalit Jtility 758.62 (e) 0.00 (j) (Acres) + 50.7 ) (Acres) .00	28,879,272.62 2,070,138.80 715,417.76 244,080.60 25,849,635.46  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 (h) 1 Closed @\$ 9.49=\$ 481.31 (j) Closed @ \$7.87=\$ .00 =	\$28,879,272.62 (F) \$28,879,273.45 -\$0.83 \$210,548.34 \$0.00 \$0.00 \$481.31
F2. F3. F4. F5. F6. G.	Scholler Specific Spe	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net (a))  CROP TAXES	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refur  (b) (c) 0.00 +  r of Tons=(a) (sec. 70.421) S (sec. 70.441)	(b) (b) (c) (Acres) (0.00 (0.00) (0.0	28,250,685 2,025,080 715,417 244,080 25,266,106  Col 1 For Municipali 109,789 rom taxation in previous  (c) 0.00 Reg. Acs. @ 3 (d) (e) (Acres) (b) 0.00 + 0.00 Op  er Ton + Number of Tons=(b) Number of Tons =(a)	11   628	,587.51 ,058.75 0.00 0.00 ,528.76 nicipalit Jtility 758.62 (e) 0.00 (j) (Acres) + 50.7 ) (Acres) .00	28,879,272.62 2,070,138.80 715,417.76 244,080.60 25,849,635.46  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 (h) 1 Closed @\$ 9.49=\$ 481.31 (j) Closed @ \$7.87=\$ .00 =	(F-1) \$28,879,272.62 (F) \$28,879,273.45 -\$0.83 \$210,548.34 \$0.00 \$0.00 \$481.31

2023	49	173	1327	FOR	VILLAGE	OF	PLOVER	PORTAGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	<b>CTION G - DETAIL SUI</b>	MMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$1,475.62	\$0.00	\$1,475.62
်လ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	Crossroads Maintenance	\$76,117.04	\$0.00	\$0.00	\$76,117.04
	08	Crossroads Bus Svc	\$33,124.05	\$0.00	\$0.00	\$33,124.05
SPECIAL						
CHARGES	01 02 03 04 05	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing	\$548.63 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$548.63 \$0.00 \$0.00 \$0.00 \$0.00
\(\frac{1}{2}\)	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges	\$0.00	\$0.00 \$99,283.00	\$0.00 \$0.00	\$0.00 \$99,283.00
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
		TOTALS	\$109,789.72	\$100,758.62	\$0.00	\$210,548.34

2023	49	173	1327	FOR	VILLAGE	OF	PLOVER	PORTAGE	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

