08	002	0179
СО	MUN	ACCT NO

				FOR	TOWN	OF	E	BRILLION	CALUMET	Check if Amended	
				_	Town- Village	e -City	Munic	ipality	County		
SEC.					Descrip	Col 1 ction of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	$\left[\begin{array}{c} A \end{array} \right]$
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$4.23	1
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$586,586.68	_
ES .	3. Sp	pecial Purpose Co	unty Taxe	es						\$62,229.98	
TAXES	4. TO	OTAL COUNTY T	AXES (sı	ım of B-1 through E	3-3)					\$648,820.89	В
		Special District Code	Acct No		Special District Name)		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	087050	0047	FOREST JUNCTIO	ON SANITARY I	DISTRICT		\$55,540.00	\$0.00	\$55,540.00	1
	2										
ES	3]
DISTRICT TAXES	4										
5	5										
IR	6										
DIS	7										
SPECIAL	8										
EC	9										
S	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$55,540.00	\$0.00	\$55,540.00	la
D.	1. O	Other Special Pu	rpose Di	strict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)			\$78,097.00	1
	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	diation tax increme	ent)			\$0.00	-
E		County Environm					,			\$0.00	1
R	4. C	Other State Spec	ial Char	ges						\$0.00	
XES,		County Special C								\$0.00	
14€		II Other Town, V		<u> </u>						\$399,632.00	
> Ž	7. S	Surplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abov	/e) is Zero.		< \$0.00 >	2
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	77; NOT TOTAL for p	page one)			\$477,729.00	ם [
Clerk	<u> </u>					Date		REMARKS			
Wor	k Pho	ne			Home Phone	1					
()			()						
F-n	nail Ad	ddress			Fax Number						
					1						

)17 :AR		002 MUN /	0179 ACCT NO	FOR Town - Villa		BRILLION Municipality	CALUMET County
EC.		School District Codes	Acct No		SCHOO	Col 1 DL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	056734	0040	SCH D OF WRIGH	TSTOWN COMMUNITY			\$4,920.36
E.	2	080658	0048	SCH D OF BRILLIO	ON			\$1,005,601.84
	3	082534	0050	SCH D OF HILBER	RT			\$43,858.05
SECONDARY SCHOOLS	4							¥ 10,000
2	5							
2	6							
-	7							
ξ	8							
₹	9							
3	10							
5	11	TATAL ELEMENTARY AND	ID 0500ND 15	V 0011001 TAVE0	(\$4.054.000.05
-	12	TOTAL ELEMENTARY AN 1200	0011	FOX VALLEY TEC				\$1,054,380.25 \$117,848.69
COLLEGES	2.	1200	0011	TOX VALLET TEC	TINICAL COLLEGE AI	L		\$117,040.09
	3.							
- 증	4.	TOTAL TECHNICAL CO	DLLEGE TAXE	s (sum of F1 throu	gh F3)			\$117,848.69
	TOTA	AL GENERAL PROPERTY T						\$2,354,318.83
		PLEASE COMP			its Applied, and Net Gener Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
1		eral Property Taxes From	<u> </u>	d Summary	2,308,347.20	45,970.67	2,354,317.87	SUBTRACT LINE G FROM LINE
2		ool Levy Tax Credit Applie	, ,		215,393.26			G-1. RECORD ON LINE G-6.
3		ery and Gaming Credit App		ct)	47,614.50			(G-1) \$2,354,317.87
4		Dollar Credit Applied (sub General Property Taxes To		.d	41,515.10 2,003,824.34	<u> </u>	11,010:10	(G) \$2,354,318.83
5 6		DERRUN / OVERRUN (ind			2,003,624.34	41,865.65	2,045,710.19	-\$0.96
ł.	ONL		ETAIL ON PA		Col 1 For Municipality	Municipa Col 2 Enterprise/ Utility	lity Acting as Agent For Col 3 Other	\$0.00
		CIAL ASSESSMENTS AND C			92,088.00	<u>'</u>	4,515.00	\$102,076.75
•		TTED PROPERTY TAXES (N						\$0.00
	S. 70	.43 CORRECTIONS (Net ta	ixes due or re	funded - use brack	ets <> to denote minus a	amount)	(f)	\$0.00
1.	P.F. (CROP TAXES 0.00		¢ = \$ +	0.00 Reg. Acs. @ \$2.5	52 = \$ 0.00 + 0.0 (f) (g) (Acres		\$0.00
٧.	MFL	TAX <u>28.00</u> Open @ 79¢=\$, , ,	() () ()	@\$2.14=0.00 +49.5 (i) (Acres	0 Closed @ \$10.68=\$ 528.66 +	\$784.53
	1 00	DAL (Sec.70.42) Numb	per of Tons=(a)	0.00 @5¢	per Ton + Number of Tons=(b)	0.00 @7¢ per		\$0.00
<u> </u>	11. UL		. ,		Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
<u> </u>		TROLEUM REFINERIES	S (Sec.70.421	1				1
0	2. PE	ETROLEUM REFINERIES ON ORE CONCENTRATI		/	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00

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 FOR
 TOWN
 OF
 BRILLION
 CALUMET

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 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		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
တ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ᇦ	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
ASSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
, ₀	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03	Grading, Gravel, Culvert, Fencing	\$92,088.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$92,088.00 \$0.00
SG	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᇦ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
الِّ	08	Delinquent Utility Charges	\$0.00	\$5,473.75	\$0.00	\$5,473.75
SPECIAL CHARGES	09	Powts	\$0.00	\$0.00	\$4,515.00	\$4,515.00
,						

2017	08	002	0179	FOR	TOWN	OF	BRILLION	CALUMET	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	υ.				
1		Forest Junction Fire Distr	\$56,783,600.00	\$55,000.00	0
2		Brillion Fire Distr	\$42,973,600.00	\$23,097.00	0

TOTALS (Also enter on line D-1 on page 1)

\$78,097.00

KAREN JANNETTE TOWN OF BRILLION W1550 DREIER ROAD HILBERT WI 54129 FINAL STATEMENT OF TAXES FOR 2017 $08 \ CO$ 004 0180 004 0180 004 0180 004 0180 004 0180 004 0180 004 005 004 005 00

				FOR	IOWN	OF	BRO	THERTOWN	CALUMET	Check if Amende	·u
				_	Town- Village	-City	Munio	cipality	County		
SEC					Descript	Col 1 ion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.0	<u>0 A</u>
B.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$5.6	7
_		<u>.</u>		Over Entire Municip	pality					\$869,770.3	ò
NA (ES	3. Sp	oecial Purpose Co	unty Taxe	es						\$0.0	<u>)</u>
COUNT	4. TO	OTAL COUNTY T	AXES (su	ım of B-1 through l	3-3)					\$869,776.03	3 B
		Special District Code	Acct No		Special District Name		_	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	087070	0049	BROTHERTOWN	SANITARY DIST	TRICT #1		\$0.00	\$0.00	\$0.00	5
	2	207130	0142	CALUMET SANIT	ARY DISTRICT #	‡ 1		\$0.00	\$0.00	\$0.00	ว
ES	3										
Ι¥	4										
	5										
TRI	6										
DIS	7										
Ι¥Γ	8										
SPECIAL DISTRICT TAXES	9										
S	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11))		\$0.00	\$0.00	\$0.00	<u>ار</u> د
D.	1. 0	ther Special Pu	rpose Di	strict Taxes (Show	พ Detail on pag	e 4, enter total he	re)			\$0.00	5
	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remedi	iation tax increme	nt)			\$0.00	<u>5</u>
CITY		ounty Environm		<u> </u>			,			\$0.00	ว_
R		other State Spec		ges						\$0.0	
VILLAGE, TAXES		County Special C								\$0.0	
₽¥		II Other Town, V		<u> </u>						\$380,439.00	
z Ž	7. S	Surplus Funds Ap	oplied C	AUTION: Do not r	make an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	- 1
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D7	7; NOT TOTAL for p	page one)			\$380,439.00	ם [נ
Clerl	ĸ					Date		REMARKS			Ī
Woi	rk Phor	ne			Home Phone						
()			()						
E-n	nail Ad	ldress			Fax Number						
					()						

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E. SOHOOLS	1 2 3 4 5	School District Codes 081085 083941	Acct No				Col 1			Col. 2
E. 2	2 3 4		0040			SCHOOL	L DISTRICT N	AMES		AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
- ;	3	083941	0049	SCH D OF CHIL	TON					\$1,092,283.90
	4	000011	0051	SCH D OF NEW	HOLSTEIN					\$377,249.54
0 10 0 L										
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, ⊢	6									
: '	7									
{ }	8									
<u> </u>	9									
<u> 1</u>	10									
	11	TATAL ELEMENTARY AND	D 0500ND 45	V 2011001 TAVE	o /	74 (la manual (F44)				\$4.400.F00.44
	12 1.	TOTAL ELEMENTARY AN	0009	MORAINE PARK			DLC			\$1,469,533.44 \$26,770.93
ES.	2.	1200	0003	FOX VALLEY TE						\$113,218.11
	3.	.200				7				\$110,210.11
- 링 -	4.	TOTAL TECHNICAL CO	LLEGE TAXE	s (sum of F1 thro	ough F3)					\$139,989.04
. Т	TOT A	AL GENERAL PROPERTY T	AXES APPOR	TIONED (Total of	State, Cour	nty, Special Dist	rict, Local, Sch	nool and Te	chnical College Taxes)	\$2,859,737.51
		Summary of Gener	ral Property Ta	axes, State Tax Cre	edits Applied	•	• •			(G7) DEPARTMENT OF REVENUE USE ONLY
		PLEASE COMP	LETE ALL C	OLUMNS	R	Col 1 eal Estate Roll	Col 2 Personal Prop		Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
		eral Property Taxes From		d Summary		2,847,484.70		12,252.75	2,859,737.45	SUBTRACT LINE G FROM LINE
		ool Levy Tax Credit Applie				306,923.92		1,401.97		G-1. RECORD ON LINE G-6.
		ery and Gaming Credit App		ct)		47,039.29		0.00	47,039.29	(G-1) \$2,859,737.45
		Dollar Credit Applied (sub General Property Taxes To		.d		49,921.34		10,850.78	49,921.34 2,454,450.93	(G) \$2,859,737.51
· I—		DERRUN / OVERRUN (ind				2,443,600.15		10,030.70	2,454,450.93	-\$0.06
l.	OIVL		ETAIL ON PA			Col 1		Municipality	Acting as Agent For	ψ0.00
·- [F	or Municipality	Col 2 Enterpris	se/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C				88,576.00		0.00	0.00	\$88,576.00
I—		TTED PROPERTY TAXES (N				<u> </u>	<u> </u>			\$0.00
. s	5. 70.	.43 CORRECTIONS (Net ta	xes due or re	tunded - use brad	ckets <> to	denote minus ar	mount)	(e)	(f)	\$0.00
1 . P	P.F. (CROP TAXES0.00_	Reg. Acs. @ 10	¢ = \$ 0.00 +		Reg. Acs. @ \$2.5.	2 = \$ 0.00	+ 0.00 (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
	ИFL	TAX <u>52.95</u> Open @ 79¢=\$. ,	, , ,			②\$2.14=0.00) + 196.00 (i) (Acres)	Closed @ \$10.68=\$ 2093.28 + (j) Closed @ \$8.27=\$.00 =	\$2,894.57
) 1	. CC	DAL (Sec.70.42) Numb	per of Tons=(a)	0.00 @5	oc per Top + Ni	umber of Tons=(b)	0.00	@7¢ per Tor		\$0.00
2		ETROLEUM REFINERIES	. ,		Number of		0.00 @5¢ p		·	\$0.00
າ ⊢		ON ORE CONCENTRATI	•	<i>'</i>	Number of	. ,	<u>0.00</u> @5¢ ре			\$0.00
<u> </u>	AGC	GREGATE AMOUNT OF	TAXES (Tota	l of Sections G. G	3-6, H. J. K.	M, N, and Sect	ion 0)			\$2,951,208.02

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 FOR
 TOWN
 OF
 BROTHERTOWN
 CALUMET

 YEAR
 CO
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 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
н		Special Assessments and Special Charges	For the Municipality		Col 3 Other	(Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility		
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
က	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
▏₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
₹						
₹						
낊						
ğ						
0)						
	01		\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ပ္သ	03	Refuse And Garbage Collection	\$79,696.00	\$0.00	\$0.00	\$79,696.00
<u> </u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
AA	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ᆽ	06 07	Fire Calls Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
I	09	Powts	\$8,880.00	\$0.00	\$0.00	\$8,880.00
SPECIAL CHARGES	00	TOMO	ψο,σοσ.σσ	ψ0.00	Ψ0.00	φο,σοσ.σσ
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TOTALS (Also enter on line H on page 2)

\$88,576.00 \$0.00

\$0.00

\$88,576.00

2017	08	004	0180	FOR	TOWN	OF	BROTHERTOWN	CALUMET	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D. Name of District Valuation Gen. Prop. Tax Levy Rema	rks

\$0.00

TOTALS (Also enter on line D-1 on page 1)

LEANNE KARLS TOWN OF BROTHERTOWN N2445 S TOWER RD CHILTON WI 53014-9000

006 0181 STATEMENT OF TAXES FOR 2017 **FINAL** CO MUN ACCT NO Check if Amended **TOWN** OF **CHARLESTOWN CALUMET FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$2.62 B. 2. Portion of County Tax Levied Over Entire Municipality \$401,406.04 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$401,408.66 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES

Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

\$0.00

\$0.00 > \$162,000.00

D

\$162,000.00

5. County Special Charges

6. All Other Town, Village, or City Taxes

7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.

8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

)17 AR	08 	006 MUN	0181 ACCT NO	FOR _	TOW Town - Villag		CHARLESTOWN Municipality	CALUMET County
EC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	081085	0049	SCH D OF CHIL	LTON				\$566,909.73
Ξ.	2	083941	0051	SCH D OF NEV	V HOLSTEIN				\$119,217.18
	3								
SECUINDARY SCHOOLS	4								
2	5								
5	6								
-	7								
Ę	8								
-	9								
3	10								
5	11				/				4000 (00.01
	12	TOTAL ELEMENTARY AN	0009	MORAINE PAR			DLC		\$686,126.91
COLLEGES	1. 2.	1200	0009	FOX VALLEY T					\$8,460.06 \$58,761.69
	3.	1200	0011	TOX VALLET I	LOI II VIOAL OC	ALLOL ALL			Ψ30,701.03
덩	4.	TOTAL TECHNICAL CO	OLLEGE TAXE	S (sum of F1 thr	rough F3)				\$67,221.75
	TOT	AL GENERAL PROPERTY T	TAXES APPOR	TIONED (Total of	f State, Count	ty, Special Distr	rict, Local, School and T	echnical College Taxes)	\$1,316,757.32
•		Summary of Gene	ral Property T	axes, State Tax C	redits Applied	and Net Genera	I Property Taxes to be Co	ollected	(G7) DEPARTMENT OF
		PLEASE COMP	PLETE ALL C	OLUMNS	Re	Col 1 eal Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
1		eral Property Taxes From		ed Summary		1,320,743.81	5,013.31	1,325,757.12	SUBTRACT LINE G FROM LINE
2		ool Levy Tax Credit Applie				146,512.70	575.30		G-1. RECORD ON LINE G-6.
3		ery and Gaming Credit Ap		ct)		32,131.69	124.49		(G-1) \$1,325,757.12
4		Dollar Credit Applied (sul		a d		25,341.31	0.00 4,313.52	25,341.31 1,121,071.63	(G) \$1,316,757.32
5 6		General Property Taxes T DERRUN / OVERRUN (inc			1)	1,116,758.11	4,313.52	1,121,071.63	\$8,999.80
l.	OIVE		ETAIL ON PA			Col 1	Municipali	ty Acting as Agent For	ψο,333.30
١.					Fo	r Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND (48,737.50	0.00	4,485.00	\$53,222.50
		TTED PROPERTY TAXES (· · · · · · · · · · · · · · · · · · ·			\$0.00
	S. 70	0.43 CORRECTIONS (Net ta	axes due or re	efunded - use bra	ackets <> to d	lenote minus ar	nount)	/ t)	\$0.00
۱.	P.F.						2 = \$ 0.00 + 0.00) Reg.Acs.@20¢=\$ 0.00 =	\$0.00
٧.	MFL	(a) (Acres) . TAX0.00 Open @ 79¢=\$		c) (Acres) 328.70 Closed @ \$1.	` '	(e) (Acres) + <u>0.00</u> Open@	(i) (Acres)	_ Closed @ \$10.68 <u>=</u> \$ 6356.63 +	\$7,906.30
)	1. C0	OAL (Sec.70.42) Numl	ber of Tons=(a)_	0.00 @	5¢ per Ton + Nur	mber of Tons=(b)	0.00 @7¢ per T		\$0.00
		ETROLEUM REFINERIES	` '		Number of 7		0.00 @5¢ per Ton	···	\$0.00
		ON ORE CONCENTRAT	,	<i>'</i>	Number of T	. ,	0.00 @5¢ per Ton		\$0.00
0	3. IR		- (
O I LAXES		GREGATE AMOUNT OF	•	,	G-6. H. J. K	M. N. and Secti	ion 0)		\$1,386,885.92

2017080060181FORTOWNOFCHARLESTOWNCALUMETYEARCOMUNACCT NOTown - Village - CityMunicipalityCounty

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		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
ᇦ	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ĭ	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S≤	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	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
Ш	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$48,487.50	\$0.00 \$0.00	\$0.00 \$0.00	\$48,487.50
5	05	Fencing	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00
¥	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅜ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
بِـ ا	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
₹	09	Powts	\$0.00	\$0.00	\$4,485.00	\$4,485.00
SPECIAL CHARGES	10	Ordinance Violation	\$250.00	\$0.00	\$0.00	\$250.00

2017	08	006	0181	FOR	TOWN	OF	CHARLESTOWN	CALUMET	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

		D-1 - DETAILS OF OTHER SP		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
_				

TOTALS (Also enter on line D-1 on page 1)

\$0.00

SHARON ALLEN TOWN OF CHARLESTOWN N4503 IRISH RD CHILTON WI 53014-9353

08	008	0182
СО	MUN	ACCT NO

				FOR	TOWN	OF	(CHILTON	CALUMET	Check if Amended	
					Town- Village	e -City	Munio	ipality	County		
SEC.					Descrip	Col 1 otion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	A
В.	1. Pc	ortion of State Spe	cial Charg	ges Upon County						\$4.31	
_	2. Pc	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$661,321.84	
ES (ES	3. Sp	pecial Purpose Co	unty Taxes	s						\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (sui	m of B-1 through B	3-3)					\$661,326.15	В
<u> </u>		Special District Code	Acct No		Special District Name	е		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
5	5										
IZ.	6										
음	7										
볼	8										
PEC	9										
ଊ	10]
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of C	1 through C11	1)		\$0.00	\$0.00	\$0.00	lc
D.	1. 0	ther Special Pur	rpose Dis	strict Taxes (Show	Detail on pa	ge 4, enter total he	ere)	1		\$0.00]
	2. To	otal Tax Increme	ent (exce	ept county environ	mental remed	diation tax increme	nt)			\$0.00	
		ounty Environm	•	<u> </u>			,			\$0.00	
R	4 . O	ther State Spec	ial Charg	es						\$0.00	
AGE, XES		ounty Special C								\$0.00	
₽¥		II Other Town, V								\$0.00	
z Ž	7 . S	urplus Funds Ap	oplied CA	AUTION: Do not m	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< -\$781,392.65 >	
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through L	D7; NOT TOTAL for p	page one)			-\$781,392.65	ם
Clerk						Date		REMARKS			ĺ
Wor	k Phor	ne			Home Phone						
()			()						
E-m	ail Ad	dress			Fax Number						
					()						i