49 176 1328 CO MUN ACCT NO

OF

**ROSHOLT** 

**PORTAGE** 

**VILLAGE** 

**FOR** 

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$121,745.76 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$121,745.76 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$160,517.00 \$0.00 \$160,517.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023 49	176	1328 FO	R <i>VILLA</i>	<i>GE</i> OF	ROSHOLT	PORTAGE	<u> </u>
YE	EAR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County	
SEC.	School District Code	es Acct No .		SCHOOL	DISTRICT NAMES		Amounts Ap	
	1. 494963	0296	SCH D OF ROSHOLT					\$222,115.52
D.	2.							<del></del>
	3.							
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
A R	8.							
N S	9.							
	10.							
S	11.							
			Y SCHOOL TAXES (sum		WAUS			\$222,115.52
	1. 1500 2.	0014	NORTH CENTRAL TEC	HINICAL COLLEGE	WAUS			\$31,324.76
	3.							
TECH. M	4. TOTAL TECHNICAL	COLLEGE TAXE	S (sum of E1 through	E3)				\$31,324.76
F.	TOTAL GENERAL PROPERTY							\$535,703.04
	Summary of Ge	neral Property T	axes, State Tax Credits A		ral Property Taxes to be Co			
				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1.	General property taxes from	computerized	summan/	530,172.69	5,530.51	535,703.20		
F2.	School levy tax credit applie	· · · · · · · · · · · · · · · · · · ·	summary	49,665.36	518.06	50,183.42		
F3.	Lottery and gaming credit a	· ,	f)	35,505.98	0.00	35,505.98	(F <sub>-</sub> 1)	\$535,703.20
	= otto: y arra garring or oarr a							
F4.	First dollar credit applied (se	<del></del>	/	16,779.48	0.00	16,779.48	· /	<b>A</b>
F4. F5.	First dollar credit applied (so Net general property taxes t	ubtract)	7	16,779.48 428,221.87	0.00 5,012.45	16,779.48 433,234.32	· /	
	Net general property taxes t UNDERRUN/OVERRUN	ubtract) o be collected		428,221.87	5,012.45	433,234.32	· /	\$535,703.04 \$0.16
F5.	Net general property taxes t UNDERRUN/OVERRUN	ubtract)		428,221.87 Col 1	5,012.45 Municipality	433,234.32  / Acting as Agent for	· /	
F5. F6.	Net general property taxes t UNDERRUN/OVERRUN	ubtract) o be collected  AIL ON PAGE		428,221.87  Col 1  For Municipality	5,012.45  Municipality  Col 2 Enterprise/Utility	433,234.32	· /	\$0.16
F5. F6.	Net general property taxes to UNDERRUN/OVERRUN DET	ubtract) o be collected AIL ON PAGE COLLECTED	3	428,221.87  Col 1  For Municipality 39,794.00	Municipality Col 2 Enterprise/Utility 19,739.15	/ Acting as Agent for Col 3 Other	· /	
F5. F6. G.	Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net	ubtract) o be collected  AIL ON PAGE ( D CHARGES o (Net taxes levied)	3 d on property omitted from	Col 1 For Municipality 39,794.00 taxation in previous year	Municipality Col 2 Enterprise/Utility 19,739.15	/ Acting as Agent for Col 3 Other	· /	\$0.16 \$59,533.15
F5. F6. G.	Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)	ubtract) o be collected  AIL ON PAGE : D CHARGES i (Net taxes levied taxes due or reful	d on property omitted from nded)	Col 1 For Municipality 39,794.00 taxation in previous yea	Municipality Col 2 Enterprise/Utility 19,739.15 ars)  (d) (e)	/ Acting as Agent for Col 3 Other 0.00	· /	\$0.16 \$59,533.15 \$0.00 \$0.00
F5. F6. G.	Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a))  P.F. CROP TAXES	D CHARGES  (Net taxes levied taxes due or refuil	d on property omitted from inded)  (b)  ( $\phi = \$ $ 0.00 +	Col 1 For Municipality 39,794.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60	5,012.45  Municipality Col 2 Enterprise/Utility 19,739.15  irs)  (d) (e) = \$ 0.00 + 0.00	/ Acting as Agent for Col 3 Other 0.00	· /	\$0.16 \$59,533.15 \$0.00
F5. F6. G. H. I.	Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)	D CHARGES  is (Net taxes levied taxes due or refulction (b) (c)	3 d on property omitted from (b) (c) \$\psi = \mathbb{S}  \text{0.00} +  (c) \$\text{(Acres)}\$	Col 1 For Municipality 39,794.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	5,012.45  Municipality Col 2 Enterprise/Utility 19,739.15  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	/ Acting as Agent for Col 3 Other 0.00	· /	\$0.16 \$59,533.15 \$0.00 \$0.00
F5. F6. G.	Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)) P.F. CROP TAXES	D CHARGES  is (Net taxes levied taxes due or refulction (b) (c)	3 d on property omitted from (b) (c) \$\psi = \mathbb{S}  \text{0.00} +  (c) \$\text{(Acres)}\$	Col 1 For Municipality 39,794.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	5,012.45  Municipality Col 2 Enterprise/Utility 19,739.15  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	(f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 0.00 +	· /	\$0.16 \$59,533.15 \$0.00 \$0.00
F5. F6. G. H. I. J.	Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN  OMITTED PROPERTY TAXES  S. 70.43 CORRECTIONS (Net (a))  P.F. CROP TAXES	D CHARGES  (Net taxes levied taxes due or reful (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	3 d on property omitted from (b) (b) (c) \$\psi = \frac{0.00}{0.00} + \frac{0.00}{0.00} \text{Closed @\$ 1.68=\$}	Col 1 For Municipality 39,794.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(a	5,012.45  Municipality Col 2 Enterprise/Utility 19,739.15  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres)	(f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @ \$7.87=\$ .00 = (10.00)	· /	\$0.16 \$59,533.15 \$0.00 \$0.00 \$0.00
F5. F6. G. H. I. J.	Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a))  P.F. CROP TAXES	D CHARGES  (Net taxes levied taxes due or reful (b) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	3 d on property omitted from inded) (b) (c) \$\phi = \frac{0.00}{0.00} + \frac{0.00}{0.00} \text{Closed @\$ 1.68=\$}  0.00 @5\$ per To	Col 1 For Municipality 39,794.00 taxation in previous yea  col 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(acces) n + Number of Tons=(b)	5,012.45  Municipality Col 2 Enterprise/Utility 19,739.15  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	(f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @ \$7.87=\$ .00 = (10.00)	· /	\$0.16 \$59,533.15 \$0.00 \$0.00 \$0.00
F5. F6. G. H. I. J.	Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)) P.F. CROP TAXES	D CHARGES  In (Net taxes levied taxes due or refund)  C = \$ 0.00 +   The control of the control	3 d on property omitted from nded) (b) (c) \$\phi = \text{\$ 0.00 } + \text{\$ (c) } \\ 0.00 \text{ Closed @\$ 1.68=\$} \text{\$ 0.00 } \\ 0.00 \text{ @5\$\$ per To } \$ Num	Col 1 For Municipality 39,794.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(accept of Tons=(b) ber of Tons=(a)	S,012.45   Municipality   Col 2 Enterprise/Utility   19,739.15   ers)     (d)	(f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @ \$7.87=\$ .00 = (10.00)	· /	\$0.16 \$59,533.15 \$0.00 \$0.00 \$0.00 \$0.00
F5. F6. G. H. I. J.	Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a))  P.F. CROP TAXES	D CHARGES  In (Net taxes levied taxes due or refund)  C = \$ 0.00 +   The control of the control	3 d on property omitted from nded) (b) (c) \$\phi = \text{\$ 0.00 } + \text{\$ (c) } \\ 0.00 \text{ Closed @\$ 1.68=\$} \text{\$ 0.00 } \\ 0.00 \text{ @5\$\$ per To } \$ Num	Col 1 For Municipality 39,794.00 taxation in previous yea  col 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(acces) n + Number of Tons=(b)	5,012.45  Municipality Col 2 Enterprise/Utility 19,739.15  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	(f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @ \$7.87=\$ .00 = (10.00)	· /	\$0.16 \$59,533.15 \$0.00 \$0.00 \$0.00
F5. F6. G. H. I.	Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)) P.F. CROP TAXES	D CHARGES  (Net taxes levied taxes due or reful (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	3 d on property omitted from mided) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Col 1   For Municipality   39,794.00   taxation in previous years   0.00   Reg. Acs. @ 3.60   (e) (Acres)   0.00   +   0.00 Open(0.00   +   0.00 Open(0.00	S,012.45   Municipality   Col 2 Enterprise/Utility   19,739.15   ers)     (d)	(f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @ \$7.87=\$ .00 = (10.00)	· /	\$0.16 \$59,533.15 \$0.00 \$0.00 \$0.00 \$0.00