Printed 05-15-18 04:44 PM

)17 AR	08 	008 MUN	0182 ACCT NO	FOR	TOW		CHILTON Municipality	CALUMET County
EC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	081085	0049	SCH D OF CHIL	TON				\$841,584.93
Ε.	2	082534	0050	SCH D OF HILBI	ERT				\$362,962.49
	3	085614	0052	SCH D OF STO	CKBRIDGE				\$16,135.41
SECUNDARY SCHOOLS	4								
2	5								
2	6								
<i>,</i>	7								
Š	8								
5	9								
ز L	10								
0	11 12	TOTAL ELEMENTARY AN	ID SECONDA	PY SCHOOL TAXE	S (sum of F	1 through F11)			\$1,220,682.83
	1.	1200	0011	FOX VALLEY TE			PL		\$1,220,062.83
COLLEGES	2.								, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
뜯	3.								
8	4.	TOTAL TECHNICAL CO		<u> </u>					\$120,066.50
	TOT	AL GENERAL PROPERTY T	AXES APPOR	RTIONED (Total of	State, Cour	nty, Special Dist	rict, Local, School and T al Property Taxes to be Co	echnical College Taxes)	\$1,220,682.83 (G7) DEPARTMENT OF
		PLEASE COMP				Col 1	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
1	Gene	eral Property Taxes From	Computerize	ad Summary		1,169,783.71	50,899.09	, ,	SUBTRACT LINE G FROM LINE
2		ool Levy Tax Credit Applie	<u> </u>	od Gammary		211,628.69	9,724.56	221.353.25	G-1. RECORD ON LINE G-6.
3		ery and Gaming Credit App		ict)		45,717.66	,	45,717.66	•
4	First	Dollar Credit Applied (sub	otract)	•		35,458.34		35,458.34	(G) \$1,220,682.83
5		General Property Taxes To				876,979.02	41,174.53	918,153.55	. ,
6	UNE	DERRUN / OVERRUN (inc	clude Line G- ETAIL ON PA			Cal 1			-\$0.03
l.		REPORT DI	ETAIL ON PA	AGE - 3	F	Col 1 or Municipality	Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES			0.00	0.00	5,940.00	\$5,940.00
•	ОМІТ	TTED PROPERTY TAXES (N	let taxes levi	ied on property on	nitted from	taxation in previo	ous years)		\$0.00
	S. 70	0.43 CORRECTIONS (Net ta	xes due or re	efunded - use brad	ckets <> to	denote minus ar	mount)		\$0.00
1.	P.F.		Reg. Acs. @ 10	(b) ¢ = \$0.00	+ 0.00	Reg. Acs. @ \$2.5	2 = \$		\$0.00
	MFL	(a) (Acres) TAX10.00 Open @ 79¢=\$		c) (Acres) 99.00 Closed @ \$1.8		(e) (Acres) + 0.00 Open@	(i) (Acres)	O_ Closed @ \$10.68=\$ 0.00 +	\$193.03
)	1. CC	OAL (Sec.70.42) Numb	per of Tons=(a)_	0.00 @5	o¢ per Ton + Ni	umber of Tons=(b)	0.00 @7¢ per T		\$0.00
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton								\$0.00
) L		ON ORE CONCENTRATI	•			Tons =(a)	0.00 @5¢ per Ton		\$0.00
1	1								
O SHAKES	ΔG	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G. (3-6 H I K	M N and Sect	ion (1)		\$1,226,815.83

 2017
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 008
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 FOR
 TOWN
 OF
 CHILTON
 CALUMET

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
H		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
	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> </u>	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
l S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSI	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 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
SPECIAL	08 09	Delinquent Utility Charges Powts	\$0.00	\$0.00	\$0.00 \$5,940.00	\$0.00 \$5,940.00

2017	08	800	0182	FOR	TOWN	OF	CHILTON	CALUMET	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D. Name of District Valuation Gen. Prop. Tax Levy Rema	rks

TOTALS (Also enter on line D-1 on page 1)

\$0.00

DOUG KOFFARNUS TOWN OF CHILTON N5819 COUNTY RD BB HILBERT WI 54129

08	010	0183
CO	MUN	ACCT NO

				FOR	TOWN	OF	Н	ARRISON	CALUMET	Check if Amended	
					Town- Village	e-City	Munic	ipality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$1.91	
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$264,636.73	
ES .	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 through E	3-3)					\$264,638.64	В
		Special District Code	Acct No		Special District Name)		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	087060	0048	WAVERLY SANIT	ARY DISTRICT			\$0.00	\$0.00	\$0.00	
	2	445090	0269	HEART OF THE V	ALLEY METRO	SEWER DISTRICT		\$0.00	\$0.00	\$0.00	
ES	3	447020	0270	DARBOY JOINT S	ANITARY DIST	RICT #1		\$0.00	\$0.00	\$0.00	
Ϋ́	4										
DISTRICT TAXES	5										
ĭ	6										
DIS	7										
SPECIAL	8										
PEC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	lc
D.	1. O	ther Special Pu	rpose Di	strict Taxes (Shov	v Detail on pag	ge 4, enter total her	re)			\$0.00	
>	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	diation tax incremer	nt)			\$0.00	
등	3. C	County Environm	ental Ta	x Increment						\$0.00	
R		Other State Spec		ges						\$0.00	
TOWN, VILLAGE, TAXES		County Special C								\$0.00	
₽₹		II Other Town, V								\$163,588.00	
Ž Ž	7 . S	Surplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00 >	1
Ŏ V	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$163,588.00	[
Clerk	(Date		REMARKS			
Wor	k Phor	ne			Home Phone						l
()			()						ı
· 	να:I Λ -I	Idroop			Fax Number						ı
⊏-n	ıdlı A0	Idress			()						ı

Col	2017 YEAF		08 	010 MUN /	0183 ACCT NO	FOR	TOWI		· 	HARRISON Municipality	CALUMET County
SCHOOL STATE STA	C.		School District Codes				SCHOOL		ES		AMOUNTS APPORTIONED
1	1	1	440147	0265	SCH D OF APPLE	TON AREA					\$312,754.00
1	2	2	442835	0269	SCH D OF KIMBE	RLY AREA					
1 1200 0011 FOX VALLEY TECHNICAL COLLEGE APPL \$53,174.19		3									
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$424,431.00	길 4										
\$424,431,00 1. 1200 0011 FOX VALLEY TECHNICAL COLLEGE APPL \$53,174,19 2. 3 4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes Apportioned (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes Apportioned (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes to be Collected (G7) DEPARTMENT OF REVENUE USE ONLY Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2) School Levy Tax Credit Applied (subtract) 171,698.10 178,297.2 181 Col 1 First Dollar Credit Applied (subtract) 178,297.2 182 Double Credit Applied (subtract) 178,297.2 183 Double Credit Applied (subtract) 184 First Dollar Credit Applied (subtract) 184 First Dollar Credit Applied (subtract) 184 First Dollar Credit Applied (subtract) 185 Double Credit Applied (subtract) 185 Double Credit Applied (subtract) 186 Universal Credit Applied (subtract) 188 Double Credit Applied (subtract) 188 Double Credit Applied (subtract) 189 Double Credit Applied	<u> 5</u>										
1. 1200 0011 FOX VALLEY TECHNICAL COLLEGE APPL \$53,174,19	5 6										
1. 1200 0011 FOX VALLEY TECHNICAL COLLEGE APPL \$53,174.19	7										
1. 1200 0011 FOX VALLEY TECHNICAL COLLEGE APPL \$53,174.19	ξ 8										
1. 1200 0011 FOX VALLEY TECHNICAL COLLEGE APPL \$53,174.19	5										
1. 1200 0011 FOX VALLEY TECHNICAL COLLEGE APPL \$53,174.19											
1.	I—	_	TOTAL ELEMENTARY AN	D SECONDAR	RY SCHOOL TAXES	(sum of E1 th	rough E11)				\$424,431.00
3 3 3 4 TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) \$53,174.19	·	1.	1200	0011	FOX VALLEY TEC	HNICAL COLL	EGE APPL	-			\$53,174.19
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, 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											
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, 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			TOTAL TECHNICAL CO	N I ECE TAVE	S (sum of E1 through	igh E2\					\$52.474.40
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected PLEASE COMPLETE ALL COLUMNS Col 1 Col 2 Col 3 Real Estate Rall Personal Property Roll Total (Col 1 Plus Col 2)							Special Dietri	ot Local School	and Tashr	sical Callaga Tayon)	
PLEASE COMPLETE ALL COLUMNS Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2) Total (Col 1 Plus Col 2)	·- '	UTAL									•
School Levy Tax Credit Applied (subtract)			PLEASE COMP	LETE ALL C	OLUMNS			~ ~ ~ —	y Roll -		
Lottery and Gaming Credit Applied (subtract) 17,829.72 0.00 17,829.72 (6-1) \$905,831.77	1 G	Sener	al Property Taxes From	Computerize	d Summary		876,206.12	29,6	25.65	905,831.77	SUBTRACT LINE G FROM LINE
## First Dollar Credit Applied (subtract) 12,391.28	2 S	Schoo	ol Levy Tax Credit Applie	d (subtract)			171,698.10	5,8			-1
Net General Property Taxes To Be Collected 674,287.02 23,746.31 698,033.33 698,030.33 698,033.33					ct)						= \
Col 1 Municipality Col 2 Enterprise/ Utility Col 3 Other					d		· ·	23.7		-	-l/o>
REPORT DETAIL ON PAGE - 3 Col 1 Municipality Acting as Agent For For Municipality Col 2 Enterprise/ Utility Col 3 Other SPECIAL ASSESSMENTS AND CHARGES 33,807.20 31,459.27 135.00 \$65,401.47	· I—						014,201.02	20,1	40.51	090,033.33	
For Municipality Col 2 Enterprise/ Utility Col 3 Other		0.1101						Mui	nicipality A	cting as Agent For	
OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						For N		Col 2 Enterprise/ L	Jtility	Col 3 Other	
\$0.00					- d	441 4 4			59.27	135.00	-
A COAL (Sec.70.42) Number of Tons=(a) O.00 @5¢ per Ton So.00	I—		· · · · · · · · · · · · · · · · · · ·				· · · · · · · · · · · · · · · · · · ·				
CROP TAXES 1.00 Reg. Acs. @ 10	· 3.	. 70.4	(a)	xes due of re	(b)	(c)	ote minus am	(d)	(e)	(f)	\$0.00
MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ \$1.87=\$ 0.00 + 0.00 Open @\$2.14= 0.00 + 0.00 Closed @\$10.68=\$ 0.00 + 0.00 Closed @\$10.68=\$ 0.00 + 0.00 Closed @\$8.27=\$ 0.00	l. <u>P.</u>	.F. C				0.00 Re	eg. Acs. @ \$2.52 (Acres)			Reg.Acs.@20¢=\$ 0.00 =	\$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		IFL T	. , . ,	. ,	, , ,			\$2.14=	0.00 Clo	(j)	\$0.00
2. PETROLEUM REFINERIES (Sec. 70.421) 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton \$0.00) 1.	. COA	AL (Sec.70.42) Numb	er of Tons=(a)	0.00 @5¢	per Ton + Numbe	er of Tons=(b)	0.00 _@			\$0.0
3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton *0.00 *0	2.		,	, ,							\$0.0
AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$971,233.24	3.				,		- (-)				\$0.00
	- - <i>A</i>	AGGI	REGATE AMOUNT OF	TAXES (Tota	I of Sections G, G-	6, H, J, K, M,	N, and Section	on 0)			\$971,233.24

 2017
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 0183
 FOR
 TOWN
 OF
 HARRISON
 CALUMET

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		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	\$4,967.20	\$0.00	\$0.00	\$4,967.20
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
鱼	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
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 \$28,840.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$28,840.00 \$0.00 \$0.00
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
4	08	Delinquent Utility Charges	\$0.00	\$1,151.19	\$0.00	\$1,151.19
∣ ਹੋ	09	Powts	\$0.00	\$0.00	\$135.00	\$135.00
	10	Storm Water Utility	\$0.00	\$787.20	\$0.00	\$787.20
<u>S</u>	11 12	Waverly Sanitary Waverly Fire	\$0.00 \$0.00	\$12,974.49 \$16,384.14	\$0.00 \$0.00	\$12,974.49 \$16,384.14
	13		\$0.00	\$16,364.14	\$0.00	\$162.25
			ψσο	\$102.20	\$	Ţ l OZ. EO

2017	08	010	0183	FOR	TOWN	OF	HARRISON	CALUMET	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS										
D	Э.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks						
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TOTALS (Also enter on line D-1 on page 1)

\$0.00

JENNIFER WEYENBERG TOWN OF HARRISON W5298 STATE HWY 114 MENASHA WI 54952

012 0184 STATEMENT OF TAXES FOR 2017 **FINAL** CO MUN ACCT NO Check if Amended **TOWN** OF **CALUMET FOR NEW HOLSTEIN** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$4.71 B. 2. Portion of County Tax Levied Over Entire Municipality \$653,310.82 3. Special Purpose County Taxes \$51,708.66 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$705.024.19 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges

Clerk Date REMARKS

Work Phone () ()

E-mail Address Fax Number ())

\$0.00

\$0.00 > \$258,526.00

D

\$258,526.00

5. County Special Charges

6. All Other Town, Village, or City Taxes

7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.

8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

TOWN, VILLAGE, TAXES

	017 :AR	08 	012 MUN	0184 ACCT NO	FOR	TOW Town - Villag		NEW HOLSTEIN Municipality	CALUMET County
EC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	081085	0049	SCH D OF CHILT	ΓΟN				\$5,198.40
E.	2	083941	0051	SCH D OF NEW	HOLSTEIN				\$817,288.75
	3	362828	0209	SCH D OF KIEL	AREA				\$293,387.00
SECONDARY SCHOOLS	4								¥ =03,031303
3	5								
5	6								
-	7								
É	8								
7	9								
3	10								
) T	11								
	12	TOTAL ELEMENTARY AN							\$1,115,874.15
COLLEGES	1.	1000	0009	MORAINE PARK			DLC		\$57,997.64
<u>- 5</u>	2. 3.	1100 1200	0010	FOX VALLEY TE					\$25,716.04 \$538.83
깈	4.	TOTAL TECHNICAL CO				JLLEGE AFF	<u>L</u>		\$336.63
		AL GENERAL PROPERTY T		<u> </u>		ty Special Dietr	ist Local Cohool and To	ashnical Callaga Tayas)	\$2,163,676.85
	0	PLEASE COMP			R		Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
1 2	General Property Taxes From Computerized Summary School Levy Tax Credit Applied (subtract)					2,144,519.30 229,609.62	19,157.11	2,163,676.41	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
3		ery and Gaming Credit Applie		act)		48,061.88	108.88	48,170.76	H
4		: Dollar Credit Applied (sub		ict)		39,183.10	0.00	39,183.10	
5		General Property Taxes To		ed		1,827,664.70	16,995.15	1,844,659.85	(G) \$2,163,676.85
6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)								-\$0.44
		REPORT D	ETAIL ON PA	AGE - 3		Col 1	Municipali	ty Acting as Agent For	
	CDEC	CIAL ACCECCMENTS AND	NIADOEC		Fo	r Municipality	Col 2 Enterprise/ Utility	Col 3 Other	\$02.542.02
		CIAL ASSESSMENTS AND (TTED PROPERTY TAXES ()		ied on proporty on	nitted from t	85,127.02	0.00	8,385.00	\$93,512.02 \$0.00
		· · · · · · · · · · · · · · · · · · ·							\$0.00
۸.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) (a) (b) (c) (d) (e) (f) P.F. CROP TAXES0.00 _ Reg. Acs. @ 10 ¢ = \$0.00 _ +0.00 _ Reg. Acs. @ \$2.52 = \$0.00 _ +0.00 _ Reg. Acs. @ 20¢=\$0.00 _ =								\$0.00
		(a) (Acres)							
٧.	IVIFL	.TAX0.00 Open @ 79¢=\$	0.00 +	<u>071.07</u> Closed @ \$1.8	/=\$_030.33	+ <u>0.00</u> Open@	(i) (Acres)	_ Closed @ \$10.68 <u>=\$ 320.40</u> + (j) Closed @ \$8.27=\$.00 =	\$958.73
	1	OAL (Sec.70.42) Numb	per of Tons=(a)_	0.00 @5	¢ per Ton + Nu	mber of Tons=(b)	0.00 @7¢ per To		\$0.00
)	1. CO		S (Sec 70.42)		Number of		0.00 @5¢ per Ton		\$0.00
)		ETROLEUM REFINERIES	(366.70.42						#0.00
O SHAR	2. PE	ETROLEUM REFINERIES	`	40)	Number of	Tons =(a)	0.00 @5¢ per Ton		\$0.00
Ο	2. PE 3. IR		ES (Sec. 70.	•		• •	· ·		\$2,258,147.16

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 FOR
 TOWN
 OF
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 CALUMET

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 Town - Village - City
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SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line	
Н		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	
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
<u>ш</u>	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
Σ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SS			,	****	7	*	
AS							
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₹							
SPECIAL							
S							
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	
Щ	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$65,220.62 \$0.00	\$0.00 \$0.00	\$0.00	\$65,220.62 \$0.00	
၂ ဗွ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
급	07	Recycling	\$19,906.40	\$0.00	\$0.00	\$19,906.40	
ر ا	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	09	Powts	\$0.00	\$0.00	\$8,385.00	\$8,385.00	
ĺй							
S							

TOTALS (Also enter on line H on page 2)

\$85,127.02

\$0.00

\$8,385.00

\$93,512.02

2017	08	012	0184	FOR	TOWN	OF	NEW HOLSTEIN	CALUMET	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS										
D	Э.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks						
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TOTALS (Also enter on line D-1 on page 1)

\$0.00

CHERYL HELLER TOWN OF NEW HOLSTEIN N1556 SEVEN CORNERS RD NEW HOLSTEIN WI 53061

08	014	0185
CO	MUN	ACCT NO

				FOR	TOWN	OF	F	RANTOUL	CALUMET		Check if Amended	
				_	Town- Village	-City	Munio	cipality	County			
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			AMOUNTS A	ol 2. APPORTIONED JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES							\$0.00	A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County							\$2.93	
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality						\$449,580.68	
TAXES	3. Sp	pecial Purpose Cor	unty Taxe	s							\$0.00	
3 ₹	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through I	3-3)						\$449,583.61	В
		Special District Code	Acct No		Special District Name		_	ol 1a rty Taxes	Col 1b State Special Charge		y Taxes with ecial Charges	
C.	1											
	2											
(ES	3											
TAXES	4											
	5											
STR	6											
Ĕ		7										
SPECIAL DISTRIC	8											
) E	9											
(C)	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of (C1 through C11)		\$0.00	\$0.00		\$0.00	С
Ο.	1. O	ther Special Pur	pose Dis	strict Taxes (Show	v Detail on pag	ge 4, enter total hei	ere)				\$0.00	
-				· · · · · · · · · · · · · · · · · · ·	nmental remed	iation tax incremer	nt)				\$0.00	
5		ounty Environme									\$0.00	
່ເທ		Other State Speci		ges							\$0.00 \$0.00	
TAXES		County Special C Ill Other Town, V		City Toyon							\$229,514.00	
j				<u> </u>	nako an ontrv	on this line unles	ss Line D6 (abo	va) is Zaro		<	\$0.00 >	
Ž Š	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.										\$229,514.00	
		TAL TOWN, VILL			422 0,01 1100	D						
Clerk	Date REMARKS											
Wor	k Phor	ne			Home Phone							
()			()							
E-m	nail Ad	Idress			Fax Number							
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20 YE	17 AR	08 	014 MUN	0185 ACCT NO	FOR	TOWN Town - Village - City	OF _	RANTOUL Municipality	CALUMET County
EC.		School District Codes	Acct No			SCHOOL DIST			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	080658	0048	SCH D OF BRILLIO	NC				\$242,878.75
<u>.</u>	2	081085	0049	SCH D OF CHILTO	N				\$312,838.51
	3	082534	0050	SCH D OF HILBER	RT				\$252,114.59
3	4								1
SECONDARI SCHOOLS	5								
5	6								
<u>,</u>	7								
	8								
=	9								
i	10								
5	11	TATAL ELECTRICATION	D 0500::::::::::::::::::::::::::::::::::	DV 001106: 7:V=2	/				#007.004.05
	12	TOTAL ELEMENTARY AN 1200	0011	FOX VALLEY TEC					\$807,831.85 \$81,628.41
, ES	2.	1200	0011	FOX VALLET TEC	HINICAL COLLEG	DE APPL			\$61,026.41
COLLEGES	3.								
징	4.	TOTAL TECHNICAL CO	LLEGE TAXE	ES (sum of F1 throu	gh F3)				\$81,628.41
	TOTA	AL GENERAL PROPERTY T							\$1,568,557.87
		PLEASE COMP		axes, State Tax Cred	Co	ol 1	Col 2 Col Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
1	Gene	eral Property Taxes From	Computerize	ed Summary	1,5	564,480.01	4,077.80	1,568,557.81	SUBTRACT LINE G FROM LINE
2	Scho	ool Levy Tax Credit Applie	d (subtract)			60,826.82	422.32	161,249.14	G-1. RECORD ON LINE G-6.
		ery and Gaming Credit App		ict)		27,729.99	0.00	27,729.99	(G-1) \$1,568,557.81
		Dollar Credit Applied (sub		- al		23,121.92	0.00 3,655.48	23,121.92	(G) \$1,568,557.87
5 6		General Property Taxes To DERRUN / OVERRUN (inc			1,3	352,801.28	3,000.46	1,356,456.76	-\$0.06
	OINL	REPORT DI			For Mu		Municipality Enterprise/ Utility	y Acting as Agent For Col 3 Other	ψ0.00
		CIAL ASSESSMENTS AND C				44,827.82	0.00	3,855.00	\$48,682.82
		TTED PROPERTY TAXES (N		<u> </u>					\$0.00
•	S. 70	.43 CORRECTIONS (Net ta	xes due or re	efunded - use brack	ets <> to denote	e minus amount) (d) (e)	/ f \	\$0.00
	P.F. (CROP TAXES 0.00	Reg. Acs. @ 10	¢ = \$ + _	0.00 Reg.	Acs. @ \$2.52 = \$	0.00 + 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
	MFL	TAX0.00 Open @ 79¢=\$, , ,			= 0.00 + 25.00 (i) (Acres)	Closed @ \$10.68=\$ 267.00 + (j) Closed @ \$8.27=\$.00 =	\$442.78
)	1. CC	DAL (Sec.70.42) Numb	er of Tons=(a)_	0.00 @5¢	per Ton + Number o	f Tons=(b)	0.00 @7¢ per To		\$0.00
ļ		ETROLEUM REFINERIES			Number of Tons =(@5¢ per Ton		\$0.00
)		ON ORE CONCENTRATI	,	· · · · · · · · · · · · · · · · · · ·	Number of Tons =((-)			\$0.00