2023	49	176	1328	FOR	VILLAGE	OF	ROSHOLT	PORTAGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	IMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
က	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
۱₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Sil	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
40	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Ш	03	Refuse And Garbage Collection	\$39,794.00	\$0.00	\$0.00 \$0.00	\$39,794.00
၂ ဗွ	04 05	Grading, Gravel, Culvert, Fencing Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
급	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
بِـ ا	08	Delinquent Utility Charges	\$0.00	\$19,739.15	\$0.00	\$19,739.15
SPECIAL CHARGES	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
] S						
		TOTALS	\$39,794.00	\$19,739.15	\$0.00	\$59,533.15

2023	49	176	1328	FOR	VILLAGE	OF	ROSHOLT	PORTAGE	
ΥFΔR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

 49
 191
 1329

 CO
 MUN
 ACCT NO

WHITING

**PORTAGE** 

OF

**VILLAGE** 

FOR

				Town- Village	-City	Municipality	County	
SEC.				Descripti	on of Tax by Taxing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	Portion of state spec	cial charg	es upon county				\$0.00
	2. P	Portion of county tax	k levied o	ver entire municipality				\$784,416.24
ES	3. S	Special purpose cou	ınty taxes					\$0.00
COUNTY	4. T	OTAL COUNTY TA	AXES (su	ım of A1 through A3)				\$784,416.24
<u> </u>		Special District Code	Acct No	Special District Name	Pr	operty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	498040	0307	MCDILL PROTECTION & REHAB	DISTRICT	\$0.00	\$0.00	\$0.00
	2							
ES	3							
Σ	4							
5	5							
T.	6							
DIS	7							
Ψ	8							
SPECIAL DISTRICT TAXES	9							
S	10							
	11							
	12.	TOTAL SPECIAL	DISTRIC	TTAXES (sum of B1 through B11	')	\$0.00	\$0.00	\$0.00
C.				trict taxes (detail on page 4)	<u>'</u>			\$0.00
0.			•	ept county environmental remed	liation tax increment)			\$95,982.51
OR		County environme	•	· · · · · · · · · · · · · · · · · · ·	ation tax inordinority			\$0.00
Ä, Ä		Other state speci-						\$0.00
, VILLAGE, TY TAXES	5. (	County special ch						\$0.00
₹ \	6. /	All other town, vill	lage, or	city taxes				\$647,211.00
ŠΩ	7. \$	Surplus funds app	plied					\$0.00
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum of C1 through	C7)			\$743,193.51
Clerk	(				Date	REMARKS		
Pho	ne				<u> </u>			
(		)						
Г	a:I	•						
Em	dII							