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 FOR
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 OF
 RANTOUL
 CALUMET

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 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		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
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	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	\$650.00	\$0.00	\$0.00	\$650.00
က္သ	03	Refuse And Garbage Collection	\$38,968.32	\$0.00	\$0.00	\$38,968.32
B	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
N N	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ì	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ပ	07	Recycling	\$5,209.50	\$0.00	\$0.00	\$5,209.50
₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	09	Powts	\$0.00	\$0.00	\$3,855.00	\$3,855.00
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2017	08	014	0185	FOR	TOWN	OF	RANTOUL	CALUMET	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D. Name of District Valuation Gen. Prop. Tax Levy Rema	rks

TOTALS (Also enter on line D-1 on page 1)

MARY SCHWARTZ TOWN OF RANTOUL N7001 LONG LAKE RD BRILLION WI 54110

 $\begin{array}{c|c}
08 & 016 & 0186 \\
\hline
CO & MUN & ACCT NO
\end{array}$

				FOR	TOWN	OF	STO	CKBRIDGE	CALUMET	Check if Amended	
					Town- Village	-City	Munio	ipality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$6.54	
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municipa	ality					\$1,003,917.28	
(ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 through B	3-3)					\$1,003,923.82	В
<u> </u>		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	087080	0050	TOWN OF STOCK	BRIDGE SANIT	TARY DISTRICT #1		\$0.00	\$0.00	\$0.00	
	2										
ES	3										
DISTRICT TAXES	4										1
C	5										
IZ.	6										
DIS	7										
SPECIAL	8										1
PEC	9										1
Ø	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of C	C1 through C11)		\$0.00	\$0.00	\$0.00	l٥
D.	1. O	ther Special Pu	rpose Di	strict Taxes (Show	ı Detail on pag	ge 4, enter total he	ere)			\$0.00	
>	2. T	otal Tax Increme	ent (exc	ept county environ	mental remed	liation tax increme	nt)			\$0.00	
등	3 . C	County Environm	ental Ta	x Increment			•			\$0.00	
e,		Other State Spec		ges						\$0.00	
TOWN, VILLAGE, TAXES		County Special C								\$0.00	
₽₹		II Other Town, V		<u> </u>						\$314,224.00	
Ś	7. S	Surplus Funds Ap	oplied C	AUTION: Do not m	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	
<u></u>	8. TO	TAL TOWN, VILL		\$314,224.00	ב						
Clerk	(Date		REMARKS			1
				I							
Wor	k Phor	ne 、			Home Phone						
(,			()						
E-m	nail Ad	ldress			Fax Number						
				I	,)					I	

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1	L GENERAL PROPERTY Summary of Gene PLEASE COMI	OLLEGE TAXES TAXES APPORT	FOX VALLEY TO S (sum of F1 thro FIONED (Total of xes, State Tax Cr	ES (sum of E ECHNICAL CO	1 through E11) OLLEGE APP	rict, Local, School an			Col. 2 UNTS APPORTIONED XING JURISDICTIONS \$346,787.83 \$18,477.23 \$1,624,986.38 \$1,990,251.44 \$182,265.56							
E. 2 3 4 4 5 6 7 8 9 10 11 12 1 1 12 1 1 1 12 1 1 1 1 1 1 1	TOTAL ELEMENTARY AI 1200 TOTAL TECHNICAL C L GENERAL PROPERTY Summary of Gene PLEASE COMI	ND SECONDAR 0011 OLLEGE TAXES TAXES APPORT	SCH D OF HILB SCH D OF STOR Y SCHOOL TAXE FOX VALLEY TE S (sum of F1 thro TIONED (Total of ixes, State Tax Cr	ES (sum of E ECHNICAL CO	OLLEGE APP	rict, Local, School an			\$18,477.23 \$1,624,986.38 \$1,990,251.44 \$182,265.56							
3 4 5 6 7 8 9 10 11 12 1 7 1. 2. 3. 4. 4	TOTAL ELEMENTARY AI 1200 TOTAL TECHNICAL COLL GENERAL PROPERTY Summary of Gene PLEASE COMI	ND SECONDAR 0011 OLLEGE TAXES TAXES APPORT	Y SCHOOL TAXE FOX VALLEY TE S (sum of F1 thro TIONED (Total of xes, State Tax Cr	ES (sum of E ECHNICAL Co	OLLEGE APP	rict, Local, School an			\$1,624,986.38 \$1,990,251.44 \$182,265.56							
4 5 6 7 7 8 9 10 11 12 1 1 1 2 1 3 3 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TOTAL ELEMENTARY AI 1200 TOTAL TECHNICAL C AL GENERAL PROPERTY Summary of Gene PLEASE COMI	ND SECONDAR 0011 OLLEGE TAXES TAXES APPORT eral Property Ta	Y SCHOOL TAXE FOX VALLEY TE S (sum of F1 thro FIONED (Total of xes, State Tax Cr	ES (sum of E ECHNICAL Co rough F3) f State, Cour	OLLEGE APP	rict, Local, School an			\$1,624,986.38 \$1,990,251.44 \$182,265.56							
12 1 1. 2. 3. 3. 4. TOTAL 61 General School Lottery First D Net Ge UNDE	TOTAL TECHNICAL C AL GENERAL PROPERTY Summary of Gene PLEASE COMI	OLLEGE TAXES TAXES APPORT	FOX VALLEY TO S (sum of F1 thro FIONED (Total of xes, State Tax Cr	rough F3) f State, Cour	OLLEGE APP	rict, Local, School an			\$1,990,251.44 \$182,265.56							
12 1. 2. 3. 4. TOTAL 61 General School School School Lottery 64 First D Net Ge UNDE	TOTAL TECHNICAL C AL GENERAL PROPERTY Summary of Gene PLEASE COMI	OLLEGE TAXES TAXES APPORT	FOX VALLEY TO S (sum of F1 thro FIONED (Total of xes, State Tax Cr	rough F3) f State, Cour	OLLEGE APP	rict, Local, School an			\$182,265.56							
12 1. 2. 3. 3. 4. TOTAL 61 General School S	TOTAL TECHNICAL C AL GENERAL PROPERTY Summary of Gene PLEASE COMI	OLLEGE TAXES TAXES APPORT	FOX VALLEY TO S (sum of F1 thro FIONED (Total of xes, State Tax Cr	rough F3) f State, Cour	OLLEGE APP	rict, Local, School an			\$182,265.56							
12 1. 2. 3. 3. 4. TOTAL 61 General School S	TOTAL TECHNICAL C AL GENERAL PROPERTY Summary of Gene PLEASE COMI	OLLEGE TAXES TAXES APPORT	FOX VALLEY TO S (sum of F1 thro FIONED (Total of xes, State Tax Cr	rough F3) f State, Cour	OLLEGE APP	rict, Local, School an			\$182,265.56							
12 1. 2. 3. 3. 4. TOTAL 11 General School School School Lottery 12 School Lottery 13 First D 14 Net Ge 15 UNDE	TOTAL TECHNICAL C AL GENERAL PROPERTY Summary of Gene PLEASE COMI	OLLEGE TAXES TAXES APPORT	FOX VALLEY TO S (sum of F1 thro FIONED (Total of xes, State Tax Cr	rough F3) f State, Cour	OLLEGE APP	rict, Local, School an			\$182,265.56							
12 1. 2. 3. 3. 4. TOTAL 11 General School School School Lottery 12 School Lottery 13 First D 14 Net Ge 15 UNDE	TOTAL TECHNICAL C AL GENERAL PROPERTY Summary of Gene PLEASE COMI	OLLEGE TAXES TAXES APPORT	FOX VALLEY TO S (sum of F1 thro FIONED (Total of xes, State Tax Cr	rough F3) f State, Cour	OLLEGE APP	rict, Local, School an			\$182,265.56							
12 1. 2. 3. 3. 4. TOTAL 11 General School School School Lottery 12 School Lottery 13 First D 14 Net Ge 15 UNDE	TOTAL TECHNICAL C AL GENERAL PROPERTY Summary of Gene PLEASE COMI	OLLEGE TAXES TAXES APPORT	FOX VALLEY TO S (sum of F1 thro FIONED (Total of xes, State Tax Cr	rough F3) f State, Cour	OLLEGE APP	rict, Local, School an			\$182,265.56							
12 1. 2. 3. 3. 4. TOTAL 11 General School School School Lottery 12 School Lottery 13 First D 14 Net Ge 15 UNDE	TOTAL TECHNICAL C AL GENERAL PROPERTY Summary of Gene PLEASE COMI	OLLEGE TAXES TAXES APPORT	FOX VALLEY TO S (sum of F1 thro FIONED (Total of xes, State Tax Cr	rough F3) f State, Cour	OLLEGE APP	rict, Local, School an			\$182,265.56							
1. 2. 3. 4. TOTAL 1. General School School Lottery 4 First D Net Ge UNDE	TOTAL TECHNICAL C AL GENERAL PROPERTY Summary of Gene PLEASE COMI	OLLEGE TAXES TAXES APPORT	FOX VALLEY TO S (sum of F1 thro FIONED (Total of xes, State Tax Cr	rough F3) f State, Cour	OLLEGE APP	rict, Local, School an			\$182,265.56							
TOTAL Genera School Lottery First D Net Ge UNDE	TOTAL TECHNICAL C AL GENERAL PROPERTY Summary of Gene PLEASE COMI	OLLEGE TAXES TAXES APPORT	S (sum of F1 thro FIONED (Total of xes, State Tax Cr	rough F3) f State, Cour	nty, Special Distr	rict, Local, School an			· •							
TOTAL Genera School Lottery First D Net Ge UNDE	L GENERAL PROPERTY Summary of Gene PLEASE COMI	TAXES APPORTeral Property Ta	FIONED (Total of xes, State Tax Cr	f State, Cour	nty, Special Distr	rict, Local, School an			\$182 265 56							
TOTAL Genera School Lottery First D Net Ge UNDE	L GENERAL PROPERTY Summary of Gene PLEASE COMI	TAXES APPORTeral Property Ta	FIONED (Total of xes, State Tax Cr	f State, Cour	nty, Special Distr	rict, Local, School an			\$182 265 56							
TOTAL Genera School Lottery First D Net Ge UNDE	Summary of Gene PLEASE COMI	eral Property Ta	xes, State Tax Cr	f State, Cour redits Applied	nty, Special Distr	rict, Local, School an										
1 Genera 2 School 3 Lottery 4 First D Net Ge UNDE	PLEASE COMI			redits Applied	d. and Net Genera	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)										
School Sc		PLETE ALL CO	OL LIMBIC	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected												
School Sc			OLUMNS	R	Col 1 eal Estate Roll	Col 2 Personal Property R	Col 3 oll Total (Col 1 Plus Col 2		/ENUE USE ONLY							
Lottery First D Net Ge UNDE	eral Property Taxes From		d Summary		3,476,224.25	14,440.	88 3,490,	665.13 SUBTRA	CT LINE G FROM LINE							
First D Net Ge UNDE	ol Levy Tax Credit Appli				399,040.14	1,710.			CORD ON LINE G-6.							
Net Ge UNDE	ry and Gaming Credit Ap		et)		75,494.07			494.07 (G-1)	\$3,490,665.13							
6 UNDE	Dollar Credit Applied (su General Property Taxes 1		٨		64,765.55 2,936,924.49	12,730.	0-1,	765.55 655.35 (G)	\$3,490,664.82							
-	DERRUN / OVERRUN (ir			1)	2,930,924.49	12,750.	2,949,	000.00	\$0.31							
		ETAIL ON PA		,	Col 1	Munici	ipality Acting as Agent For									
SPECIA				Fo		Col 2 Enterprise/ Utilit	y Col 3 Other									
	IAL ASSESSMENTS AND				88,900.00		00 10,2	260.00	\$99,160.00							
	TED PROPERTY TAXES (.				\$0.00							
S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) (a) (b) (c) (d) (e) (f)									\$0.00							
P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢=\$ 0.00 = \$ \$0.00 \$																
	70.00 FG.00 MARIA TO.00 FG.00 FG.00															
1 004	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 PFT	TROLEUM REFINERIE	` '		Number of		0.00 @5¢ per Ton			\$0.00							
)	THOLLOW INLINERIE	, ,		Number of	()	0.00 @5¢ per Ton			\$0.00							
AGGF	ON ORE CONCENTRAT	ES (Sec. 70.4						1								

 2017
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 FOR
 TOWN
 OF
 STOCKBRIDGE
 CALUMET

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 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		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
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	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
S	03	Refuse And Garbage Collection	\$88,900.00	\$0.00	\$0.00	\$88,900.00
5	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
<u>デ</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
∣₹	09	Delinquent Utility Charges Powts	\$0.00	\$0.00	\$10,260.00	\$10,260.00
SPECIAL CHARGES		TOWIS	\$0.00	φ0.00	ψ10,200.00	ψ10,200.00
				<u> </u>		

TOTALS (Also enter on line H on page 2)

\$88,900.00

\$0.00

\$10,260.00

\$99,160.00

2017	08	016	0186	FOR	TOWN	OF	STOCKBRIDGE	CALUMET	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

			SPECIAL PURPOSE DISTRICTS	
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
\perp				
1 1	1			

TOTALS (Also enter on line D-1 on page 1)

JANENE VAN HOORN TOWN OF STOCKBRIDGE N3784 LONG ROAD CHILTON WI 53014

08	018	0187
CO	MUN	ACCT NO

				FOR	TOWN	OF	W	OODVILLE	CALUMET	Check if Amende	d
				_	Town- Village	-City	Munic	cipality	County	•	
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	Γ
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$3.06	;
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$424,423.98	;
(ES	3. Sp	pecial Purpose Co	unty Taxe	s						\$26,237.97	,
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)					\$450,665.01	В
		Special District Code	Acct No		Special District Name	•		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
ES	3										_
SPECIAL DISTRICT TAXES	4										
<u>5</u>	5										
Y.	6										_
ä	7										_
₹	8										_
PEC	9										_
ဟ	10										4
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	Пς
).	1. O	ther Special Pur	pose Di	strict Taxes (Show	v Detail on pag	ge 4, enter total her	re)			\$0.00	,_ _
_	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	diation tax incremer	nt)			\$0.00	,-
5	3. C	ounty Environme	ental Tax	k Increment						\$0.00	
5		ther State Spec		ges						\$0.00	
TAXES		County Special C								\$0.00	_
₽₽	6. All Other Town, Village, or City Taxes7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.								\$261,229.00		
ź	7. S	Surplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00	
2	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$261,229.00	<u>'</u>] Þ
Clerk	(Date		REMARKS			Ī
Wor	k Phor	ne			Home Phone	1					
()			()						
E-m	nail Ad	Idress			Fax Number						
					(

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	017 AR		018 MUN A	0187 FACCT NO	FOR TOW Town - Villag		WOODVILLE Municipality	CALUMET County
EC.		School District Codes	Acct No		SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	080658	0048	SCH D OF BRILLION	N			\$40,394.08
E.	2	082534	0050	SCH D OF HILBERT				\$518,648.38
	3	442758	0268	SCH D OF KAUKAU	NA AREA			\$304,307.05
SECONDARY SCHOOLS	4							, , , , , , , , , , , , , , , , , , , ,
3	5							
2	6							
-	7							
ξ	8							
=	9							
3	10							
กี	11	TOTAL ELEMENTARY	ID SECOND 12	V SOUGOL TAYES (-	um of E1 through E11			#000 040 F4
-	12	TOTAL ELEMENTARY AN 1200	0011	FOX VALLEY TECH				\$863,349.51 \$85,293.49
ES.	2.	1200	0011	TOX VALLET TEOM	NICAL COLLEGE ALL	<u>L</u>		φ03,293.49
COLLEGES	3.							
- 증	4.	TOTAL TECHNICAL CO	DLLEGE TAXE	s (sum of F1 through	h F3)			\$85,293.49
	TOT	AL GENERAL PROPERTY T						\$1,660,537.01
		PLEASE COMP			S Applied, and Net Genera Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
1	Gene	eral Property Taxes From	Computerize	d Summary	1,634,995.53	25,541.87	1,660,537.40	SUBTRACT LINE G FROM LINE
2	Scho	ool Levy Tax Credit Applie	d (subtract)		156,652.74	2,292.81		G-1. RECORD ON LINE G-6.
3		ery and Gaming Credit Apլ		ct)	34,507.45	0.00	34,507.45	(G-1) \$1,660,537.40
4		Dollar Credit Applied (sub		J	28,786.97	0.00	28,786.97	(G) \$1,660,537.01
5 6		General Property Taxes To DERRUN / OVERRUN (inc			1,415,048.37	23,249.06	1,438,297.43	\$0.39
	ONL		ETAIL ON PA		Col 1 For Municipality	Municipali Col 2 Enterprise/ Utility	ty Acting as Agent For	ψ0.00
1.						COLE Elitorphico, Ctinty	COI 3 Other	
l. 		CIAL ASSESSMENTS AND C			0.00	0.00	4,575.00	\$4,575.00
	ОМІТ	TTED PROPERTY TAXES (N	Net taxes levie	<u>'''''</u>	0.00 ed from taxation in previo	0.00 ous years)		\$0.00
	ОМІТ		Net taxes levie	<u>'''''</u>	0.00 ed from taxation in previo	0.00 ous years)		
·	OMI7 S. 70	TTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta	Net taxes levie xes due or re Reg. Acs. @ 10	funded - use bracket (b) ¢ = \$0.00 _ +	o.00 ed from taxation in previous <> to denote minus an (c) 0.00 Reg. Acs. @ \$2.52	0.00 ous years) nount) (d) (e) 2 = \$ 0.00 + 0.00	4,575.00 (f)	\$0.00
I.	OMIT S. 70	TTED PROPERTY TAXES (No.43 CORRECTIONS (Net ta	Net taxes levie xes due or re Reg. Acs. @ 10 (b) (c	funded - use bracket (b) ¢ = \$0.00 +) (Acres)	o.00 ed from taxation in previous control taxation con	0.00 ous years) nount) (d) (e) 2 = \$ 0.00 + 0.00	4,575.00 (f) Reg.Acs.@20¢=\$ 0.00 = _ Closed @ \$10.68=\$ 1537.17 +	\$0.00 \$0.00
1. N.	S. 70 P.F.	TTED PROPERTY TAXES (Not ta 0.43 CORRECTIONS (Net ta (a) CROP TAXES 0.00 (a) (Acres) TAX 15.00 Open @ 79¢=\$	Net taxes levie xes due or re Reg. Acs. @ 10 (b) (c 	funded - use bracket (b) \$\phi = \q	0.00 ed from taxation in previous content of the co	0.00 ous years) nount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) 4\$2.14= 0.00 + 143.93 (i) (Acres) 0.00	4,575.00 (f) Reg.Acs.@20¢=\$ 0.00 = _ Closed @ \$10.68=\$ 1537.17 + (j) Closed @ \$8.27=\$.00 =	\$0.00 \$0.00 \$0.00
1. N.	OMIT S. 70 P.F. MFL	TTED PROPERTY TAXES (No. 143 CORRECTIONS (Net ta (a) CROP TAXES 0.00 (a) (Acres) TAX 15.00 Open @ 79¢=\$ OAL (Sec.70.42) Numb	Net taxes levie xes due or re Reg. Acs. @ 10 (b) (c	funded - use bracket (b) ¢ = \$ 0.00 +) (Acres) 92.00 Closed @ \$1.87=\$ 0.00 @5¢ pe	0.00 ed from taxation in previous <> to denote minus and (c) 0.00 Reg. Acs. @ \$2.52 (d) (e) (Acres) 172.04 + 0.00 Open@ r Ton + Number of Tons=(b)	0.00 ous years) nount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) (s\$2.14= 0.00 + 143.93 (i) (Acres) 0.00 @7¢ per To	4,575.00 (f) Reg.Acs.@20¢=\$ 0.00 = _ Closed @ \$10.68=\$ 1537.17 + (j) Closed @ \$8.27=\$.00 =	\$0.00 \$0.00 \$0.00 \$1,721.06 \$0.00
 11. N.	OMIT S. 70 P.F. MFL 1. CO 2. PE	TTED PROPERTY TAXES (Not ta 0.43 CORRECTIONS (Net ta (a) CROP TAXES 0.00 (a) (Acres) TAX 15.00 Open @ 79¢=\$	Net taxes levie xes due or re Reg. Acs. @ 10 (b) (c 11.85 + Der of Tons=(a) 6 (Sec.70.421	funded - use bracket (b) ¢ = \$ 0.00 +) (Acres) 92.00 Closed @ \$1.87=\$ 0.00 @5¢ pe	0.00 ed from taxation in previous content of the co	0.00 ous years) nount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) 4\$2.14= 0.00 + 143.93 (i) (Acres) 0.00	4,575.00 (f) Reg.Acs.@20¢=\$ 0.00 = _ Closed @ \$10.68=\$ 1537.17 + (j) Closed @ \$8.27=\$.00 =	\$0.00 \$0.00 \$0.00 \$1,721.06