20	023 49	191	1329 FOI	R VILLA	<i>GE</i> OF	WHITING	PORTAGE
	AR CO	MUN	ACCT NO	Town - Villag	je - City	Municipality	County
SEC.	School District	t Codes Acct No		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 495607	0297	SCH D OF STEVENS P	OINT AREA			\$1,231,523.87
D.	2.						, , , , , , , , , , , , , , , , , , , ,
	3.						
LS	4.						
ELEMENTARY AND SECONDARY SCHOOLS	5.						
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.						
ELEMENTARY ECONDARY SC	7.						
AR EN	8.						
N N	9.						
	10.						
S	11.	TARY AND SECONDA	RY SCHOOL TAXES (sum	of D4 through D44)			\$4,004,500,07
F		0013	MID-STATE TECHNICA		D		\$1,231,523.87 \$130,609.56
ES:	2.	0013	WIID-OTATE TEORINIOA	L OOLLEGE WITH			Ψ130,003.30
TECH. M	3.						
8	4. TOTAL TECH	NICAL COLLEGE TAX	ES (sum of E1 through	E3)			\$130,609.56
F.	TOTAL GENERAL PRO	PERTY TAXES APPOR	RTIONED (Total of County	, Special District, Lo	cal, School and Technica	l College Taxes)	\$2,889,743.18
	Summar	y of General Property	laxes, State Tax Credits A	Col 1	al Property Taxes to be Co Col 2		
					Personal Property Roll	, ,	
		a from computarized	summary	2,839,346.72	50,396.85	2,889,743.57	
F1.	General property taxe	·	Carrinary				
F2.	School levy tax credit	applied (subtract)	•	230,307.38	4,087.88	234,395.26	•
F2. F3.	School levy tax credit Lottery and gaming c	applied (subtract) redit applied (subtract)	•	122,117.12	0.00	122,117.12	•
F2. F3. F4.	School levy tax credit Lottery and gaming c First dollar credit app	applied (subtract) redit applied (subtract) ied (subtract)	•	122,117.12 40,226.77	0.00 0.00	122,117.12 40,226.77	(F-1) <b>\$2,889,743.57</b>
F2. F3.	School levy tax credit Lottery and gaming c	applied (subtract) redit applied (subtract) ied (subtract) axes to be collected	•	122,117.12	0.00	122,117.12	(F-1) <b>\$2,889,743.57</b>
F2. F3. F4. F5.	School levy tax credit Lottery and gaming of First dollar credit appl Net general property to	applied (subtract) redit applied (subtract) ied (subtract) axes to be collected	et)	122,117.12 40,226.77 2,446,695.45	0.00 0.00 46,308.97 Municipalit	122,117.12 40,226.77 2,493,004.42 y Acting as Agent for	(F-1) \$2,889,743.57 (F) \$2,889,743.18
F2. F3. F4. F5. F6.	School levy tax credit Lottery and gaming of First dollar credit appl Net general property t UNDERRUN/OVERF	applied (subtract) redit applied (subtract) ied (subtract) axes to be collected RUN DETAIL ON PAGE	et)	122,117.12 40,226.77 2,446,695.45 Col 1 For Municipality	0.00 0.00 46,308.97  Municipalit Col 2 Enterprise/Utility	122,117.12 40,226.77 2,493,004.42 y Acting as Agent for Col 3 Other	(F-1) \$2,889,743.57 (F) \$2,889,743.18 \$0.39
F2. F3. F4. F5. F6.	School levy tax credit Lottery and gaming c First dollar credit app Net general property t UNDERRUN/OVERF	applied (subtract) redit applied (subtract) re	3	122,117.12 40,226.77 2,446,695.45 Col 1 For Municipality 0.00	0.00 0.00 46,308.97  Municipalit Col 2 Enterprise/Utility 6,674.38	122,117.12 40,226.77 2,493,004.42 y Acting as Agent for	(F-1) \$2,889,743.57 (F) \$2,889,743.18 \$0.39 \$19,809.33
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming c First dollar credit app Net general property t UNDERRUN/OVERF  SPECIAL ASSESSMEN OMITTED PROPERTY	applied (subtract) redit applied (subtract) ied (subtract) axes to be collected RUN DETAIL ON PAGE ITS AND CHARGES TAXES (Net taxes levie	3 and on property omitted from	122,117.12 40,226.77 2,446,695.45 Col 1 For Municipality 0.00	0.00 0.00 46,308.97  Municipalit Col 2 Enterprise/Utility 6,674.38	122,117.12 40,226.77 2,493,004.42 y Acting as Agent for Col 3 Other	(F-1) \$2,889,743.57 (F) \$2,889,743.18 \$0.39 \$19,809.33 \$0.00
F2. F3. F4. F5. F6.	School levy tax credit Lottery and gaming c First dollar credit app Net general property t UNDERRUN/OVERF	applied (subtract) redit applied (subtract) ied (subtract) axes to be collected RUN DETAIL ON PAGE ITS AND CHARGES TAXES (Net taxes levie	3 and on property omitted from	122,117.12 40,226.77 2,446,695.45 Col 1 For Municipality 0.00 taxation in previous year	0.00 0.00 46,308.97  Municipalit Col 2 Enterprise/Utility 6,674.38	122,117.12 40,226.77 2,493,004.42 y Acting as Agent for Col 3 Other	(F-1) \$2,889,743.57 (F) \$2,889,743.18 \$0.39 \$19,809.33
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming c First dollar credit app Net general property t UNDERRUN/OVERF  SPECIAL ASSESSMEN OMITTED PROPERTY	applied (subtract) redit applied (subtract) ied (subtract) axes to be collected RUN DETAIL ON PAGE ITS AND CHARGES TAXES (Net taxes levie S (Net taxes due or refit	ad on property omitted from unded)	122,117.12 40,226.77 2,446,695.45 Col 1 For Municipality 0.00 taxation in previous year	0.00 0.00 46,308.97  Municipalit Col 2 Enterprise/Utility 6,674.38  ars)  (d) (e)	122,117.12 40,226.77 2,493,004.42 y Acting as Agent for Col 3 Other 13,134.95	(F-1) \$2,889,743.57 (F) \$2,889,743.18 \$0.39 \$19,809.33 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming of First dollar credit appl Net general property to UNDERRUN/OVERF  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION  P.F. CROP TAXES (a) (Acres)	applied (subtract) redit applied (subtract) redit applied (subtract) axes to be collected RUN DETAIL ON PAGE ITS AND CHARGES TAXES (Net taxes levie (a) 0.00 Reg. Acs. @ 10 (b)	3  ed on property omitted from (unded)  (b) (c) \$\phi = \frac{0.00}{0.00} + \frac{0.00}{0.00} \text{ (d)}	122,117.12 40,226.77 2,446,695.45 Col 1 For Municipality 0.00 taxation in previous years:	0.00 0.00 46,308.97  Municipalit Col 2 Enterprise/Utility 6,674.38  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	122,117.12 40,226.77 2,493,004.42 y Acting as Agent for Col 3 Other 13,134.95 (f) 	(F-1) \$2,889,743.57 (F) \$2,889,743.18 \$0.39 \$19,809.33 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming of First dollar credit appl Net general property to UNDERRUN/OVERF  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION  P.F. CROP TAXES (a) (Acres)	applied (subtract) redit applied (subtract) redit applied (subtract) axes to be collected RUN DETAIL ON PAGE ITS AND CHARGES TAXES (Net taxes levie (a) 0.00 Reg. Acs. @ 10 (b)	and on property omitted from funded)  (b) (c) \$\phi =  0.00 +  -1.00    -1.00  \qquad \qquad  \qqq \qq \qqq \qqq \qqq \qqq \qqq	122,117.12 40,226.77 2,446,695.45 Col 1 For Municipality 0.00 taxation in previous years:	0.00 0.00 46,308.97  Municipalit Col 2 Enterprise/Utility 6,674.38  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 0.00 + 0.00	122,117.12 40,226.77 2,493,004.42 y Acting as Agent for Col 3 Other 13,134.95 (f) 	(F-1) \$2,889,743.57 (F) \$2,889,743.18 \$0.39 \$19,809.33 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming of First dollar credit appl Net general property to UNDERRUN/OVERF  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION  P.F. CROP TAXES (a) (Acres)	applied (subtract) redit applied (subtract) redit applied (subtract) axes to be collected RUN DETAIL ON PAGE ITS AND CHARGES TAXES (Net taxes levie (a) 0.00 Reg. Acs. @ 10 (b)	3  ed on property omitted from (unded)  (b) (c) \$\phi = \frac{0.00}{0.00} + \frac{0.00}{0.00} \text{ (d)}	122,117.12 40,226.77 2,446,695.45 Col 1 For Municipality 0.00 taxation in previous years:	0.00 0.00 46,308.97  Municipalit Col 2 Enterprise/Utility 6,674.38  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	122,117.12 40,226.77 2,493,004.42 y Acting as Agent for Col 3 Other 13,134.95 (f) 	(F-1) \$2,889,743.57 (F) \$2,889,743.18 \$0.39 \$19,809.33 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming of First dollar credit appl Net general property to UNDERRUN/OVERF  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION  P.F. CROP TAXES (a) (Acres)	applied (subtract) redit applied (subtract) redit applied (subtract) axes to be collected RUN DETAIL ON PAGE ITS AND CHARGES TAXES (Net taxes levie (a) 0.00 Reg. Acs. @ 10 (b)	ad on property omitted from unded) (b) (c) \$\phi =  0.00 +  (c) (Acres) (d) 0.00 Closed @\$ 1.68=\$	122,117.12 40,226.77 2,446,695.45 Col 1 For Municipality 0.00 taxation in previous years:	0.00 0.00 46,308.97  Municipalit Col 2 Enterprise/Utility 6,674.38  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	122,117.12 40,226.77 2,493,004.42  y Acting as Agent for Col 3 Other  13,134.95  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  O Closed @\$ 9.49=\$ 0.00 + (j)  Closed @\$7.87=\$ .00 =	(F-1) \$2,889,743.57 (F) \$2,889,743.18 \$0.39 \$19,809.33 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming of First dollar credit appl Net general property to UNDERRUN/OVERF  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Oper	applied (subtract) redit applied (subtract) redit applied (subtract) axes to be collected RUN DETAIL ON PAGE TAXES (Net taxes levie S (Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b) (b) 0 @\$ .72 =\$0.00 +	ad on property omitted from (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	122,117.12 40,226.77 2,446,695.45  Col 1 For Municipality 0.00 taxation in previous yea  (a) (b) (c) (Acres) (0.00 + 0.00 Open (a)	0.00 0.00 46,308.97  Municipalit  Col 2 Enterprise/Utility 6,674.38  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	122,117.12 40,226.77 2,493,004.42  y Acting as Agent for Col 3 Other  13,134.95  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  O Closed @\$ 9.49=\$ 0.00 + (j)  Closed @\$7.87=\$ .00 =	(F-1) \$2,889,743.57 (F) \$2,889,743.18 \$0.39 \$19,809.33 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming or First dollar credit appl Net general property t UNDERRUN/OVERF  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION  P.F. CROP TAXES (a) (Acres) MFL TAX	applied (subtract) redit applied (subtract) redit applied (subtract) axes to be collected RUN DETAIL ON PAGE ITS AND CHARGES TAXES (Net taxes levie (a) 0.00 Reg. Acs. @ 10 (b) ( 0.00 Seg. Acs. @ 10 (b) ( 0.00 Number of Tons=(a) Number of Tons=(a)	ad on property omitted from (unded) (b) (c) \$\phi = \frac{0.00}{0.00} + \frac{0.00}{0.00}  Closed @\$ 1.68=\$	122,117.12 40,226.77 2,446,695.45  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open@ (h + Number of Tons=(b)	0.00 0.00 46,308.97  Municipalit Col 2 Enterprise/Utility 6,674.38  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	122,117.12 40,226.77 2,493,004.42  y Acting as Agent for Col 3 Other  13,134.95  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  O Closed @\$ 9.49=\$ 0.00 + (j)  Closed @\$7.87=\$ .00 =	(F-1) \$2,889,743.57 (F) \$2,889,743.18 \$0.39 \$19,809.33 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming or First dollar credit appl Net general property to UNDERRUN/OVERF  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION  P.F. CROP TAXES	applied (subtract) redit applied (subtract) redit applied (subtract) axes to be collected RUN DETAIL ON PAGE ITS AND CHARGES TAXES (Net taxes levie (a) 0.00 Reg. Acs. @ 10 (b) ( 0.00 Seg. Acs. @ 10 (b) ( 0.00 Number of Tons=(a) Number of Tons=(a)	ad on property omitted from (unded) (b) (c) \$\phi = \frac{0.00}{0.00} + \frac{0.00}{0.00}  Closed @\$ 1.68=\$	122,117.12 40,226.77 2,446,695.45  Col 1 For Municipality 0.00 taxation in previous yea  (b) 0.00 Reg. Acs. @ 3.60 (c) (Acres) 0.00 + 0.00 Open(6) (n + Number of Tons=(b) per of Tons =(a)	0.00 0.00 46,308.97  Municipalit Col 2 Enterprise/Utility 6,674.38  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	122,117.12 40,226.77 2,493,004.42  y Acting as Agent for Col 3 Other  13,134.95  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  O Closed @\$ 9.49=\$ 0.00 + (j)  Closed @\$7.87=\$ .00 =	(F-1) \$2,889,743.57 (F) \$2,889,743.18 \$0.39 \$19,809.33 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2023	49	191	1329	FOR	VILLAGE	OF	WHITING	PORTAGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
က	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
۱₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	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
<u>ច</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
天	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
_	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$6,674.38	\$0.00 \$0.00	\$0.00 \$6,674.38
∣₹	09	Lottery Credit Audit	\$0.00	\$0,074.38	\$0.00	\$0.00
SPECIAL CHARGES	10	Lake Association Dues	\$0.00	\$0.00	\$13,134.95	\$13,134.95
		TOTALS	\$0.00	\$6,674.38	\$13,134.95	\$19,809.33