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 FOR TOWN
 OF WOODVILE
 WOODVILE
 CALUMET

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 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		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
۱Ë	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
IAL AS						
SPECIAL						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
П	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
၂ ဗွ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Iĕ	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅡ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
ار ا	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	09	Powts	\$0.00	\$0.00	\$4,575.00	\$4,575.00
R						

2017	08	018	0187	FOR	TOWN	OF	WOODVILLE	CALUMET	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

			SPECIAL PURPOSE DISTRICTS	
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
_				
_				
	1			

TOTALS (Also enter on line D-1 on page 1)

ELLEN PATTERMANN TOWN OF WOODVILLE W4114 CTY RD B HILBERT WI 54129

08	131	1987
CO	MUN	ACCT NO

				FOR	VILLAGE		OF	HARRISON	CALUMET	Check if Amended	
					Town- Village	•		Municipality	County		
SEC					Descript	Col 1 tion of Tax by T	Faxing Jurisic	tion		Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO		\$0.00	1						
В.	1. Pc	ortion of State Spe		\$37.07							
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$5,132,913.44	
(ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$29,138.58	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 through B	B-3)					\$5,162,089.09	E
		Special District Code	Acct No		Special District Name			Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	445090	0269	HEART OF THE V	ALLEY METRO	SEWER DIST	RICT	\$0.00	\$0.00	\$0.00	
	2										
ES	3										
Ž	4										
5	5										
포	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
낊	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of (C1 through C11)		\$0.00	\$0.00	\$0.00	6
D.	1. 0	ther Special Pu	pose Di	strict Taxes (Show	พ Detail on pag	e 4, enter tot	tal here)			\$0.00	1
		<u> </u>	-	ept county enviro			<u> </u>			\$380,022.51	
5		County Environm	•	<u> </u>			,			\$0.00	
2 2		Other State Spec								\$0.00	
LLAGE, TAXES										\$0.00	
₹	6. All Other Town, Village, or City Taxes									\$3,147,910.00	
⋝	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.									< \$0.00 >	
MOL	8. TO	TAL TOWN, VILL	\$3,527,932.51								
Clerl	k					Date		REMARKS			
Woi	rk Phor	ne			Home Phone	1					
()			()						
F-n	E-mail Address Fax Number										
	iiaii Au	141.000			, , ,						i

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)17 AR	08 	131 MUN /	1987 ACCT NO	FOR _	VILLAGI Town - Village -		HARRISON Municipality	CALUMET County
EC.		School District Codes	Acct No			SCHOOL E	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	082534	0050	SCH D OF HILBE	RT				\$620,683.85
Ξ.	2	085614	0052	SCH D OF STOC	KBRIDGE				\$13,396.06
	3	440147	0265	SCH D OF APPLE	ETON AREA				\$893,563.00
3	4	442758	0268	SCH D OF KAUK	AUNA AREA				\$1,543,842.24
2	5	442835	0269	SCH D OF KIMBE	ERLY AREA				\$5,273,235.00
SECUNDARY SCHOOLS	6 7 8 9								
3	10								
ر ا	11								
	12	TOTAL ELEMENTARY AN		_		**			\$8,344,720.15
• S	1.	1200	0011	FOX VALLEY TE	CHNICAL CC	DLLEGE APPL			\$1,033,260.21
COLLEGES	2. 3.								
글	4	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 thro	uah F3)				\$1,033,260.21
		AL GENERAL PROPERTY T				tv. Special Distric	t. Local. School and To	echnical College Taxes)	\$18,068,001.96
						and Net General i	Property Taxes to be C.o		
i 1	Gene	PLEASE COMP	LETE ALL C	OLUMNS		Col 1	Property Taxes to be Co Col 2 ersonal Property Roll 142,669.74	Col 3 Total (Col 1 Plus Col 2) 18.097,140.03	(G7) DEPARTMENT OF REVENUE USE ONLY SUBTRACT LINE G FROM LINE
		PLEASE COMP	LETE ALL C	OLUMNS		Col 1 eal Estate Roll Pe	Col 2 ersonal Property Roll	Col 3 Total (Col 1 Plus Col 2) 18.097,140.03	REVENUE USE ONLY
2	Scho	PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applied ery and Gaming Credit App	Computerized (subtract)	OLUMNS d Summary		Col 1 eal Estate Roll Pe 17,954,470.29 1,510,582.48 297,683.64	Col 2 ersonal Property Roll 142,669.74 12,158.97 0.00	Col 3 Total (Col 1 Plus Col 2) 18,097,140.03 1,522,741.45 297,683.64	REVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
2 3 4	Scho Lotte First	PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub	Computerized (subtract)	OLUMNS d Summary ct)		Col 1 eal Estate Roll Pe 17,954,470.29 1,510,582.48 297,683.64 235,085.99	Col 2 ersonal Property Roll 142,669.74 12,158.97 0.00 0.00	Col 3 Total (Col 1 Plus Col 2) 18,097,140.03 1,522,741.45 297,683.64 235,085.99	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$18,097,140.03
2 3 4 5	Scho Lotte First Net (PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applied ery and Gaming Credit Appl t Dollar Credit Applied (sub General Property Taxes To	Computerized (subtract) Diled (subtract) Discreption Be Collecte	DLUMNS d Summary ct)		Col 1 eal Estate Roll Pe 17,954,470.29 1,510,582.48 297,683.64	Col 2 ersonal Property Roll 142,669.74 12,158.97 0.00	Col 3 Total (Col 1 Plus Col 2) 18,097,140.03 1,522,741.45 297,683.64	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$18,097,140.03 (G) \$18,068,001.96
2 3 4 5 6	Scho Lotte First Net (PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applied ery and Gaming Credit Appl t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	Computerized (subtract) Diled (subtract) Discreption Be Collecte	d Summary ct) d Sin Line T Total)	Re	Col 1 eal Estate Roll Pe 17,954,470.29 1,510,582.48 297,683.64 235,085.99 15,911,118.18 Col 1	Col 2 ersonal Property Roll 142,669.74 12,158.97 0.00 0.00 130,510.77	Col 3 Total (Col 1 Plus Col 2) 18,097,140.03 1,522,741.45 297,683.64 235,085.99	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$18,097,140.03
2 3 4 5 6	Scholaria Scholaria Scholaria Scholaria Scholaria Specialist Scholaria Schol	PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	Computerized (subtract) Diled (subtract) Diled (subtract) Dise Collected Clude Line G-1 ETAIL ON PA	d Summary ct) d Sin Line T Total)	Re	Col 1 eal Estate Roll Pe 17,954,470.29 1,510,582.48 297,683.64 235,085.99 15,911,118.18 Col 1 or Municipality 522,426.67	Col 2 ersonal Property Roll 142,669.74 12,158.97 0.00 0.00 130,510.77 Municipali Col 2 Enterprise/ Utility 585,735.01	Col 3 Total (Col 1 Plus Col 2) 18,097,140.03 1,522,741.45 297,683.64 235,085.99 16,041,628.95 ty Acting as Agent For	RÉVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$18,097,140.03 (G) \$18,068,001.96 \$29,138.07
2 3 4 5 6 1.	Scholar Lotte First Net C UNI SPEC	PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub) General Property Taxes To DERRUN / OVERRUN (inc) REPORT DE	Computerized (subtract) Diled (subtract) Died	octumns d Summary ct) d 6 in Line T Total) GE - 3	Fo nitted from to	Col 1 eal Estate Roll Pe 17,954,470.29 1,510,582.48 297,683.64 235,085.99 15,911,118.18 Col 1 or Municipality 522,426.67 exaction in previous	Col 2 ersonal Property Roll 142,669.74 12,158.97 0.00 0.00 130,510.77 Municipali Col 2 Enterprise/ Utility 585,735.01 s years)	Col 3 Total (Col 1 Plus Col 2) 18,097,140.03 1,522,741.45 297,683.64 235,085.99 16,041,628.95 ty Acting as Agent For Col 3 Other	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$18,097,140.03 (G) \$18,068,001.96 \$29,138.07 \$1,116,831.68 \$0.00
2 3 4 5 6	Scholar Lotte First Net C UNI SPEC	PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	Computerized (subtract) Diled (subtract) Died	octumns d Summary ct) d 6 in Line T Total) GE - 3	Fo nitted from to	Col 1 eal Estate Roll Pe 17,954,470.29 1,510,582.48 297,683.64 235,085.99 15,911,118.18 Col 1 or Municipality 522,426.67 exaction in previous	Col 2 ersonal Property Roll 142,669.74 12,158.97 0.00 0.00 130,510.77 Municipali Col 2 Enterprise/ Utility 585,735.01 s years)	Col 3 Total (Col 1 Plus Col 2) 18,097,140.03 1,522,741.45 297,683.64 235,085.99 16,041,628.95 ty Acting as Agent For Col 3 Other	RÉVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$18,097,140.03 (G) \$18,068,001.96 \$29,138.07
2 3 4 5 6 1.	Scholar Scholar Scholar Special Scholar Special Scholar Special Scholar Scholar Scholar Scholar Scholar Scholar Special Scholar Special Scholar Special Specia	PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (incompleted in the property Taxes To CIAL ASSESSMENTS AND CONTROL TAXES (NO.43 CORRECTIONS (Net tax (a)	Computerized (subtract) Diled (subtract) Discontinuous Be Collecte Stude Line G-CETAIL ON PARTICIPATE STATE (STATE STATE	d Summary d Summary d Sin Line T Total) GE - 3 ed on property om funded - use brac	Fo nitted from tackets <> to do (c) 0.00	Col 1 eal Estate Roll Pe 17,954,470.29 1,510,582.48 297,683.64 235,085.99 15,911,118.18 Col 1 or Municipality 522,426.67 exaction in previous	Col 2 ersonal Property Roll 142,669.74 12,158.97 0.00 0.00 130,510.77 Municipali Col 2 Enterprise/ Utility 585,735.01 s years)	Col 3 Total (Col 1 Plus Col 2) 18,097,140.03 1,522,741.45 297,683.64 235,085.99 16,041,628.95 ty Acting as Agent For Col 3 Other 8,670.00	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$18,097,140.03 (G) \$18,068,001.96 \$29,138.07 \$1,116,831.68 \$0.00
2 3 4 5 6	Scholar Scholar Scholar Special Scholar Special Scholar Schola	PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND CO TIED PROPERTY TAXES (No.43 CORRECTIONS (Net tax (a) CROP TAXES 0.00	Computerized (subtract) Delied	oct Summary oct) d Summary oct) d Sin Line T Total) GE - 3 ed on property om funded - use brac (b) $x = $ 0.00 + $	Fo nitted from to ckets <> to do (c)	Col 1 eal Estate Roll Pe 17,954,470.29 1,510,582.48 297,683.64 235,085.99 15,911,118.18 Col 1 or Municipality 522,426.67 exation in previous denote minus amounts Reg. Acs. @ \$2.52 = (e) (Acres)	Col 2 ersonal Property Roll 142,669.74 12,158.97 0.00 0.00 130,510.77 Municipali Col 2 Enterprise/ Utility 585,735.01 s years) Dunt) (d) (e) \$\frac{1}{2}\$ 0.00 + 0.00}{ (f) (g) (Acres)}{ (Acres) (g) (Acres)}{ (h) (Acres)} (h) (Acres)	Col 3 Total (Col 1 Plus Col 2) 18,097,140.03 1,522,741.45 297,683.64 235,085.99 16,041,628.95 ty Acting as Agent For Col 3 Other 8,670.00 (f) Reg.Acs.@20¢=\$ 0.00 =	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$18,097,140.03 (G) \$18,068,001.96 \$29,138.07 \$1,116,831.68 \$0.00 \$0.00
2 3 4 5 6	Scho Lotte First Net (UNI SPEC OMIT S. 70 P.F.	PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a) CROP TAXES 0.00 (a) (Acres) TAX 0.00 Open @ 79¢=\$	Computerized (subtract) Delied	octomms d Summary ot) d Sin Line T Total) GE - 3 ed on property om funded - use brac (b) $t = $ 0.00 + 10 (Acres) (Acr$	Fo initted from taskets <> to d (c) 0.00 (d) 7=\$_298.16	Col 1 eal Estate Roll Pe 17,954,470.29 1,510,582.48 297,683.64 235,085.99 15,911,118.18 Col 1 or Municipality 522,426.67 exation in previous denote minus amounts Reg. Acs. @ \$2.52 = (e) (Acres)	Col 2 ersonal Property Roll 142,669.74 12,158.97 0.00 0.00 130,510.77 Municipali Col 2 Enterprise/ Utility 585,735.01 s years) Dunt) (d) (e) \$\$\frac{0.00}{(f)}\$ (g) (Acres) 2.14= \frac{0.00}{(0.00)}\$ + \frac{25.20}{(i) (Acres)}\$.00	Col 3 Total (Col 1 Plus Col 2) 18,097,140.03 1,522,741.45 297,683.64 235,085.99 16,041,628.95 ty Acting as Agent For Col 3 Other 8,670.00 (f) Reg.Acs.@20¢=\$ 0.00 =	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$18,097,140.03 (G) \$18,068,001.96 \$29,138.07 \$1,116,831.68 \$0.00 \$0.00
2 3 4 5 6	Scholar Scholar SPECOMITS. 70 P.F. MFL	PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applied ery and Gaming Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a) CROP TAXES 0.00 (a) (Acres) . TAX 0.00 Open @ 79¢=\$	Computerized (subtract) Diled (subtract)	d Summary d Summary d Summary d Sin Line T Total) GE - 3 ed on property om funded - use brac (b) $x = $ 0.00 + (Acres) = 0.00 + (Acres) = 0.00 = 0.00 = 0.00 = 0.00 = 0.00 = 0.00 = 0.000 = 0.0$	Fo initted from taskets <> to d (c) 0.00 (d) 7=\$_298.16	Col 1 eal Estate Roll Pe 17,954,470.29 1,510,582.48 297,683.64 235,085.99 15,911,118.18 Col 1 or Municipality 522,426.67 exaxtion in previous denote minus amodelenote minus	Col 2 ersonal Property Roll 142,669.74 12,158.97 0.00 0.00 130,510.77 Municipali Col 2 Enterprise/ Utility 585,735.01 s years) Dunt) (d) (e) \$\frac{1}{2}\$ 0.00 + 0.00}{ (f) (g) (Acres)}{ (Acres) (g) (Acres)}{ (h) (Acres)} (h) (Acres)	Col 3 Total (Col 1 Plus Col 2) 18,097,140.03 1,522,741.45 297,683.64 235,085.99 16,041,628.95 ty Acting as Agent For Col 3 Other 8,670.00 (f) Reg.Acs.@20¢=\$ 0.00 =	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$18,097,140.03 (G) \$18,068,001.96 \$29,138.07 \$1,116,831.68 \$0.00 \$0.00 \$0.00
62 63 64 65 66 1. 	Scho Lotte First Net (UNI SPEC OMIT S. 70 P.F. MFL 1. CC 2. PE	PLEASE COMP eral Property Taxes From ool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a) CROP TAXES 0.00 (a) (Acres) . TAX 0.00 Open @ 79¢=\$ OAL (Sec.70.42) Numb	Computerized (subtract) Diled (subtract)	octommary d Summary d Summary d Sin Line T Total) GE - 3 ed on property omfunded - use brace (b) $c = s $	Fo nitted from to kets <> to d (c) . 0.00 (d) 7=\$ 298.16	Col 1 217,954,470.29 1,510,582.48 297,683.64 235,085.99 15,911,118.18 Col 1 27 Municipality 522,426.67 28 axation in previous denote minus amount of the color o	Col 2 ersonal Property Roll 142,669.74 12,158.97 0.00 0.00 130,510.77 Municipali Col 2 Enterprise/ Utility 585,735.01 s years) ount) (d) (e) \$\frac{\text{\text{(f)}}{\text{(g)}} \text{(g) (Acres)}}{\text{(l) (Acres)}} 2.14=\frac{0.00}{0.00} + \frac{25.20}{0.00} 0.00 @7\$\$\end{pmr}\$ per To	Col 3 Total (Col 1 Plus Col 2) 18,097,140.03 1,522,741.45 297,683.64 235,085.99 16,041,628.95 ty Acting as Agent For Col 3 Other 8,670.00 (f) Reg.Acs.@20¢=\$ 0.00 =	\$1,116,831.68 \$0.00 \$167.30 \$18,000 \$18,000 \$18,000 \$18,068,001.96

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 1987
 FOR VILLAGE
 OF HARRISON

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 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

			SECTION H - DETAIL SUN			
			Col 1	Municipality Acting as	-	Total For Each Line
н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
İ	01	Water main and lateral Installations	\$0.00	\$1,070.93	\$0.00	\$1,070.93
တ	02	Sewer main and lateral installations	\$0.00	\$1,674.12	\$0.00	\$1,674.12
٦	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$24,102.85	\$0.00	\$24,102.85
<u> </u>	04	Street light installation	\$0.00	\$820.65	\$0.00	\$820.65
٦	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
က္က	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS			****	***	7	*****
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<u>₹</u>						
SPECIAL						
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Ī	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ပ္သ	03	Refuse And Garbage Collection	\$522,340.00	\$0.00	\$0.00	\$522,340.00
5	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
꿈	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Policy and Hillity Charges	\$86.67	\$0.00	\$0.00	\$86.67
SPECIAL	08	Delinquent Utility Charges Stormwater Utility/Garners Creek	\$0.00 \$0.00	\$4,893.20 \$232,243.20	\$0.00 \$0.00	\$4,893.20 \$232,243.20
<u>က</u>	10	Powts	\$0.00	\$0.00	\$8,670.00	\$8,670.00
ğ	11	Waver San Service	\$0.00	\$85,359.74	\$0.00	\$85,359.74
S	12	Waverly Fire Serv	\$0.00	\$107,793.30	\$0.00	\$107,793.30
-	13	Darboy Fire Serv	\$0.00	\$127,777.02	\$0.00	\$127,777.02
-			\$0.00	V.2. ,	ψο.σσ	Ψ.Ξ.,οΞ
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TOTALS (Also enter on line H on page 2) \$522,426.67 \$585,735.01 \$8,670.00 \$1,116,831.68

CALUMET

County

2017	08	131	1987	FOR	VILLAGE	OF	HARRISON	CALUMET	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

			Valuation		
	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
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TOTALS (Also enter on line D-1 on page 1)

JENNIFER WEYENBERG VILLAGE OF HARRISON W5298 STATE HWY 114 MENASHA WI 54952

08	136	0188
CO	MUN	ACCT NO

Check if Amended **VILLAGE** OF HILBERT **CALUMET FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$2.05 B. 2. Portion of County Tax Levied Over Entire Municipality \$314.224.99 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$314.227.04 В Special District Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$512,274.28 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$408,240.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$920,514.28 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