2023	49	191	1329	FOR	VILLAGE	OF	WHITING	PORTAGE	
YFAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

49 281 1330 CO MUN ACCT NO

STEVENS POINT

**PORTAGE** 

OF

CITY

FOR

				Town- Village	-City	Munio	cipality	County	
SEC.				Descripti	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	Portion of state spec	cial charg	es upon county					\$0.00
	2. P	Portion of county tax	\$10,319,707.01						
ES E	3. S	Special purpose cou	\$0.00						
COUNTY	4. T	OTAL COUNTY T	AXES (sı	ım of A1 through A3)					\$10,319,707.01
<u> </u>		Special District Code	Acct No	Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1	498040	0307	MCDILL PROTECTION & REHAB	DISTRICT		\$0.00	\$0.00	\$0.00
	2								
ES	3								
ξ	4								
SPECIAL DISTRICT TAXES	5								
	6								
	7								
	8								
	9								
SP	10								
	11								
	12	TOTAL SPECIAL	DISTRIC	TAXES (sum of B1 through B11)	()		\$0.00	\$0.00	\$0.00
				<u> </u>	/		Ψ0.00	ψ0.00	
C.		•	•	trict taxes (detail on page 4)					\$0.00
OR				ept county environmental remed	lation tax increment	t)			\$7,698,412.84
		County environm							\$0.00 \$0.00
AGE, XES		Other state speci County special cl		es					\$0.00
VILLAC TY TAX	6			city taxes					\$19,163,440.00
ž.E	6. All other town, village, or city taxes 7. Surplus funds applied								\$0.00
TOWN,			-						\$26,861,852.84
Ĕ	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum of C1 through	C7)				<del></del>
Clerk	(				Date		REMARKS		
Pho	ne								
(		)							
Em	ail								