)17 :AR	<u>08</u>	136 MUN A	0188 ACCT NO	FOR VILLA Town - Village		HILBERT Municipality	CALUMET County
EC.		School District Codes	Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	082534	0050	SCH D OF HILBER	रा			\$660,603.69
<u>.</u>	2							
	3							
3	4							
SECONDANT SCHOOLS	5							
5	6							
-	7							
ζ	8							
5	9							
Š	10							
ס	11	TOTAL ELEMENTARY AN	D SECONDAR	V SCHOOL TAVES	(our of E1 through E11)			\$660,603.69
	12	1200	0011		CHNICAL COLLEGE APF	기		\$57,143.53
SES.	2.	1200	0011	TOX VALLET TES	7.11			\$61,140.00
COLLEGE	3.							
<u>8</u>	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 throu	ıgh F3)			\$57,143.53
	TOT	AL GENERAL PROPERTY TA		\$1,952,488.54				
		PLEASE COMP			Col 1	Col 2 Personal Property Roll	Col 3	(G7) DEPARTMENT OF REVENUE USE ONLY
					Neal Estate Noil	i cisonali lopetty Roll	Total (Col 1 Plus Col 2)	
i1	Gen	eral Property Taxes From	Computerize	d Summary			Total (Col 1 Plus Col 2) 1,952,488.63	SUBTRACT LINE G FROM LINE
		eral Property Taxes From ool Levy Tax Credit Applied		d Summary	1,778,867.49 109,141.47	173,621.14 10,652.46	1.952.488.63	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
2	Scho		d (subtract)		1,778,867.49	173,621.14 10,652.46 0.00	1,952,488.63 119,793.93 39,679.22	G-1. RECORD ON LINE G-6.
2 3 4	Scho Lotte First	ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub	d (subtract) olied (subtract) otract)	ot)	1,778,867.49 109,141.47 39,679.22 34,756.61	173,621.14 10,652.46 0.00 0.00	1,952,488.63 119,793.93 39,679.22 34,756.61	G-1. RECORD ON LINE G-6. (G-1) \$1,952,488.63
2 3 4 5	Scho Lotte First Net (ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To	d (subtract) blied (subtract) btract) b Be Collecte	ct)	1,778,867.49 109,141.47 39,679.22	173,621.14 10,652.46 0.00	1,952,488.63 119,793.93 39,679.22	G-1. RECORD ON LINE G-6. (G-1) \$1,952,488.63 (G) \$1,952,488.54
2 3 4 5 6	Scho Lotte First Net (ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	d (subtract) olied (subtract) otract) o Be Collecte clude Line G-6	ct) d 6 in Line T Total)	1,778,867.49 109,141.47 39,679.22 34,756.61 1,595,290.19	173,621.14 10,652.46 0.00 0.00 162,968.68	1,952,488.63 119,793.93 39,679.22 34,756.61 1,758,258.87	G-1. RECORD ON LINE G-6. (G-1) \$1,952,488.63
2 3 4 5 6	Scho Lotte First Net (ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	d (subtract) blied (subtract) btract) b Be Collecte	ct) d 6 in Line T Total)	1,778,867.49 109,141.47 39,679.22 34,756.61	173,621.14 10,652.46 0.00 0.00 162,968.68	1,952,488.63 119,793.93 39,679.22 34,756.61	G-1. RECORD ON LINE G-6. (G-1) \$1,952,488.63 (G) \$1,952,488.54
2 3 4 5 6	Scho Lotte First Net (ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc	d (subtract) blied (subtract) b Be Collecte clude Line G-6 ETAIL ON PA	ct) d 6 in Line T Total)	1,778,867.49 109,141.47 39,679.22 34,756.61 1,595,290.19	173,621.14 10,652.46 0.00 0.00 162,968.68 Municipal	1,952,488.63 119,793.93 39,679.22 34,756.61 1,758,258.87 ity Acting as Agent For	G-1. RECORD ON LINE G-6. (G-1) \$1,952,488.63 (G) \$1,952,488.54
2 3 4 5 6 1.	Scho Lotte First Net (UNI SPEC	ool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C	d (subtract) blied (subtract) b Be Collecte clude Line G- ETAIL ON PA CHARGES let taxes levie	ct) d 6 in Line T Total) AGE - 3	1,778,867.49 109,141.47 39,679.22 34,756.61 1,595,290.19 Col 1 For Municipality 49,397.66 tted from taxation in previous	173,621.14 10,652.46 0.00 0.00 162,968.68 Municipal Col 2 Enterprise/ Utility 232.48 Dus years)	1,952,488.63 119,793.93 39,679.22 34,756.61 1,758,258.87 ity Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$1,952,488.63 (G) \$1,952,488.54 \$0.09 \$49,660.14
2 3 4 5 6 1.	Scho Lotte First Net (UNI SPEC	ool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE	d (subtract) blied (subtract) b Be Collecte clude Line G- ETAIL ON PA CHARGES let taxes levie	ct) d 6 in Line T Total) AGE - 3	1,778,867.49 109,141.47 39,679.22 34,756.61 1,595,290.19 Col 1 For Municipality 49,397.66 tted from taxation in previous	173,621.14 10,652.46 0.00 0.00 162,968.68 Municipal Col 2 Enterprise/ Utility 232.48 Dus years)	1,952,488.63 119,793.93 39,679.22 34,756.61 1,758,258.87 ity Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$1,952,488.63 (G) \$1,952,488.54 \$0.09
2 3 4 5 6 1.	Scholar Schola	ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (No.43 CORRECTIONS (Net tax (a) CROP TAXES 0.00	d (subtract) blied (subtract) b Be Collecte clude Line G-t ETAIL ON PA CHARGES let taxes levie xes due or re Reg. Acs. @ 10	ct) d 6 in Line T Total) AGE - 3 ed on property omit funded - use brack (b) ¢ = \$0.00 +	1,778,867.49 109,141.47 39,679.22 34,756.61 1,595,290.19 Col 1 For Municipality 49,397.66 tted from taxation in previous <> to denote minus an (c) 0.00 Reg. Acs. @ \$2.5	173,621.14 10,652.46 0.00 0.00 162,968.68 Municipal Col 2 Enterprise/ Utility 232.48 Dus years) mount) (d) (e) 2 = \$ 0.00 + 0.00	1,952,488.63 119,793.93 39,679.22 34,756.61 1,758,258.87 ity Acting as Agent For Col 3 Other 30.00 (f) D Reg.Acs.@20¢=\$ 0.00 =	G-1. RECORD ON LINE G-6. (G-1) \$1,952,488.63 (G) \$1,952,488.54 \$0.09 \$49,660.14
2 3 4 5 6	Scho Lotte First Net (UNI SPE(OMI' S. 70 P.F.	ool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N D.43 CORRECTIONS (Net tax (a)	d (subtract) blied (subtract) b Be Collecte clude Line G-(ETAIL ON PA CHARGES let taxes levie xes due or re Reg. Acs. @ 10 (b) (c)	ct) d 6 in Line T Total) AGE - 3 ed on property omit funded - use brack (b) $\varphi = \$$ 0.00 + _	1,778,867.49 109,141.47 39,679.22 34,756.61 1,595,290.19 Col 1 For Municipality 49,397.66 tted from taxation in previous to denote minus an (c) 0.00 Reg. Acs. @ \$2.5 (d) (e) (Acres)	173,621.14 10,652.46 0.00 0.00 162,968.68 Municipal Col 2 Enterprise/ Utility 232.48 Dus years) mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres (i) (Acres)	1,952,488.63 119,793.93 39,679.22 34,756.61 1,758,258.87 ity Acting as Agent For Col 3 Other 30.00 (f) O Reg.Acs.@20¢=\$ 0.00 = O Closed @ \$10.68=\$ 0.00 + (j)	G-1. RECORD ON LINE G-6. (G-1) \$1,952,488.63 (G) \$1,952,488.54 \$0.09 \$49,660.14 \$0.00
2 3 4 5 6	Scho Lotte First Net (UNI SPEC OMI' S. 70 P.F.	cool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (No.43 CORRECTIONS (Net tax (a) CROP TAXES 0.00 (a) (Acres) TAX 0.00 Open @ 79¢=\$	d (subtract) blied (subtract) blied (subtract) b Be Collecte clude Line G-6 ETAIL ON PA CHARGES let taxes levie xes due or re (b) (c) 0.00 +	ct) d 6 in Line T Total) GE - 3 ed on property omit funded - use brack (b) \$\phi = \phi 0.00 + 1.87= 0.00 Closed @ \$1.87=	1,778,867.49 109,141.47 39,679.22 34,756.61 1,595,290.19 Col 1 For Municipality 49,397.66 tted from taxation in previous test <> to denote minus are (c) 0.00 Reg. Acs. @ \$2.5 (d) (e) (Acres) =\$ 0.00 + 0.00 Open@	173,621.14 10,652.46 0.00 0.00 162,968.68 Municipal Col 2 Enterprise/ Utility 232.48 Dus years) mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) .00	1,952,488.63 119,793.93 39,679.22 34,756.61 1,758,258.87 ity Acting as Agent For Col 3 Other 30.00 (f) O Reg.Acs.@20¢=\$ 0.00 = O Closed @ \$10.68=\$ 0.00 + O Closed @ \$8.27=\$.00 =	G-1. RECORD ON LINE G-6. (G-1) \$1,952,488.63 (G) \$1,952,488.54 \$0.09 \$49,660.14 \$0.00 \$0.00
2 3 4 5 6	Scholar Schola	ool Levy Tax Credit Applied ery and Gaming Credit Applied to Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (incompleted in the Port De CIAL ASSESSMENTS AND CONTROL TTED PROPERTY TAXES (NO.43 CORRECTIONS (Net tax (a) (A) (Acres) CROP TAXES 0.00 (a) (Acres) TAX 0.00 Open @ 79¢=\$ OAL (Sec.70.42) Numb	d (subtract) blied (subtract) clied (sub	ct) d 6 in Line T Total) GE - 3 ed on property omit funded - use brack (b) \$\psi = 0.00 + 1.87 = 0.00 1.87 = 0.00 \q	1,778,867.49 109,141.47 39,679.22 34,756.61 1,595,290.19 Col 1 For Municipality 49,397.66 tted from taxation in previous test <> to denote minus ar (c) 0.00 Reg. Acs. @ \$2.5 (d) (e) (Acres) =\$ 0.00 + 0.00 Open @ (c) (Acres) per Ton + Number of Tons=(b)	173,621.14 10,652.46 0.00 0.00 162,968.68 Municipal Col 2 Enterprise/ Utility 232.48 Dus years) mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per T	1,952,488.63 119,793.93 39,679.22 34,756.61 1,758,258.87 ity Acting as Agent For Col 3 Other 30.00 (f) O Reg.Acs.@20¢=\$ 0.00 = O Closed @ \$10.68=\$ 0.00 + O Closed @ \$8.27=\$.00 =	G-1. RECORD ON LINE G-6. (G-1) \$1,952,488.63 (G) \$1,952,488.54 \$0.09 \$49,660.14 \$0.00 \$0.00
2 3 4 5 6 1.	Scho Lotte First Net (UNI SPEC OMIT S. 70 P.F. MFL 1. CC 2. PE	cool Levy Tax Credit Applied ery and Gaming Credit Applied t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (No.43 CORRECTIONS (Net tax (a) CROP TAXES 0.00 (a) (Acres) TAX 0.00 Open @ 79¢=\$	d (subtract) blied (subtract) clied (sub	ct) d 6 in Line T Total) AGE - 3 ed on property omit funded - use brack (b) ¢ = \$ 0.00 + _ 0.00 Closed @ \$1.87= 0.00 @5¢)	1,778,867.49 109,141.47 39,679.22 34,756.61 1,595,290.19 Col 1 For Municipality 49,397.66 tted from taxation in previous test <> to denote minus are (c) 0.00 Reg. Acs. @ \$2.5 (d) (e) (Acres) =\$ 0.00 + 0.00 Open@	173,621.14 10,652.46 0.00 0.00 162,968.68 Municipal Col 2 Enterprise/ Utility 232.48 Dus years) mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) .00	1,952,488.63 119,793.93 39,679.22 34,756.61 1,758,258.87 ity Acting as Agent For Col 3 Other 30.00 (f) O Reg.Acs.@20¢=\$ 0.00 = O Closed @ \$10.68=\$ 0.00 + O Closed @ \$8.27=\$.00 =	G-1. RECORD ON LINE G-6. (G-1) \$1,952,488.63 (G) \$1,952,488.54 \$0.09 \$49,660.14 \$0.00 \$0.00 \$0.00

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 FOR
 VILLAGE
 OF
 HILBERT
 CALUMET

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 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			SECTION H - DETAIL SUM			
			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		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
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
ш	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
Σ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
Ж	00	Diam ditch and watercourse (sec. 00.42 & 00.43)	φ0.00	\$0.00	φ0.00	\$0.00
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	01	Weeds, Tree Planting, Removal	\$52.26	\$0.00	\$0.00	\$52.26
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ပ္သ	03	Refuse And Garbage Collection	\$49,345.40	\$0.00	\$0.00	\$49,345.40
3	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ì	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
l ₽	08	Delinquent Utility Charges	\$0.00	\$232.48	\$0.00	\$232.48
SPECIAL	09	Powts	\$0.00	\$0.00	\$30.00	\$30.00
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2017	08	136	0188	FOR	VILLAGE	OF	HILBERT	CALUMET	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

D. Name of District Valuation Gen. Prop. Tax Levy Rema	rks
S	

TOTALS (Also enter on line D-1 on page 1)

DENNIS G DUPREY VILLAGE OF HILBERT PO BOX 266 HILBERT WI 54129-0266

08	160	0189
CO	MUN	ACCT NO

Check if Amended **VILLAGE** OF POTTER **CALUMET FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$0.51 B. 2. Portion of County Tax Levied Over Entire Municipality \$78.764.27 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$78.764.78 В Special District Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$33,546.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$33,546.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Col Col School District Codes Acct No No SCH D OF HILBERT S165,466.82		017 08 AR CO	160	0189	FOR	VILLA Town - Villag		F	POTTER Municipality	CALUMET County	-
School District Codes	YE	AR CO	MUN	ACCT NO		TOWIT - VIIIAÇ	· · ·		ілитістранцу		
E	SEC.	School District Code				SCHOOL		MES		AMOUNTS APPORTI	
E		1 082534	0050	SCH D OF HILBI	ERT					\$165.46	66.82
A	E.	2								. ,	
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$165,466.82 E 1. 1200 0011 FOX VALLEY TECHNICAL COLLEGE APPL \$14,313.21 1. 1200 0011 FOX VALLEY TECHNICAL COLLEGE APPL \$14,313.21 1. 1200 0011 FOX VALLEY TECHNICAL COLLEGE APPL \$14,313.21 1. 1. 1200 1. 1200 1. 1200 1. 1200 1. 1200 1. 1200 1. 1200 1. 1200 1. 1200 1. 1200 1. 1200 1. 1. 1200 1.		3									
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$165,466.82 E 1. 1200 0011 FOX VALLEY TECHNICAL COLLEGE APPL \$14,313.21 1. 1200 0011 FOX VALLEY TECHNICAL COLLEGE APPL \$14,313.21 1. 1200 0011 FOX VALLEY TECHNICAL COLLEGE APPL \$14,313.21 1. 1. 1200 1. 1200 1. 1200 1. 1200 1. 1200 1. 1200 1. 1200 1. 1200 1. 1200 1. 1200 1. 1200 1. 1. 1200 1.	LS L	4									
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)	20	5									
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$165,466.82 E 1. 1200 0011 FOX VALLEY TECHNICAL COLLEGE APPL \$14,313.21 1. 1200 0011 FOX VALLEY TECHNICAL COLLEGE APPL \$14,313.21 1. 1200 0011 FOX VALLEY TECHNICAL COLLEGE APPL \$14,313.21 1. 1. 1200 1. 1200 1. 1200 1. 1200 1. 1200 1. 1200 1. 1200 1. 1200 1. 1200 1. 1200 1. 1200 1. 1. 1200 1.	ΥS	6									
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)	A A	7									
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)	A. A.	8									
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$165,466.82 E 1. 1200 0011 FOX VALLEY TECHNICAL COLLEGE APPL \$14,313.21 1. 1200 0011 FOX VALLEY TECHNICAL COLLEGE APPL \$14,313.21 1. 1200 0011 FOX VALLEY TECHNICAL COLLEGE APPL \$14,313.21 1. 1. 1200 1. 1200 1. 1200 1. 1200 1. 1200 1. 1200 1. 1200 1. 1200 1. 1200 1. 1200 1. 1200 1. 1. 1200 1.	₩ Q	9									
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$165,466.82 E 1. 1200 0011 FOX VALLEY TECHNICAL COLLEGE APPL \$14,313.21 1. 1200 0011 FOX VALLEY TECHNICAL COLLEGE APPL \$14,313.21 1. 1200 0011 FOX VALLEY TECHNICAL COLLEGE APPL \$14,313.21 1. 1. 1200 1. 1200 1. 1200 1. 1200 1. 1200 1. 1200 1. 1200 1. 1200 1. 1200 1. 1200 1. 1200 1. 1. 1200 1.		10									
1. 1200 0011 FOX VALLEY TECHNICAL COLLEGE APPL \$14,313.21	SE										
Column C					•						
Column C	F. S		0011	FOX VALLEY TE	ECHNICAL CO	OLLEGE APF	PL			\$14,3	313.21
Column C	LEG.E.										
Column C	H		. COLLEGE TAXI	E S (sum of F1 thro	ough F3)					\$14.3	13.21 F
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) REVENUE USE ONLY		1. [<u> </u>		tv. Special Dist	rict. Local. Schoo	ol and Tec	hnical College Taxes)		
Real Estate Roll	G.										
School Levy Tax Credit Applied (subtract) 30,525.02 497.28 31,022.30 G-1. RECORD ON LINE G-6.		PLEASE CO	MPLETE ALL (COLUMNS	R			ty Roll		REVENUE USE ON	LY
Columber	G1	General Property Taxes Fro	om Computerize	ed Summary		287,408.68	4,	682.08	292,090.76	SUBTRACT LINE G FROM	ILINE
First Dollar Credit Applied (subtract) 9,108.15 0.00 9,108.15 0.00 9,108.15 0.00 9,108.15 0.00 9,108.15 0.00 9,108.15 0.00 9,108.15 0.00 9,108.15 0.00 9,108.15 0.00 9,108.15 0.00 0.0	G2					30,525.02					
Second S				ect)						(G-1) \$292,0	90.76
Modern M				- d						(G) \$292,0)90.81
H. REPORT DETAIL ON PAGE - 3 Col 1 Municipality Acting as Agent For For Municipality Col 2 Enterprise/ Utility Col 3 Other						236,886.10	4,	164.60	241,070.90	()	
SPECIAL ASSESSMENTS AND CHARGES 12,620.00 0.00 0.00 \$12,620.00						Col 1	Mı	ınicinality	Acting as Agent For		\$0.03
S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) \$0.00	п.				Fo		Col 2 Enterprise/	Utility			
K. S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) \$0.00 M. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 52.52 = \$ 0.00 + 0.								0.00	0.00	\$12,6	
M. P.F. CROP TAXES			•			<u> </u>	<u> </u>				
M. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢ = \$ 0.00 = \$ 0.00 N. MFL TAX 0.00 Open @ 79¢ = \$ 0.00 + 0.00 Closed @ \$1.87 = \$ 0.00 + 0.00 Open @\$2.14 = 0.00 + 0.00 Closed @ \$10.68 = \$ 0.00 + (i) (Acres) (j)	K.					denote minus ar		(A)	/ f \		\$0.00
N. MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ \$1.87=\$ 0.00 + 0.00 Open @\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 + (i) (Acres) (j) (Acres) (j) (Acres) (j) (Acres) (j) (Acres) (j) (j) (j) (j) (j) (j) (j) (j) (j) (j	М.	P.F. CROP TAXES0.0	00_Reg. Acs. @ 10	¢ = \$	+0.00	_ Reg. Acs. @ \$2.5	2 = \$ 0.00 +	0.00			\$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 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton 4. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton 50.00 50.00		1	, ,	, ,	٠,		2\$2.14= <u>0.00</u> +	0.00 (i) (Acres)	(j)		\$0.00
2. PETROLEUM REFINERIES (Sec. 70.421) Number of Tons =(a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton \$0.00 \$0	ĕ o	1 COAL (Sec 70.42) N	umber of Tons-(a)	0.00 കട	or ner Ton + Nu	mher of Tons-(h)	0.00 a		- +- +		\$0.00
3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton **S0.00 T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$304,710.76	ATI,	,	` '								
T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$304,710.76	CUP (ES		•	,		. ,					
T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$304,710.76	§≩										
	T.	AGGREGATE AMOUNT O	OF TAXES (Tota	al of Sections G, C	3-6, H, J, K,	M, N, and Sect	ion 0)			\$304,7	710.76