20	)23 49	281	1330 FOI	R <i>CIT</i>	γ OF	STEVENS POINT	PORTAGE
	AR CO	MUN	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District C	Codes Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 495607	0297	SCH D OF STEVENS P	OINT AREA			\$16,200,612.51
D.	2.						<b>V</b> 10,200,012.01
	3.						
LS	4.						
AND	5.						
⊁ Š	6.						
ELEMENTARY AND SECONDARY SCHOOLS	7.						
AR II	8.						
N O	9.						
吕	10.						
SE	11.						
			Y SCHOOL TAXES (sum				\$16,200,612.51
E. 8	1. 1400	0013	MID-STATE TECHNICA	L COLLEGE WRA	·P		\$1,718,159.86
F.S.	2.						
TECH. M	4. TOTAL TECHNIC	CAL COLLEGE TAXE	S (sum of E1 through	E3)			\$1,718,159.86
F.			•		cal, School and Technica	l College Taxes)	\$55,100,332.22
' -	Summary of	of General Property T	axes, State Tax Credits A	<u> </u>	al Property Taxes to be Co	ollected	
				Col 1	Col 2	Col 3	
				Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
F1.	General property taxes	from computerized s	summary		Personal Property Roll	, , , , , , , , , , , , , , , , , , , ,	
F1.	General property taxes School levy tax credit a	· · · · · · · · · · · · · · · · · · ·	summary	52,934,394.82	2,165,938.63	55,100,333.45	
F2.	School levy tax credit a	pplied (subtract)	•	52,934,394.82 3,226,687.96		55,100,333.45 3,358,715.75	
		pplied (subtract) dit applied (subtract)	•	52,934,394.82	2,165,938.63 132,027.79	55,100,333.45 3,358,715.75 1,127,338.56 469,875.22	(F-1) <b>\$55,100,333.45</b>
F2. F3.	School levy tax credit a Lottery and gaming cred	pplied (subtract) dit applied (subtract) d (subtract)	•	52,934,394.82 3,226,687.96 1,127,338.56	2,165,938.63 132,027.79 0.00	55,100,333.45 3,358,715.75 1,127,338.56	(F-1) <b>\$55,100,333.45</b> (F) <b>\$55,100,332.22</b>
F2. F3. F4.	School levy tax credit a Lottery and gaming cred First dollar credit applie Net general property tax UNDERRUN/OVERRU	pplied (subtract) dit applied (subtract) d (subtract) kes to be collected	()	52,934,394.82 3,226,687.96 1,127,338.56 469,875.22 48,110,493.08	2,165,938.63 132,027.79 0.00 0.00 2,033,910.84	55,100,333.45 3,358,715.75 1,127,338.56 469,875.22 50,144,403.92	(F-1) <b>\$55,100,333.45</b>
F2. F3. F4. F5.	School levy tax credit a Lottery and gaming cred First dollar credit applie Net general property tax UNDERRUN/OVERRU	pplied (subtract) dit applied (subtract) d (subtract) ses to be collected	()	52,934,394.82 3,226,687.96 1,127,338.56 469,875.22 48,110,493.08	2,165,938.63 132,027.79 0.00 0.00 2,033,910.84 Municipalit	55,100,333.45 3,358,715.75 1,127,338.56 469,875.22 50,144,403.92 y Acting as Agent for	(F-1) <b>\$55,100,333.45</b> (F) <b>\$55,100,332.22</b>
F2. F3. F4. F5. F6.	School levy tax credit a Lottery and gaming cred First dollar credit applie Net general property tax UNDERRUN/OVERRU	pplied (subtract) dit applied (subtract) d (subtract) ees to be collected IN DETAIL ON PAGE	()	52,934,394.82 3,226,687.96 1,127,338.56 469,875.22 48,110,493.08 Col 1 For Municipality	2,165,938.63 132,027.79 0.00 0.00 2,033,910.84 Municipalit Col 2 Enterprise/Utility	55,100,333.45 3,358,715.75 1,127,338.56 469,875.22 50,144,403.92 y Acting as Agent for Col 3 Other	(F-1) \$55,100,333.45 (F) \$55,100,332.22 \$1.23
F2. F3. F4. F5. F6.	School levy tax credit a Lottery and gaming cred First dollar credit applie Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS	pplied (subtract) dit applied (subtract) d (subtract) ses to be collected IN DETAIL ON PAGE:	3	52,934,394.82 3,226,687.96 1,127,338.56 469,875.22 48,110,493.08 Col 1 For Municipality 156,368.08	2,165,938.63 132,027.79 0.00 0.00 2,033,910.84  Municipalit Col 2 Enterprise/Utility 42,982.03	55,100,333.45 3,358,715.75 1,127,338.56 469,875.22 50,144,403.92 y Acting as Agent for	(F-1) <b>\$55,100,333.45</b> (F) <b>\$55,100,332.22</b>
F2. F3. F4. F5. F6.	School levy tax credit a Lottery and gaming cred First dollar credit applie Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS OMITTED PROPERTY TA	pplied (subtract) dit applied (subtract) d (subtract) des to be collected IN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied	d on property omitted from	52,934,394.82 3,226,687.96 1,127,338.56 469,875.22 48,110,493.08 Col 1 For Municipality 156,368.08	2,165,938.63 132,027.79 0.00 0.00 2,033,910.84  Municipalit Col 2 Enterprise/Utility 42,982.03	55,100,333.45 3,358,715.75 1,127,338.56 469,875.22 50,144,403.92 y Acting as Agent for Col 3 Other	(F-1) \$55,100,333.45 (F) \$55,100,332.22 \$1.23
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cred First dollar credit applie Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS	pplied (subtract) dit applied (subtract) dit applied (subtract) des to be collected IN DETAIL ON PAGE : S AND CHARGES AXES (Net taxes levied (Net taxes due or refut (a)	d on property omitted from inded)	52,934,394.82 3,226,687.96 1,127,338.56 469,875.22 48,110,493.08  Col 1 For Municipality 156,368.08 taxation in previous years	2,165,938.63 132,027.79 0.00 0.00 2,033,910.84  Municipalit Col 2 Enterprise/Utility 42,982.03  ars)  (d) (e)	55,100,333.45 3,358,715.75 1,127,338.56 469,875.22 50,144,403.92 y Acting as Agent for Col 3 Other	(F-1) \$55,100,333.45 (F) \$55,100,332.22 \$1.23 \$361,611.20 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cred First dollar credit applie Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS  P.F. CROP TAXES	pplied (subtract) dit applied (subtract) dit applied (subtract) des to be collected IN DETAIL ON PAGE : S AND CHARGES AXES (Net taxes levied (Net taxes due or reful (a) 0.00 Reg. Acs. @ 10	3 d on property omitted from (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	52,934,394.82 3,226,687.96 1,127,338.56 469,875.22 48,110,493.08  Col 1 For Municipality 156,368.08 taxation in previous years  c) 0.00 Reg. Acs. @ 3.60	2,165,938.63 132,027.79 0.00 0.00 2,033,910.84  Municipalit Col 2 Enterprise/Utility 42,982.03  ars)  (d) (e) = \$ 0.00 + 0.00	55,100,333.45 3,358,715.75 1,127,338.56 469,875.22 50,144,403.92 y Acting as Agent for Col 3 Other	(F-1) \$55,100,333.45 (F) \$55,100,332.22 \$1.23 \$361,611.20 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cred First dollar credit applie Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS  P.F. CROP TAXES (a) (Acres)	pplied (subtract) dit applied (subtract) dit applied (subtract) des to be collected IN DETAIL ON PAGE: AXES (Net taxes levied (Net taxes due or reful (a) 0.00 Reg. Acs. @ 10 (b) (c)	d on property omitted from the second of th	52,934,394.82 3,226,687.96 1,127,338.56 469,875.22 48,110,493.08  Col 1 For Municipality 156,368.08 taxation in previous year	2,165,938.63 132,027.79 0.00 0.00 2,033,910.84  Municipalit Col 2 Enterprise/Utility 42,982.03  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	55,100,333.45 3,358,715.75 1,127,338.56 469,875.22 50,144,403.92  y Acting as Agent for Col 3 Other 162,261.09  (f)	(F-1) \$55,100,333.45 (F) \$55,100,332.22 \$1.23 \$361,611.20 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cred First dollar credit applie Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS  P.F. CROP TAXES	pplied (subtract) dit applied (subtract) dit applied (subtract) des to be collected IN DETAIL ON PAGE: AXES (Net taxes levied (Net taxes due or reful (a) 0.00 Reg. Acs. @ 10 (b) (c)	d on property omitted from the second of th	52,934,394.82 3,226,687.96 1,127,338.56 469,875.22 48,110,493.08  Col 1 For Municipality 156,368.08 taxation in previous year	2,165,938.63 132,027.79 0.00 0.00 2,033,910.84  Municipalit Col 2 Enterprise/Utility 42,982.03  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	55,100,333.45 3,358,715.75 1,127,338.56 469,875.22 50,144,403.92  y Acting as Agent for Col 3 Other 162,261.09  (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 +	(F-1) \$55,100,333.45 (F) \$55,100,332.22 \$1.23 \$361,611.20 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cred First dollar credit applie Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS  P.F. CROP TAXES (a) (Acres)	pplied (subtract) dit applied (subtract) dit applied (subtract) des to be collected IN DETAIL ON PAGE: AXES (Net taxes levied (Net taxes due or reful (a) 0.00 Reg. Acs. @ 10 (b) (c)	d on property omitted from the second of th	52,934,394.82 3,226,687.96 1,127,338.56 469,875.22 48,110,493.08  Col 1 For Municipality 156,368.08 taxation in previous year	2,165,938.63 132,027.79 0.00 0.00 2,033,910.84  Municipalit Col 2 Enterprise/Utility 42,982.03  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	55,100,333.45 3,358,715.75 1,127,338.56 469,875.22 50,144,403.92  y Acting as Agent for Col 3 Other  162,261.09  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  Closed @\$ 9.49=\$ 0.00 +	(F-1) \$55,100,333.45 (F) \$55,100,332.22 \$1.23 \$361,611.20 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cred First dollar credit applie Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS  P.F. CROP TAXES (a) (Acres)	pplied (subtract) dit applied (subtract) dit applied (subtract) des to be collected IN DETAIL ON PAGE: AXES (Net taxes levied (Net taxes due or reful (a) 0.00 Reg. Acs. @ 10 (b) (c)	d on property omitted from nded) (b) (c  \$\phi = \frac{0.00}{0.00} + \frac{0.00}{0.00} \text{ Closed @\$ 1.68=\$}	52,934,394.82 3,226,687.96 1,127,338.56 469,875.22 48,110,493.08  Col 1 For Municipality 156,368.08 taxation in previous year	2,165,938.63 132,027.79 0.00 0.00 2,033,910.84  Municipalit Col 2 Enterprise/Utility 42,982.03  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	55,100,333.45 3,358,715.75 1,127,338.56 469,875.22 50,144,403.92  y Acting as Agent for Col 3 Other 162,261.09  (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$55,100,333.45 (F) \$55,100,332.22 \$1.23 \$361,611.20 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cred First dollar credit applie Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS  P.F. CROP TAXES  (a) (Acres) MFL TAX 0.00 Open @	pplied (subtract) dit applied (subtract) dit applied (subtract) des to be collected IN DETAIL ON PAGE: AXES (Net taxes levied (Net taxes due or refund) (a) 0.00 Reg. Acs. @ 10 (b) (c) 0\$ .72 =\$	(a)  (b)  (c)  (c)  (c)  (d)  (d)  (d)  (e)  (e)  (e)  (f)  (f)  (f)  (f)  (f	52,934,394.82 3,226,687.96 1,127,338.56 469,875.22 48,110,493.08  Col 1 For Municipality 156,368.08 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 0) (e) (Acres) 0.00 + 0.00 Open(access)	2,165,938.63  132,027.79  0.00  0.00  2,033,910.84   Municipalit  Col 2 Enterprise/Utility  42,982.03  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)  (i) (Acres)  0.00	55,100,333.45 3,358,715.75 1,127,338.56 469,875.22 50,144,403.92  y Acting as Agent for Col 3 Other 162,261.09  (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$55,100,333.45 (F) \$55,100,332.22 \$1.23 \$361,611.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cred First dollar credit applie Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS  P.F. CROP TAXES  (a) (Acres) MFL TAX 0.00 Open @	pplied (subtract) dit applied (subtract) dit applied (subtract) des to be collected IN DETAIL ON PAGE: SAND CHARGES AXES (Net taxes levied (Net taxes due or refut (a)  0.00 Reg. Acs. @ 10 (b) (c) (c) \$1.72 =\$ 0.00 +	(b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	52,934,394.82 3,226,687.96 1,127,338.56 469,875.22 48,110,493.08  Col 1 For Municipality 156,368.08 taxation in previous yea  0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open(e) 1 + Number of Tons=(b)	2,165,938.63 132,027.79 0.00 0.00 2,033,910.84  Municipalit Col 2 Enterprise/Utility 42,982.03  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	55,100,333.45 3,358,715.75 1,127,338.56 469,875.22 50,144,403.92  y Acting as Agent for Col 3 Other 162,261.09  (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$55,100,333.45 (F) \$55,100,332.22 \$1.23 \$361,611.20 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cred First dollar credit applie Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS  P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open @  1. COAL (sec. 70.42) 2. PETROLEUM REFIN	pplied (subtract) dit applied (subtract) dit applied (subtract) des to be collected IN DETAIL ON PAGE: SAND CHARGES AXES (Net taxes levied (Net taxes due or refut (a)  0.00 Reg. Acs. @ 10 (b) (c) (c) \$1.72 =\$ 0.00 +	(b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	52,934,394.82 3,226,687.96 1,127,338.56 469,875.22 48,110,493.08  Col 1 For Municipality 156,368.08 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 0) (e) (Acres) 0.00 + 0.00 Open(e) 1 + Number of Tons=(b)	2,165,938.63 132,027.79 0.00 0.00 2,033,910.84  Municipalit Col 2 Enterprise/Utility 42,982.03  (d) (e) = \$ 0.00 + 0.00 (i) (Acres)	55,100,333.45 3,358,715.75 1,127,338.56 469,875.22 50,144,403.92  y Acting as Agent for Col 3 Other 162,261.09  (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$55,100,333.45 (F) \$55,100,332.22 \$1.23 \$361,611.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2023	49	281	1330	FOR	CITY	OF	STEVENS POINT	PORTAGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟု	02	Sewer main and lateral installations	\$27,593.80	\$0.00	\$0.00	\$27,593.80	
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$12,958.54	\$0.00	\$0.00	\$12,958.54	
ASSESSMENTS	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ျှ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
ြတ္တ	07	Tree Removal	\$337.00	\$0.00	\$0.00	\$337.00	
¥	08	Sewer Lateral	\$438.87	\$0.00	\$0.00	\$438.87	
	09	Seawall	\$1,628.90	\$0.00	\$0.00	\$1,628.90	
≛	10	High Strength Waste Water Project	\$62,939.58	\$0.00	\$0.00	\$62,939.58	
SPECIAL	11	Special Assessment Interest	\$2,637.86	\$0.00	\$0.00	\$2,637.86	
S							
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$3,136.19 \$3,661.09	\$0.00 \$0.00	\$0.00 \$0.00	\$3,136.19 \$3,661.09	
ဟ	02	Refuse And Garbage Collection	\$3,001.09	\$0.00	\$0.00	\$3,661.09	
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08	Delinquent Utility Charges	\$4,298.30	\$42,982.03	\$0.00	\$47,280.33	
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
ΙШ	10	Inspection Charges	\$19,400.00	\$0.00	\$0.00	\$19,400.00	
SP	11	Nuisance Abatement Charges	\$3,309.85	\$0.00	\$0.00	\$3,309.85	
"	12	Sales Tax On Special Charges	\$160.48	\$0.00	\$0.00	\$160.48	
	13	Weights And Measures	\$9,517.62	\$0.00	\$0.00	\$9,517.62	
	14	Annual Extra Ezcart Dumping Charge	\$4,350.00	\$0.00	\$0.00	\$4,350.00	
	15	Downtown Business District (Bid)	\$0.00	\$0.00	\$53,737.80	\$53,737.80	
	16	Mcdill Lake District - Dues	\$0.00	\$0.00	\$60,800.00	\$60,800.00	
	17	Mcdill Lake District - Dredging	\$0.00	\$0.00	\$47,723.29	\$47,723.29	
		TOTALS	\$156,368.08	\$42,982.03	\$162,261.09	\$361,611.20	

2023	49	281	1330	FOR	CITY	OF	STEVENS POINT	PORTAGE	
YEAR		MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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