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 FOR
 VILLAGE
 OF
 POTTER
 CALUMET

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	Total For Each Line	
Н		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
╘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
∣፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT						
SPECIAL CHARGES	01 02 03 04 05 06 07 08	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges	\$0.00 \$0.00 \$12,620.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$12,620.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
SPECI						

2017	08	160	0189	FOR	VILLAGE	OF	POTTER	CALUMET	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D. Name of District Valuation Gen. Prop. Tax Levy Rema	rks
S	

TOTALS (Also enter on line D-1 on page 1)

DENNIS GRUETT VILLAGE OF POTTER PO BOX 162 POTTER WI 54160-0162

08 179 0190 CO MUN ACCT NO

				FOR	VILLAGE	OF	SH	HERWOOD	CALUMET		Check if Amended	
					Town- Village	-City	Munio	cipality	County			
SEC	-				Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col AMOUNTS AF BY TAXING JU	PORTIONED	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES							\$0.00	A
В.	1. Pc	ortion of State Spe	ecial Char	ges Upon County							\$10.20	
		ortion of County Ta	ax Levied	Over Entire Municip	ality						\$1,411,873.06	
ES	3. Sp	pecial Purpose Co	unty Taxe	es							\$6,522.22	
TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of B-1 through B	3-3)						\$1,418,405.48	В
		Special District Code	Acct No		Special District Name		_	ol 1a rty Taxes	Col 1b State Special Charge	Property T State Speci	axes with al Charges	
C.	1	088030	0613	PALISADES PON	D LAKE DISTRIC	СТ		\$11,572.00	\$0.00		\$11,572.00	
	2											
ES	3											
Ž	4										ļ	
5	5											
포	6											
DIS	7											
SPECIAL DISTRICT TAXES	8											
ည္က	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)		\$11,572.00	\$0.00		\$11,572.00	С
D.	1. 0	ther Special Pu	rpose Di	strict Taxes (Show	v Detail on pag	ge 4, enter total he	re)				\$0.00	
_						liation tax increme					\$297,391.26	
5		County Environm		<u> </u>			,				\$0.00	
Š		Other State Spec									\$0.00	
LLAGE, TAXES	5 . C	County Special C	Charges								\$0.00	
_		II Other Town, V									\$1,071,479.00	
_	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.										\$0.00 >	j
MO D	8. TO	TAL TOWN, VILL			\$1,368,870.26	D						
Clerl	k					Date		REMARKS				
Woi	rk Phor	ne			Home Phone	1						ł
()			()							ł
E-n	nail Ad	Idress			Fax Number							
											J	

Col. School District Codes Acct No	201 YEA			179 MUN A	0190 ACCT NO	FOR _	VILLAGE Town - Village - 0		SHERWOOD Municipality	CALUMET County
2				Acct						AMOUNTS APPORTIONED
3 4 4 5 5 5 5 5 5 5 5		1	082534	0050	SCH D OF HILBER	RT				\$142,016.90
1	<u>.</u>	2	442758	0268	SCH D OF KAUKA	UNA AREA				·
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$2,448,845.08		3								
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$2,448,845.08	김 [
\$2,448,845.08 1. 1200 0011 FOX VALLEY TECHNICAL COLLEGE APPL \$284,226.90 2. 3 4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes From Computerized Summary PLEASE COMPLETE ALL COLUMNS General Property Taxes From Computerized Summary School Levy Tax Credit Applied (subtract) School Levy Tax Credit Applied (subtract) Total Credit Applied (subtract) Total General Property Taxes From Computerized Summary School Levy Tax Credit Applied (subtract) Total General Property Taxes From Computerized Summary School Levy Tax Credit Applied (subtract) Total General Property Taxes From Computerized Summary School Levy Tax Credit Applied (subtract) Total General Property Taxes From Computerized Summary School Levy Tax Credit Applied (subtract) Total General Property Taxes From Computerized Summary School Levy Tax Credit Applied (subtract) Total General Property Taxes From Computerized Summary School Levy Tax Credit Applied (subtract) Total General Property Taxes From Computerized Summary School Levy Tax Credit Applied (subtract) Total General Property Taxes From Computerized Summary School Levy Tax Credit Applied (subtract) Total General Property Taxes From Computerized Summary School Levy Tax Credit Applied (subtract) Total General Property Taxes From Computerized Summary School Levy Taxes From Computerize	ž									
\$2,448,845.08 1. 1 200 0011 FOX VALLEY TECHNICAL COLLEGE APPL \$284,226.90 2. 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	5									
1. 1200 0011 FOX VALLEY TECHNICAL COLLEGE APPL \$2.448,845.08	-									
1. 1200 0011 FOX VALLEY TECHNICAL COLLEGE APPL \$2.448,845.08	<u> </u>									
\$2,448,845.08 1. 1 200 0011 FOX VALLEY TECHNICAL COLLEGE APPL \$284,226.90 2. 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	5	.								
1. 1200 0011 FOX VALLEY TECHNICAL COLLEGE APPL \$2.448,845.08	ין נ									
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes to be Collected Col 2		_	TOTAL ELEMENTARY AN	D SECONDAR	Y SCHOOL TAXES	(sum of E1	through E11)			\$2,448,845.08
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes to be Collected Col 2	. ₀ _	1.	1200	0011	FOX VALLEY TEC	HNICAL COL	LEGE APPL			\$284,226.90
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes to be Collected Col 2	- 照									
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes to be Collected Col 3 Col 3 Total (Col 1 Plus Col 2)	- 65	_	TOTAL TECHNICAL CO	N I ECE TAVE	S (sum of E1 through	igh E2\				\$20.4.22C.00
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected PLEASE COMPLETE ALL COLUMNS Col 1 Col 2 Col 3 Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2) General Property Taxes From Computerized Summary 5.492.295.67 39.250.26 5.531,545.93 School Levy Tax Credit Applied (subtract) 426,720.39 3,063.11 429,783.50 Lottery and Gaming Credit Applied (subtract) 109,434.48 0.00 109,434.48 First Dollar Credit Applied (subtract) 76,165.07 0.00 76,165.07 Net General Property Taxes To Be Collected 4,879,975.73 36,187.15 4,916,162.88 First Dollar Credit Applied (subtract) 76,165.07 0.00 76,165.07 Net General Property Taxes To Be Collected 4,879,975.73 36,187.15 4,916,162.88 WINDERRUN / OVERRUN (include Line G-G in Line T Total) -\$373.79 REPORT DETAIL ON PAGE - 3 Col 1 Municipality Acting as Agent For SPECIAL ASSESSMENTS AND CHARGES 293,321.64 162.89 45.00 \$233,529.53 SPECIAL ASSESSMENTS AND CHARGES 293,321.64 162.89 45.00 \$233,529.53 S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) (a) (b) (c) (d) (e) (d) (e) (d) (e) (d) (e) (Acres) (f) (g) (Acres) (h)		1					Chariel District	Local Cohool and To	pobnical Callage Tayon)	
PLEASE COMPLETE ALL COLUMNS Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2) RévENUE USE ONLY	ì.	1017								
School Levy Tax Credit Applied (subtract) 426,720.39 3,063.11 429,783.50 6.1. RECORD ON LINE G-6.			PLEASE COMP	LETE ALL C	OLUMNS	Rea		~ ~ . —		REVENUE USE ONLY
Lottery and Gaming Credit Applied (subtract) 109,434.48 0.00 109,434.48 (G-1) \$5,531,545.93 First Dollar Credit Applied (subtract) 76,165.07 0.00 76,165.07 Net General Property Taxes To Be Collected 4,879,975.73 36,187.15 4,916,162.88 Net General Property Taxes To Be Collected 4,879,975.73 36,187.15 4,916,162.88 Net General Property Taxes To Be Collected 4,879,975.73 36,187.15 4,916,162.88 Net General Property Taxes To Be Collected 4,879,975.73 36,187.15 4,916,162.88 Net General Property Individed Line G-6 in Line T Total)	1 (Gene	eral Property Taxes From	Computerize	d Summary		5,492,295.67	39,250.26	5,531,545.93	SUBTRACT LINE G FROM LINE
## First Dollar Credit Applied (subtract) First Dollar Credit Applied (subtract) 76,165.07 0.00 76,165.07 0.00 76,165.07 0.00 76,165.07 0.00 76,165.07 0.00 76,165.07 0.00 76,165.07 0.00 \$5,531,919.72 0.00	2	Scho	ool Levy Tax Credit Applie	d (subtract)			426,720.39		429,783.50	G-1. RECORD ON LINE G-6.
Net General Property Taxes To Be Collected 4,879,975.73 36,187.15 4,916,162.88 G \$5,531,919.72					ct)					(G-1) \$5,531,545.93
Col 1 SPECIAL ASSESSMENTS AND CHARGES Col 2 Enterprise/ Utility Col 3 Other					d		· · · · · · · · · · · · · · · · · · ·			(G) \$5,531,919.72
REPORT DETAIL ON PAGE - 3	· I-						4,879,975.73	30,107.13	4,910,102.88	
For Municipality Col 2 Enterprise/ Utility Col 3 Other		OITE					Col 1	Municipalit	v Acting as Agent For	\$0.0.0
SOURTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						For		ol 2 Enterprise/ Utility	Col 3 Other	
\$ 5. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) (a) (b) (c) (d) (e) (f) P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢ = \$ 0.00 = \$0.00 (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) MFL TAX 0.00 Open @ 79¢ = \$ 0.00 + 0.00 Closed @ \$1.87 = \$ 0.00 + 0.00 Open @\$2.14 = 0.00 + 0.00 Closed @\$10.68 = \$ 0.00 + (i) (Acres) (j) - 0.00 Closed @\$8.27 = \$ 0.00 = \$0.00 1. COAL (Sec. 70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @5¢ per Ton \$0.00 2. PETROLEUM REFINERIES (Sec. 70.421) Number of Tons = (a) 0.00 @5¢ per Ton \$0.00 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons = (a) 0.00 @5¢ per Ton \$0.00									45.00	-
Column C	-		· · · · · · · · · · · · · · · · · · ·					· · · · · · · · · · · · · · · · · · ·		
CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢ = \$ 0.00 =	·	5. 70	(a)	xes due or re	(b)	(c)	enote minus amou	(d) (e)	(f)	\$0.00
MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ \$1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 Clos	l.	P.F. (0.00 (d) (e	Reg. Acs. @ \$2.52 = \$		Reg.Acs.@20 <u>¢=\$ 0.00</u> =	\$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 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton \$0.00		MFL	. , . ,	. ,	, , ,			14= 0.00 + 0.00 (i) (Acres)	(j)	\$0.00
2. PETROLEUM REFINERIES (Sec. 70.421) Number of Tons =(a)) 1	1. CC	DAL (Sec.70.42) Numb	er of Tons=(a)	0.00 @5¢	per Ton + Num	ber of Tons=(b)			\$0.00
3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton *5.825,075.46	2		,	, ,						\$0.00
AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$5,825,075.46					,		(-)			
	-	AGO	GREGATE AMOUNT OF	TAXES (Tota	I of Sections G. G-	6, H, J. K. M	1, N, and Section	0)		\$5.825.075.46

2017081790190FORVILLAGEOFSHERWOODCALUMETYEARCOMUNACCT NOTown - Village - CityMunicipalityCountySECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		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
SPECIAL ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$121,441.99	\$0.00	\$0.00	\$121,441.99
Ū	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	other-per V.Sherwood	\$154.40	\$0.00	\$0.00	\$154.40
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	01	Weeds, Tree Planting, Removal	\$1,668.49	\$0.00	\$0.00	\$1,668.49
	02	Snow Removal, Plowing Refuse And Garbage Collection	\$225.76	\$0.00	\$0.00 \$0.00	\$225.76
Щ	03	Grading, Gravel, Culvert, Fencing	\$169,831.00 \$0.00	\$0.00 \$0.00	\$0.00	\$169,831.00 \$0.00
ဗ္ဗ	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
اب ا	08	Delinquent Utility Charges	\$0.00	\$162.89	\$0.00	\$162.89
SPECIAL CHARGES	09	Powts	\$0.00	\$0.00	\$45.00	\$45.00
М						
S						
	\vdash					
	H					

2017	08	179	0190	FOR	VILLAGE	OF	SHERWOOD	CALUMET	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D. Name of District Valuation Gen. Prop. Tax Levy Rema	rks

\$0.00

TOTALS (Also enter on line D-1 on page 1)

SUSAN WILLIAMS
VILLAGE OF SHERWOOD
PO BOX 279
SHERWOOD WI 54169-0279

08	181	0191
СО	MUN	ACCT NO

				FOR	VILLAGE	OF	STO	CKBRIDGE	CALUMET	Check if Amended	ļ
				_	Town- Village	e-City	Munic	ripality	County	-	
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	\$0.00	A							
В.	1. Po	ortion of State Spe	cial Charg	ges Upon County						\$2.72	1
_	2. Po	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$417,285.89	
ES .	3. Sp	pecial Purpose Co	unty Taxes	s						\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (sui	m of B-1 through E	3-3)					\$417,288.61	В
		Special District Code	Acct No		Special District Name)		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1								,		1
	2										1
ES	3]
DISTRICT TAXES	4										
5	5										
IR	6										
DIS	7										
SPECIAL	8										
EC	9										
S	10										╛
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	٦c
D.	1. C	ther Special Pu	rpose Dis	strict Taxes (Show	v Detail on pag	ge 4, enter total hei	re)			\$0.00] `
>	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax incremer	nt)			\$0.00	-
Ë		County Environm		· · · · · · · · · · · · · · · · · · ·			,			\$0.00	-
R	4. C	Other State Spec	ial Charg	es						\$0.00	_
TOWN, VILLAGE, TAXES		County Special C								\$0.00	
₽₹	6. All Other Town, Village, or City Taxes									\$267,421.00	
z Ż	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.									< \$0.00;	<u>></u>
0	8. TO	TAL TOWN, VILL	\$267,421.00	ן נ							
Clerk	<					Date		REMARKS			آ
Wor	k Pho	ne			Home Phone	I					
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)17 :AR	<u>08</u>	181 MUN /	0191 ACCT NO	FOR VILLA		STOCKBRIDGE Municipality	CALUMET County
EC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	081085	0049	SCH D OF CHILTO	DN			\$1,619.92
Ξ.	2	085614	0052	SCH D OF STOCK	BRIDGE			\$850,287.15
_	3							
SECUIDARI SCHUOLS	4							
<u> </u>	5							
5	6							
-	7							
ζ	8							
5	9							
Ž Š	10							
כ	11 12	TOTAL ELEMENTARY AN	D SECONDAR	Y SCHOOL TAXES	(sum of E1 through E11)			\$851,907.07
• ₍₀		1200	0011	FOX VALLEY TEC		PL		\$75,894.73
COLLEGES	2.							
등	3.				/ 50)			
ŏ		TOTAL TECHNICAL CO						\$75,894.73
	TOT	AL GENERAL PROPERTY TA	AXES APPOR	TIONED (I otal of Staxes State Tax Cred	ate, County, Special Disti its Applied, and Net Gener	trict, Local, School and I	echnical College Taxes)	\$1,612,511.41 (G7) DEPARTMENT OF
		PLEASE COMP			Col 1	Col 2	Col 3	REVENUE USE ONLY
		i LLAGE GOMII I	LLIL ALL O	OLUMINS		Personal Property Roll		
1	Gen				Real Estate Roll		Total (Col 1 Plus Col 2)	SUBTRACT LINE G FROM LINE
		neral Property Taxes From tool Levy Tax Credit Applied	Computerize			22,002.78	Total (Col 1 Plus Col 2)	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
2	Sch	neral Property Taxes From	Computerize d (subtract)	d Summary	Real Estate Roll 1,590,508.59	22,002.78 2,283.56 92.53	Total (Col 1 Plus Col 2) 1,612,511.37 167,381.60 32,527.49	G-1. RECORD ON LINE G-6.
2 3 4	Scho Lotte First	neral Property Taxes From a cool Levy Tax Credit Applied ery and Gaming Credit Applied to Dollar Credit Applied (sub	Computerized (subtract) plied (subtract) otract)	d Summary	Real Estate Roll 1,590,508.59 165,098.04 32,434.96 28,633.69	22,002.78 2,283.56 92.53 0.00	Total (Col 1 Plus Col 2) 1,612,511.37 167,381.60 32,527.49 28,633.69	G-1. RECORD ON LINE G-6. (G-1) \$1,612,511.37
2 3 4 5	Lotte First Net	neral Property Taxes From ool Levy Tax Credit Applied ery and Gaming Credit Applied to Dollar Credit Applied (sub General Property Taxes To	Computerized (subtract) plied (subtract) of tract) of Be Collecte	d Summary et)	Real Estate Roll 1,590,508.59 165,098.04 32,434.96	22,002.78 2,283.56 92.53 0.00	Total (Col 1 Plus Col 2) 1,612,511.37 167,381.60 32,527.49	G-1. RECORD ON LINE G-6. (G-1) \$1,612,511.37 (G) \$1,612,511.41
2 3 4 5 6	Lotte First Net	neral Property Taxes From ool Levy Tax Credit Applied ery and Gaming Credit Applied (Subtoneral Property Taxes Toperry Taxes Toperry (Overrun)	Computerized (subtract) plied (subtract) ptract) p Be Collecte clude Line G-	d Summary ct) d 6 in Line T Total)	Real Estate Roll 1,590,508.59 165,098.04 32,434.96 28,633.69 1,364,341.90	22,002.78 2,283.56 92.53 0.00 19,626.69	Total (Col 1 Plus Col 2) 1,612,511.37 167,381.60 32,527.49 28,633.69 1,383,968.59	G-1. RECORD ON LINE G-6. (G-1) \$1,612,511.37
2 3 4 5 6	Lotte First Net	neral Property Taxes From ool Levy Tax Credit Applied ery and Gaming Credit Applied (Subtoneral Property Taxes Toperry Taxes Toperry (Overrun)	Computerized (subtract) plied (subtract) of tract) of Be Collecte	d Summary ct) d 6 in Line T Total)	Real Estate Roll 1,590,508.59 165,098.04 32,434.96 28,633.69 1,364,341.90 Col 1	22,002.78 2,283.56 92.53 0.00 19,626.69	Total (Col 1 Plus Col 2) 1,612,511.37 167,381.60 32,527.49 28,633.69	G-1. RECORD ON LINE G-6. (G-1) \$1,612,511.37 (G) \$1,612,511.41
2 3 4 5 6	Lotte First Net 0	neral Property Taxes From ool Levy Tax Credit Applied ery and Gaming Credit Applied (Subtoneral Property Taxes Toperry Taxes Toperry (Overrun)	Computerize d (subtract) plied (subtract) o Be Collecte clude Line G-	d Summary ct) d 6 in Line T Total)	Real Estate Roll 1,590,508.59 165,098.04 32,434.96 28,633.69 1,364,341.90	22,002.78 2,283.56 92.53 0.00 19,626.69 Municipal Col 2 Enterprise/ Utility	Total (Col 1 Plus Col 2) 1,612,511.37 167,381.60 32,527.49 28,633.69 1,383,968.59 ity Acting as Agent For	G-1. RECORD ON LINE G-6. (G-1) \$1,612,511.37 (G) \$1,612,511.41
2 3 4 5 6	Scholar Schola	neral Property Taxes From a cool Levy Tax Credit Applied ery and Gaming Credit Applied to Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (incorporty Taxes To REPORT DE CIAL ASSESSMENTS AND COTTED PROPERTY TAXES (N	Computerized (subtract) plied (subtract)	d Summary ct) d 6 in Line T Total) AGE - 3	Real Estate Roll 1,590,508.59 165,098.04 32,434.96 28,633.69 1,364,341.90 Col 1 For Municipality 43,215.82 ted from taxation in previous	22,002.78 2,283.56 92.53 0.00 19,626.69 Municipal Col 2 Enterprise/ Utility 905.89 ious years)	Total (Col 1 Plus Col 2) 1,612,511.37 167,381.60 32,527.49 28,633.69 1,383,968.59 ity Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$1,612,511.37 (G) \$1,612,511.41 -\$0.04
2 3 4 5 6	Scholar Schola	neral Property Taxes From a cool Levy Tax Credit Applied ery and Gaming Credit Applied to Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (incorrected REPORT DECIAL ASSESSMENTS AND COOL COOL COOL CO	Computerized (subtract) plied (subtract)	d Summary ct) d 6 in Line T Total) AGE - 3	Real Estate Roll 1,590,508.59 165,098.04 32,434.96 28,633.69 1,364,341.90 Col 1 For Municipality 43,215.82 ted from taxation in previous	22,002.78 2,283.56 92.53 0.00 19,626.69 Municipal Col 2 Enterprise/ Utility 905.89 ious years)	Total (Col 1 Plus Col 2) 1,612,511.37 167,381.60 32,527.49 28,633.69 1,383,968.59 ity Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$1,612,511.37 (G) \$1,612,511.41 -\$0.04
2 3 4 5 6 1.	Scho Lotte First Net (UNI SPEC OMI' S. 70	peral Property Taxes From tool Levy Tax Credit Applied ery and Gaming Credit Applied (sub General Property Taxes Tool DERRUN / OVERRUN (incompleted Property DECIAL ASSESSMENTS AND CONTITED PROPERTY TAXES (No.43 CORRECTIONS (Net tax) (a)	Computerize d (subtract) plied (subtract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levie xes due or re	d Summary ct) d 6 in Line T Total) GE - 3 ed on property omit funded - use brack (b) ¢ = \$0.00 +	Real Estate Roll	22,002.78 2,283.56 92.53 0.00 19,626.69 Municipal Col 2 Enterprise/ Utility 905.89 ious years) mount) (d) (e) 52 = \$ 0.00 + 0.00	Total (Col 1 Plus Col 2) 1,612,511.37 167,381.60 32,527.49 28,633.69 1,383,968.59 ity Acting as Agent For Col 3 Other 60.00 (t) 0 Reg.Acs.@20¢=\$ 0.00 =	G-1. RECORD ON LINE G-6. (G-1) \$1,612,511.37 (G) \$1,612,511.41 -\$0.04
2 3 4 5 6	Scho Lotte First Net (UNI SPE(OMI' S. 70 P.F.	peral Property Taxes From a cool Levy Tax Credit Applied ery and Gaming Credit Applied to Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (incompleted REPORT DECIAL ASSESSMENTS AND CONTED PROPERTY TAXES (NO.43 CORRECTIONS (Net tax (a))	Computerize d (subtract) plied (subtract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levie xes due or re Reg. Acs. @ 10 (b) (c	d Summary ct) d 6 in Line T Total) AGE - 3 ed on property omit funded - use brack (b) $\phi = $ \$0.00 +) (Acres)	Real Estate Roll	22,002.78 2,283.56 92.53 0.00 19,626.69 Municipal Col 2 Enterprise/ Utility 2 905.89 ious years) imount) (d) (e) 52 = \$ 0.00 + 0.00 (f) (g) (Acres (i) (Acres)	Total (Col 1 Plus Col 2) 1,612,511.37 167,381.60 32,527.49 28,633.69 1,383,968.59 ity Acting as Agent For Col 3 Other 60.00 (f) 0 Reg.Acs.@20¢=\$ 0.00 = 0 Closed @ \$10.68=\$ 0.00 + (j)	G-1. RECORD ON LINE G-6. (G-1) \$1,612,511.37 (G) \$1,612,511.41 -\$0.04 \$44,181.71 \$0.00
2 3 4 5 6	Scholaria Special Spec	peral Property Taxes From a cool Levy Tax Credit Applied ery and Gaming Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (incompleted Property Taxes To DERRUN / OVERRUN (incompleted Property Taxes (No.43 CORRECTIONS (Net taxes) CROP TAXES 0.00 (a) (Acres) TAX 0.00 Open @ 79¢=\$	Computerized (subtract) plied (subtract)	d Summary ct) d 6 in Line T Total) GE - 3 ed on property omit funded - use brack (b)	Real Estate Roll	22,002.78 2,283.56 92.53 0.00 19,626.69 Municipal Col 2 Enterprise/ Utility 905.89 ious years) mount) (d) (e) (52 = \$ 0.00 + 0.00 (f) (g) (Acres (i) (Acres .0	Total (Col 1 Plus Col 2) 1,612,511.37 167,381.60 32,527.49 28,633.69 1,383,968.59 ity Acting as Agent For Col 3 Other 60.00 (f) 0 Reg.Acs.@20¢=\$ 0.00 = 0 Closed @ \$10.68=\$ 0.00 + 0 Closed @ \$8.27=\$.00 =	G-1. RECORD ON LINE G-6. (G-1) \$1,612,511.37 (G) \$1,612,511.41 -\$0.04 \$44,181.71 \$0.00 \$0.00
2 3 4 5 6 1.	Scholar Schola	reral Property Taxes From (cool Levy Tax Credit Applied ery and Gaming Credit Applied to Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (incompleted in the CIAL ASSESSMENTS AND CONTED PROPERTY TAXES (No.43 CORRECTIONS (Net tax (a) (a) (Acres) (a) (Acres)	Computerized (subtract) plied Line G-text plied (subtract) plied Line G-text plied (subtract) plied (subtrac	d Summary ct) d 6 in Line T Total) AGE - 3 ed on property omit funded - use brack (b) \$\psi = 0.00 + 1.87 = 0.00 Closed @ \$1.87 = 0.00 @5\$ \$\psi\$	Real Estate Roll	22,002.78 2,283.56 92.53 0.00 19,626.69 Municipal Col 2 Enterprise/ Utility 905.89 ious years) mount) (d) (e) 52 = \$ 0.00 + 0.00 (f) (g) (Acres (i) (Acres 0.00 0.00 @7¢ per 1	Total (Col 1 Plus Col 2) 1,612,511.37 167,381.60 32,527.49 28,633.69 1,383,968.59 ity Acting as Agent For Col 3 Other 60.00 (f) 0 Reg.Acs.@20¢=\$ 0.00 = 0 Closed @ \$10.68=\$ 0.00 + 0 Closed @ \$8.27=\$.00 =	G-1. RECORD ON LINE G-6. (G-1) \$1,612,511.37 (G) \$1,612,511.41 -\$0.04 \$44,181.71 \$0.00 \$0.00
N. D	Scholaria Schola	peral Property Taxes From a cool Levy Tax Credit Applied ery and Gaming Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (incompleted Property Taxes To DERRUN / OVERRUN (incompleted Property Taxes (No.43 CORRECTIONS (Net taxes) CROP TAXES 0.00 (a) (Acres) TAX 0.00 Open @ 79¢=\$	Computerized (subtract) plied (subtract)	d Summary ct) d 6 in Line T Total) AGE - 3 ed on property omit funded - use brack (b) \$\phi = \frac{0.00}{0.00} + \rightarrow 0.00 \text{\$\text{\$0.00}}{0.00} \text{\$\text{\$0.00}}{0.00} \q	Real Estate Roll	22,002.78 2,283.56 92.53 0.00 19,626.69 Municipal Col 2 Enterprise/ Utility 905.89 ious years) mount) (d) (e) (52 = \$ 0.00 + 0.00 (f) (g) (Acres (i) (Acres .0	Total (Col 1 Plus Col 2) 1,612,511.37 167,381.60 32,527.49 28,633.69 1,383,968.59 ity Acting as Agent For Col 3 Other 60.00 (f) 0 Reg.Acs.@20¢=\$ 0.00 = 0 Closed @ \$10.68=\$ 0.00 + 0 Closed @ \$8.27=\$.00 =	G-1. RECORD ON LINE G-6. (G-1) \$1,612,511.37 (G) \$1,612,511.41 -\$0.04 \$44,181.71 \$0.00 \$0.00 \$0.00

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 FOR
 VILLAGE
 OF
 STOCKBRIDGE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		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
w	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
∑	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
PEC						
ဟ						
	01	Weeds, Tree Planting, Removal	\$1,400.00	\$0.00	\$0.00	\$1,400.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
B	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$41,588.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$41,588.00 \$0.00
S	05	Fencing	\$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
رِ ا	08	Delinquent Utility Charges	\$0.00	\$905.89	\$0.00	\$905.89
😤	09	Powts	\$0.00	\$0.00	\$60.00	\$60.00
SPECIAL CHARGES	10	Other-By Village	\$227.82	\$0.00	\$0.00	\$227.82
0,						
	1		l .			

TOTALS (Also enter on line H on page 2)

\$43,215.82

\$905.89

\$60.00

\$44,181.71

CALUMET

County

2017	08	181	0191	FOR	VILLAGE	OF	STOCKBRIDGE	CALUMET	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

			Valuation		
	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
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TOTALS (Also enter on line D-1 on page 1)

LISA AVERKAMP VILLAGE OF STOCKBRIDGE PO BOX 292 STOCKBRIDGE WI 53088-0292

08	201	0192
CO	MUN	ACCT NO

Check if Amended CITY OF **APPLETON CALUMET FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$24.63 B. 2. Portion of County Tax Levied Over Entire Municipality \$3.095.629.83 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$3.095.654.46 В **Property Taxes with Special District** Special Col 1a Col 1b Acct Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 087060 0048 WAVERLY SANITARY DISTRICT \$0.00 \$0.00 \$0.00 2 445090 0269 HEART OF THE VALLEY METRO SEWER DISTRICT \$0.00 \$0.00 \$0.00 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) \$2,205,848.83 Total Tax Increment (except county environmental remediation tax increment) 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$5,334,866.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$7,540,714.83 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Printed 05-15-18 04:44 PM

SCHOOLS in	1 2 3 4 5 6 7	School District Codes 440147 442835	Acct No 0265 0269	SCH D OF APPLETO	ON AREA	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
E. :	2 3 4 5 6 7							
	3 4 5 6 7	442835	0269	SCH D OF KIMBER	LY AREA			\$5,172,854.00
	4 5 6 7							\$362,662.00
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	5 6 7							
	6 7							
<u> </u>	7							
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	9 10							
וְ וְ	11							
	12	TOTAL ELEMENTARY AN	D SECONDAR	Y SCHOOL TAXES (5	sum of E1 through E11)			\$5,535,516.00
	1.	1200	0011	FOX VALLEY TECH		PL .		\$686,383.39
	2.							
걸니	3.	TOTAL TECHNICAL CO	NI ECE TAVE	S (sum of E1 through	h E2\			¢coc 202 20
	4.	AL GENERAL PROPERTY T				rict Local School and T	Cochnical College Taxes)	\$686,383.39 \$16,858,268.68
i- T	1017	Summary of Gener	al Property Ta	exes, State Tax Credit	s Applied, and Net General	al Property Taxes to be Co	ollected	(G7) DEPARTMENT OF
		PLEASE COMP	LETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	RÉVENUE USE ONLY
1 (Gene	eral Property Taxes From	Computerize	d Summary	16,600,878.03	257,390.05	16,858,268.08	SUBTRACT LINE G FROM LINE
2	Scho	ool Levy Tax Credit Applie	d (subtract)		1,051,753.10	16,472.96	1,068,226.06	G-1. RECORD ON LINE G-6.
		ery and Gaming Credit App		ct)	303,434.08	0.00	303,434.08	(G-1) \$16,858,268.08
		Dollar Credit Applied (sub General Property Taxes To		d	203,289.45 15,042,401.40	240,917.09	203,289.45 15,283,318.49	(G) \$16,858,268.68
· I—		DERRUN / OVERRUN (ind			15,042,401.40	240,317.03	13,263,316.49	-\$0.60
I.	UITE		ETAIL ON PA		Col 1	Municipal	ity Acting as Agent For	,,,,,
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C			30,089.24	120,159.08	907.85	\$151,156.17
I-		TTED PROPERTY TAXES (Not tage)						\$0.00 \$0.00
. s	5. /0.	(a)	xes due of re	(b)	(c)	(d) (e)	(f)	\$0.00
1. P	P.F. (CROP TAXES0.00		¢ = \$	0.00 Reg. Acs. @ \$2.5	2 = \$ <u>0.00</u> + <u>0.00</u> (f) (g) (Acres		\$0.00
	MFL	TAX0.00 Open @ 79¢=\$, ,	, , ,		2\$2.14= <u>0.00</u> + <u>0.00</u> (i) (Acres)) Closed @ \$10.68 <u>=\$ 0.00</u> +	\$0.00
) 1	1. CC	OAL (Sec.70.42) Numb	er of Tons=(a)	0.00 _{@5¢ pe}	er Ton + Number of Tons=(b)	0.00 _{@7¢} per T		\$0.00
2		ETROLEUM REFINERIES	` '		Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
າ ⊢		ON ORE CONCENTRATI	`	,	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
<u> </u>	AGO	GREGATE AMOUNT OF	TAXES (Tota	l of Sections G. G-6	, H, J, K, M, N, and Sect	ion 0)		\$17,009,424.25

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 FOR DIVIDING FOR SECTION H - DETAIL SUMMARY
 OF APPLETON APPLETON
 CALUMET APPLETON
 CALUMET COUNTY

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 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		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	\$4,805.85	\$0.00	\$4,805.85
ΪË	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$28,266.24	\$3,151.40	\$0.00	\$31,417.64
<u> </u>	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
∣≅	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	00	Diam attoriana wateroodise (500. 50.42 & 50.40)	Ψ0.00	ψ0.00	ψ0.00	Ψ0.00
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SPECIAL						
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	04	Woods Tree Planting Demoval	ФС49 FO	ФО ОО	PO 00	\$649.50
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$618.59 \$202.09	\$0.00 \$0.00	\$0.00 \$0.00	\$618.59 \$202.09
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Щ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$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
CHARGES	07	Recycling	\$40.72	\$0.00	\$0.00	\$40.72
بر ا	08	Delinguent Utility Charges	\$0.00	\$112,201.83	\$907.85	\$113,109.68
SPECIAL	09	Ornamental Street Lighting	\$907.41	\$0.00	\$0.00	\$907.41
ΜЩ	10	False Alarms	\$54.19	\$0.00	\$0.00	\$54.19
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			I.			

2017	08	201	0192	FOR	CITY	OF	APPLETON	CALUMET	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D. Name of District Valuation Gen. Prop. Tax Levy Rema	rks

TOTALS (Also enter on line D-1 on page 1)

KAMI LYNCH CITY OF APPLETON 100 N APPLETON ST APPLETON WI 54911-4799

08	206	0193
CO	MUN	ACCT NO

Check if Amended CITY OF **BRILLION CALUMET FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$7.09 B. 2. Portion of County Tax Levied Over Entire Municipality \$1,038,272.15 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$1,038,279.24 В **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$645,376.26 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$1,379,538.08 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$2,024,914.34 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

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20 YE	17	08 	206 MUN /	0193 ACCT NO	FOR	Town - Villag			BRILLION Municipality	CALUMET County
1 -	AK		IVION /	ACCT NO		Town - villag			warnopanty	
SEC.	S	School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAM	ES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	080658	0048	SCH D OF BRILL	LION					\$1,751,675.79
E.	2									. , ,
	3									
LS	4									
28	5									
Ϋ́	6									
AR S	7									
ELEMENTARY AND SECONDARY SCHOOLS	8									
₩ Q	9									
S:	10									
SE	11									
		OTAL ELEMENTARY ANI								\$1,751,675.79
F. 🛒	1.	1200	0011	FOX VALLEY TE	CHNICAL C	OLLEGE APP	PL			\$197,565.52
는 문 문	2.									
F. TECH. J	3.	TOTAL TECHNICAL CO	│ LLEGE TAXE	S (sum of F1 thro	ough F3)					\$197,565.52
	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)									\$5,012,434.89
G.	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected									(G7) DEPARTMENT OF
		PLEASE COMPI	ETE ALL C	OLUMNS		Col 1	Col 2		Col 3	REVENUE USE ONLY
					F	Real Estate Roll	Personal Property	y Roll T	otal (Col 1 Plus Col 2)	
G1		Property Taxes From (d Summary		4,762,850.89	249,5	83.53	5,012,434.42	SUBTRACT LINE G FROM LINE
G2		Levy Tax Credit Applied	· ,			351,789.19	18,4	34.52		G-1. RECORD ON LINE G-6.
G3		and Gaming Credit App		ct)		88,438.93		0.00	88,438.93	(G-1) \$5,012,434.42
G4		llar Credit Applied (sub		.al		72,779.47	224.4	49.01	72,779.47	(G) \$5,012,434.89
G5 G6		eral Property Taxes To				4,249,843.30	231,1	49.01	4,480,992.31	-\$0.47
	UNDER	REPORT DE				Col 1	Mu	nicinality Ac	cting as Agent For	-\$0.47
H.					F	or Municipality	Col 2 Enterprise/ U	Jtility / to	Col 3 Other	
	SPECIAL	. ASSESSMENTS AND C	HARGES			187,109.26		0.00	90.00	\$187,199.26
J.		D PROPERTY TAXES (N				<u> </u>				\$0.00
K.	S. 70.43	CORRECTIONS (Net tax	es due or re			denote minus ar		(0)	(f)	\$0.00
M.		(a)		(b)	(c)		(d)	(e)	(f)	\$0.00
	P.F. CR	OP TAXES0.00_p (a) (Acres)	Reg. Acs. @ 10 (b) (c	¢ = \$ 0.00 _ +	(d)	Reg. Acs. @ \$2.52 (e) (Acres)		0.00 (Acres)	Reg.Acs.@20 <u>¢=\$ 0.00</u> =	\$0.00
N.	MFL TA	X0.00 Open @ 79¢=\$, , ,	7=\$ 0.00				sed @ \$10.68=\$ 0.00 +	
							(i)	(Acres)	(j)	\$0.00
Z 0		(2 -2 (2)		0.00					ed @ \$8.27=\$ =	\$0.00
OCCUPATION TAXES O			er of Tons=(a)			umber of Tons=(b)		7¢ per Ton		
S		OLEUM REFINERIES	,	·		Tons =(a)	0.00 @5¢ per To			\$0.00
덩뿻	3. IRON	ORE CONCENTRATE	S (Sec. 70.4	40)	Number of	Tons =(a)	0.00 @5¢ per Toi	า		\$0.00
ŏ₽	100-									A-
T.	AGGRE	EGATE AMOUNT OF 1	AXES (Tota	of Sections G, G	∍-6, H, J, K	, M, N, and Sect	ion 0)			\$5,199,633.68

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 FOR
 CITY
 OF
 BRILLION
 CALUMET

 YEAR
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 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		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	\$7,687.58	\$0.00	\$0.00	\$7,687.58
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$1,779.01	\$0.00	\$0.00	\$1,779.01
ASSESSMENT	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
SS	07	OTHER-BY C.BRILLION	\$5,081.69	\$0.00	\$0.00	\$5,081.69
AS			¥ - ,	***	****	* - 7
SPECIAL						
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SP	\vdash					
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	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$149,864.72	\$0.00	\$0.00	\$149,864.72
্র	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
天	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges	\$0.00 \$22,696.26	\$0.00	\$0.00 \$0.00	\$0.00 \$22,696.26
SPECIAL CHARGES	09	Powts	\$22,696.26	\$0.00 \$0.00	\$90.00	\$22,696.26
	03	1 OWIS	ψ0.00	ψ0.00	ψ90.00	ψ90.00
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\$187,199.26

2017	08	206	0193	FOR	CITY	OF	BRILLION	CALUMET	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D. Name of District Valuation Gen. Prop. Tax Levy Rema	rks

TOTALS (Also enter on line D-1 on page 1)

LORI GOSZ CITY OF BRILLION 130 CALUMET ST BRILLION WI 54110-1199

08	211	0194
CO	MUN	ACCT NO

Check if Amended CITY OF **CHILTON CALUMET FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$8.64 B. 2. Portion of County Tax Levied Over Entire Municipality \$1,266,061.84 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$1,266,070.48 В **Property Taxes with Special District** Special Col 1a Col 1b Acct Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 088020 0051 CHILTON LAKE DISTRICT \$16,000.00 \$0.00 \$16,000.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$16,000.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$16.000.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$871,723.93 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$1,233,553.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$2,105,276.93 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Printed 05-15-18 04:44 PM

	08	211	0194	FOR	CIT		CHILTON	Country
YE	AR CO	MUN	ACCT NO		Town - Villag	•	Municipality	County
SEC.	School District Code	s Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 081085	0049	SCH D OF CHIL	TON				\$2,324,374.00
E.	2							
	3							
LS L	4							
20	5							
ELEMENTARY AND SECONDARY SCHOOLS	6							
A ≻	7							
AR	8							
N C	9							
	10							
S	11							
	12 TOTAL ELEMENTARY					M		\$2,324,374.00
F. S.	1. 1200	0011	FOX VALLEY T	ECHNICAL CO	DLLEGE APF	'L		\$240,927.49
LEG H	3.							
F. TECH. J	4. TOTAL TECHNICAL	COLLEGE TAX	ES (sum of F1 thr	ough F3)				\$240,927.49
G.	TOTAL GENERAL PROPERT	\$5,952,648.90						
0.	Summary of Ge	(G7) DEPARTMENT OF						
	PLEASE COI	Col 3 I Total (Col 1 Plus Col 2)	REVENUE USE ONLY					
G1	General Property Taxes Fro		ed Summary		5,774,388.86	245,898.34		SUBTRACT LINE G FROM LINE
G2	School Levy Tax Credit App	, ,			462,885.68	19,711.63	•	G-1. RECORD ON LINE G-6.
G3	Lottery and Gaming Credit		act)		128,224.70	0.00		
G4 G5	First Dollar Credit Applied (Net General Property Taxes		ed.		104,789.22 5,078,489.26	226,186.71	10 1,1 00:22	(C)
G6	UNDERRUN / OVERRUN			,	3,070,409.20	220,100.1	3,304,073.97	\$67,638.30
H.		DETAIL ON P			Col 1	Municipa	ality Acting as Agent For	,,,,,
				Fo	r Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AN			20. 14	231,145.46	0.00	255.00	
J. K.	OMITTED PROPERTY TAXES	<u> </u>						\$0.00
r.	S. 70.43 CORRECTIONS (Net		efunded - use bra (b)	ckets <> to c	denote minus ar	nount) (d) (e)	(f)	\$0.00
M.	P.F. CROP TAXES0.0	\$0.00						
	MFL TAX0.00 Open @ 79	\$0.00						
<u>8</u> o	1. COAL (Sec.70.42) N	umber of Tons=(a)_	0.00 @	5¢ per Ton + Nu	mber of Tons=(b)	0.00 @7¢ per	00 Closed @ \$8.27=\$	\$0.00
AT	2. PETROLEUM REFINERI			Number of		0.00 @5¢ per Ton		\$0.00
⊣≌ທ	3. IRON ORE CONCENTRA	,	'	Number of	* /	0.00 @5¢ per Ton		\$0.00
ŏ <u>►</u> T.	AGGREGATE AMOUNT C	OF TAXES (Tota	al of Sections G,	G-6, H, J, K,	M, N, and Sect	ion 0)		\$6,251,687.66
	1							

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		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
۱Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$593.53	\$0.00	\$0.00	\$593.53
I	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	07	OTHER-BY C.CHILTON	\$136.42	\$0.00	\$0.00	\$136.42
AS			·		·	·
😤						
SPECIAL						
S						
			+			
			+			
	\vdash		+			
	\vdash					
	\vdash					
	\Box					
	01	Weeds, Tree Planting, Removal	\$1,876.21	\$0.00	\$0.00	\$1,876.21
40	02	Snow Removal, Plowing	\$76.29	\$0.00	\$0.00	\$76.29
	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$218,386.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$218,386.00 \$0.00
ୂ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
급	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
رِ ا	08	Delinquent Utility Charges	\$10,077.01	\$0.00	\$0.00	\$10,077.01
😤	09	Powts	\$0.00	\$0.00	\$255.00	\$255.00
SPECIAL CHARGES						
SF						
	\vdash					

TOTALS (Also enter on line H on page 2) \$231,145.46 \$0.00 \$255.00

\$231,400.46

2017	08	211	0194	FOR	CITY	OF	CHILTON	CALUMET	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS									
D	Э.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks					
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TOTALS (Also enter on line D-1 on page 1)

HELEN SCHMIDLKOFER CITY OF CHILTON 42 SCHOOL ST CHILTON WI 53014-1346

231 1985 STATEMENT OF TAXES FOR 2017 **FINAL** CO MUN ACCT NO Check if Amended CITY OF KAUKAUNA **CALUMET FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$0.00 B. 2. Portion of County Tax Levied Over Entire Municipality \$191.79 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$191.79 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 County Special Charges 6. All Other Town, Village, or City Taxes \$399.12 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 >

Clerk			Date	REMARKS	
Wor	k Phone	Home Phone			
E-m	, aail Address	Fax Number			
		()			

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\$399.12

8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

	017 08 CO	231	1985 ACCT NO	FOR _	CIT'		KAUKAUNA Municipality		CALUMET County	
SEC.	School District Code				SCHOOL	Col 1 DISTRICT NAME	:S		Col. 2 AMOUNTS APPORTION BY TAXING JURISDICTI	
	1 442758	0268	SCH D OF KAU	KAUNA AREA					\$427.	.72
E.	2								, 1	
	3									
ပြ	4									
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
AR Y S	7									
AR A	8									
N C	9									
	10									
S	11								•	
-	12 TOTAL ELEMENTARY					M.				7.72 E
F. S.	1. 1200	0011	FOX VALLEY T	ECHNICAL COI	LEGE APP	<u>L</u>			\$30	0.42
	3.									
F. TECH. J	4. TOTAL TECHNICA	L COLLEGE TAXI	ES (sum of F1 thr	ough F3)					\$50).42 F
G.	TOTAL GENERAL PROPER							axes)	\$1,069	_
0.	•			redits Applied,		I Property Taxes to			(G7) DEPARTMENT OF	
	PLEASE CO	MPLETE ALL (COLUMNS	Rea	Col 1 al Estate Roll	Col 2 Personal Property	Col 3 Roll Total (Col 1 Plu	s Col 2)	REVENUE USE ONLY	
G1	General Property Taxes Fr		ed Summary		1,069.05		0.00	1,069.05	SUBTRACT LINE G FROM LI	INE
G2	School Levy Tax Credit Ap	· · · · · · ·			81.58		0.00		G-1. RECORD ON LINE G-6.	
G3	Lottery and Gaming Credit First Dollar Credit Applied		ict)		0.00 62.55		0.00	0.00 62.55	(G-1) \$1,06 9	<u>3.05</u>
G4 G5	Net General Property Taxe		-d		924.92		0.00	924.92	(G) \$1,06 9	9.05
G6	UNDERRUN / OVERRUN)	0Z-1.0Z			024.02		0.00 G
Н.		T DETAIL ON P.			Col 1	Mun	icipality Acting as Agent	For		
				For	Municipality	Col 2 Enterprise/ Ut	•			
	SPECIAL ASSESSMENTS AI				0.00		0.00	0.00		0.00 F 0.00 .
J. K.	S. 70.43 CORRECTIONS (No.	<u> </u>			<u> </u>	<u> </u>			·	
1	S. 70.43 CORRECTIONS (No		(b)	(c)	enote minus ar	(d)	(e) (f)	φι	0.00
M.	P.F. CROP TAXES0.	00_Reg. Acs. @ 10	¢ = \$0.00	+ <u>0.00</u>	Reg. Acs. @ \$2.52 e) (Acres)	2 = \$	0.00 Reg.Acs.@20¢=\$	0.00 =	\$0	0.00
								\$6	0.00	
<u>8</u> o	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
AT.	2. PETROLEUM REFINER			Number of To	(/ =	0.00 @5¢ per Tor			\$	0.00
ı ⊑ ω	3. IRON ORE CONCENTE	,	•	Number of To	. ,	0.00 @5¢ per Ton				0.00
ŏ₽	400DE04EE 44401	0F TAVES /= :	1 (0 :: 0	0011111	4 N 10 11				A	2.05
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)						\$1,06	9.05		

 2017
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 231
 1985
 FOR
 CITY
 OF
 KAUKAUNA
 CALUMET

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	04	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	01		\$0.00	\$0.00	\$0.00	
ည	02	Sewer main and lateral installations				\$0.00
SPECIAL ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
≝	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
МЩ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
⋖						
₹						
ᄗ						
<u>G</u>						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
8	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ř	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
`	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ပ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
H	-					
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	\square					
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TOTALS (Also enter on line H on page 2)

\$0.00 \$0.00

2017	08	231	1985	FOR	CITY	OF	KAUKAUNA	CALUMET	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS									
D	Э.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks					
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TOTALS (Also enter on line D-1 on page 1)

SALLY KENNEY CITY OF KAUKAUNA 144 W SECOND STREET KAUKAUNA WI 54130 FINAL STATEMENT OF TAXES FOR 2017

08	241	0195
CO	MUN	ACCT NO

				FOR	CITY	OF	=	KIEL	CALUMET	Check if Amended	
				_	Town- Village	-City	Munic	cipality	County		
SEC.					Descript	Col 1 tion of Tax by Taxin	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	TATE TAXES						\$0.00	A
В.	1. Portion of State Special Charges Upon County									\$0.91	
	2. Pc	ortion of County Ta		\$119,635.38							
ES	3. Sp	pecial Purpose Co	\$0.00								
TAXES	4. TC	OTAL COUNTY TA		\$119,636.29	В						
<u> </u>		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										
ES	3										
Ϋ́	4										
Ę	5										
ΪŽ	6	i									
DIS	7										
SPECIAL DISTRICT TAXES	8	3									
БÜ	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	lc
D.	1. 0	ther Special Pu	rpose Dis	trict Taxes (Shov	v Detail on pac	ge 4, enter total h	ere)			\$0.00	`
		<u> </u>	-	<u> </u>		liation tax increme	•			\$278,912.05	1
ĊĬŢ		County Environm	•	<u> </u>	miorital romou	mation tax moroms	0111)			\$0.00	
S.		Other State Spec								\$0.00	
	5 . C	County Special C	harges							\$0.00	
₹	6. A	II Other Town, V	'illage, or	City Taxes						\$114,470.05	
> ż́	7. S	Surplus Funds Ap	oplied CA	UTION: Do not n	nake an entry	on this line unle	ess Line D6 (abo	ve) is Zero.		< \$0.00 >	ł
TOWN, VILLAGE, TAXES	8. TO	OTAL TOWN, VILL	AGE OR (CITY TAXES (sum	of D1 through D	7; NOT TOTAL for	page one)			\$393,382.10	ַן
Clerk	ζ					Date		REMARKS			ĺ
					I						
Wor	k Phoi	ne			Home Phone						
()			()						
E-n	nail Ad	ldress			Fax Number						
	-mail Address Fax Number										

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Second Second Second School District Codes Acct A		017 08	241	0195	FOR	CIT		KIEL	CALUMET
School District Codes	YE	AR CO	MUN	ACCT NO		Town - Villag	je - City	Municipality	County
E	SEC.	School District Code				SCHOOL			AMOUNTS APPORTIONED
E		1 362828	0209	SCH D OF KIEL	. AREA				\$219,225.00
4	E.	2							
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$219,225,00		3							
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$219,225,00	ပြ	4							
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$219,225,00	20	5							
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$219,225,00	ΥCH	6							
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$219,225,00	A A	7							
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$219,225,00	A. A.	8							
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$219,225,00	N S	9							
TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$219,225,00	임띪	10							
Total General Property Taxes Prom Computerized Summary 634,673.14 116,885.77 761,488.91 1010 10	SE								
Col. Total General Property Taxes Apportioned (Total of State, County, Special District, Local, School and Technical College Taxes) \$751,458.96 Col.									
Col. Total General Property Taxes Apportioned (Total of State, County, Special District, Local, School and Technical College Taxes) \$751,458.96 Col.	F . $_{\Sigma}$		0010	LAKESHORE TE	ECHNICAL CO	OLLEGE CLE	EV		\$19,215.57
Col. Total General Property Taxes Apportioned (Total of State, County, Special District, Local, School and Technical College Taxes) \$751,458.96 Col.	CH.								
Col. Total General Property Taxes Apportioned (Total of State, County, Special District, Local, School and Technical College Taxes) \$751,458.96 Col.	F		COLLEGE TAX	ES (sum of F1 thro	ouah F3)				\$19.215.57
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected PLEASE COMPLETE ALL COLUMNS Col 1 Col 2 Col 3 Total (Col 1 Plus Col 2)		т.		<u> </u>	<u> </u>	tv. Special Dist	rict. Local. School and	Technical College Taxes)	
Real Estate Roll	G.								
School Levy Tax Credit Applied (subtract) 36,584.14 6,734.94 43,299.08 6-1. RECORD ON LINE G-6.		PLEASE CO	MPLETE ALL (COLUMNS	R				REVENUE USE ONLY
Column C	G1			ed Summary		634,573.14	116,885.7	7 751,458.91	SUBTRACT LINE G FROM LINE
First Dollar Credit Applied (subtract) 6,319.17 0.00 6,319.17 0.00 6,319.17 (6) \$751,458.96 0.00	1		,			,		•	_
Section Color Co	1			nct)				-,	
Note Section Property Takes To Be Collected Section				- d				0,010.17	-l/O)
H. REPORT DETAIL ON PAGE - 3 Col 1 For Municipality Col 2 Enterprise/ Utility Col 3 Other					\	585,210.29	110,130.0	5 695,361.12	1
SPECIAL ASSESSMENTS AND CHARGES 13,817.10 0.00 0.00 \$13,817.10 0.00 \$13,						Col 1	Municin	ality Acting as Agent For	Ψ0.03
S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) S. 70.40 S. 70.42 S. 70	П.				Fo		Col 2 Enterprise/ Utility	Col 3 Other	
K. S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) \$0.00 M. P.F. CROP TAXES						,		0.00	
M. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢=\$ 0.00 = \$0.00 N. MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ \$1.87=\$ 0.00 + 0.00 Open @ \$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 + (i) (Acres)	1		•	<u> </u>		<u> </u>			
M. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢=\$ 0.00 = \$ 0.00	K.					denote minus ar		/f)	\$0.00
N. MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ \$1.87=\$ 0.00 + 0.00 Open @\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 + 0.00 Closed @\$10.68=\$ 0.00 Closed @\$10.68=\$ 0.00 + 0.00 Closed @\$10.68=\$ 0.00 Closed @\$10	M.	P.F. CROP TAXES0.0	00_Reg. Acs. @ 10	¢ = \$0.00	+0.00	_ Reg. Acs. @ \$2.55	2 = \$ 0.00 + 0	.00 Reg.Acs.@20¢=\$ 0.00 =	\$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 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton \$0.00				, , ,	. ,		\$2.14=0.00 +(i) (Acre	.00 Closed @ \$10.68=\$ 0.00 +	\$0.00
2. PETROLEUM REFINERIES (Sec. 70.421) Number of Tons =(a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton \$0.00 T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$765,276.01	<u>8</u> o	1. COAL (Sec. 70.42)	lumber of Tons=(a)	0.00 @!	5¢ per Ton + Ni	mber of Tons=(b)			\$0.00
3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton **So.00** **T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) **T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) **T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)	AT	,	· /				<u> </u>	· · · · ·	\$0.00
O >T.AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)\$765,276.01	CCUP		,	,		. ,			
	ŏ≓ T.	AGGREGATE AMOUNT	OF TAXES (Tota	al of Sections G, 0	G-6, H, J, K,	M, N, and Sect	ion 0)		\$765,276.01

			SECTION H - DETAIL SUN	IMARY		
			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		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	\$107.00	\$0.00	\$0.00	\$107.00
(0	02	Sewer main and lateral installations	\$489.14	\$0.00	\$0.00	\$489.14
ASSESSMENTS	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
Ī	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SS						
Щ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	Bid District	\$381.42	\$0.00	\$0.00	\$381.42
⋖						
l ₽						
SPECIAL						
М						
SF						
	\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
ျှ	03	Refuse And Garbage Collection	\$12,561.00	\$0.00	\$0.00	\$12,561.00
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
يّ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
1	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges	\$278.54	\$0.00	\$0.00	\$278.54
∂						
М						
S						

\$13,817.10

2017	08	241	0195	FOR	CITY	OF	KIEL	CALUMET
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

D. Name of District Valuation Gen. Prop. Tax Levy Rema	rks

TOTALS (Also enter on line D-1 on page 1)

\$0.00

FINAL STATEMENT OF TAXES 2017

THIS 2017 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@WISCONSIN.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

JAMIE AULIK CITY OF KIEL P.O. BOX 98 KIEL WI 53042 FINAL STATEMENT OF TAXES FOR 2017

08	251	0196
CO	MUN	ACCT NO

Check if Amended CITY OF **MENASHA CALUMET FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$7.83 B. 2. Portion of County Tax Levied Over Entire Municipality \$984.635.81 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$984,643.64 В **Special District** Special Col 1a Col 1b **Property Taxes with** Acct Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 087060 0048 WAVERLY SANITARY DISTRICT \$48,839.00 \$0.00 \$48,839.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$48,839.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$48.839.00 \$0.00 C \$101,161.01 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$1,554,996.55 능 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$2,045,209.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$3,701,366.56 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

)17 :AR		251 MUN	0196 ACCT NO	FOR _	CITY Town - Village		MENASHA Municipality	CALUMET County
	AK		IVIOIN	ACCT NO		Town vinage	<u> </u>	warnorpanty	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	440147	0265	SCH D OF APPL	ETON AREA				\$1,295,017.00
E.	2	703430	0432	SCH D OF MENA	ASHA				\$611,696.00
_	3								
SECONDARY SCHOOLS	4								
₹	5								
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÷	7								
ξ	8								
Z S	9								
֝֝֟֝֝֟֝֝	10								
S	11 12	TOTAL ELEMENTARY AN	ID SECONDA	ARY SCHOOL TAYE	S (sum of E1	through E11			\$1,906,713.00
F	1.	1200	0011	FOX VALLEY TE	•		 L		\$218,288.81
٦. GES	2.								
TECH. 4	3.								
- 8	4.	TOTAL TECHNICAL CO		`					\$218,288.81
G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, 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								\$6,859,851.01	
					aits Applied,	Col 1	Col 2		(G7) DEPARTMENT OF REVENUE USE ONLY
	PLEASE COMPLETE ALL COLUMNS						Coi 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE GOL GIVET
G1	Gene	eral Property Taxes From	Computeriz	zed Summary		6,653,661.15	206,215.68	,	SUBTRACT LINE G FROM LINE
32		ool Levy Tax Credit Applie				342,333.66	10,860.18	353.193.84	G-1. RECORD ON LINE G-6.
3		ery and Gaming Credit App	, ,	·		79,073.08	0.00	·	(G-1) \$6,859,876.83
34	First	Dollar Credit Applied (sub	otract)			65,732.24	0.00	65,732.24	
3 5		General Property Taxes To				6,166,522.17	195,355.50	6,361,877.67	
36	UNE	DERRUN / OVERRUN (inc				0.14			\$25.82
Ⅎ.		REPORT DE	ETAIL ON P	'AGE - 3	Fo	Col 1 r Municipality	Municipalit Col 2 Enterprise/ Utility	ty Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	CHARGES		101	68,088.38	258.14	10,236.65	\$78,583.17
l <u>.</u>	ОМІТ	TTED PROPERTY TAXES (N	let taxes lev	vied on property or	nitted from ta	· .		,	\$0.00
ζ.	S. 70	0.43 CORRECTIONS (Net tax	xes due or r	refunded - use brar	ckets <> to d	enote minus an	nount)		\$0.00
М.	P.F.	CROP TAXES 0.00	Reg. Acs. @ 10	(b) $0.00 = $	(c) + 0.00	Reg. Acs. @ \$2.52	(d) (e) 2 = \$ 0.00 + 0.00	(f) Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) ((c) (Acres)	(d) ((e) (Acres)	(f) (g) (Acres)		
N. MFL TAXO.00 Open @ 79¢=\$O.00 +O.00 Closed @ \$1.87=\$O.00 +O.00 Open @ \$2.14=O.00 +O.00 Closed @ \$10.68=\$O.00 +O.00 Closed @ \$10.68=\$O.00 +O.00 Closed @ \$10.68=\$O.00 Closed @ \$10.68=\$								\$0.00	
0	1 CC	OAL (Sec.70.42) Numb	per of Tons=(a)_	0.00 @ 5	5¢ per Ton + Num	mber of Tons=(b)	0.00 @7¢ per To	Closed @ \$8.27=\$	\$0.00
		ETROLEUM REFINERIES			Number of To		0.00 @5¢ per Ton	"	\$0.00
TAXES O		ON ORE CONCENTRATE		,	Number of To	()	0.00 @5¢ per Ton		\$0.00
T.	AGG	GREGATE AMOUNT OF	TAXES (Total	tal of Sections G, G	3-6. H. J. K. I	M. N. and Section	on 0)	i de la companya de	\$6,938,460.00

 2017
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 0196
 FOR
 CITY
 OF
 MENASHA
 CALUMET

 YEAR
 CO
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 ACCT NO
 Town - Village - City
 Municipality
 County

			SECTION H - DETAIL SUN	IMARY		
			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		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
(0	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$51,548.95	\$0.00	\$0.00	\$51,548.95
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
ĮΣ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$4,876.78	\$0.00	\$0.00	\$4,876.78
Ж	00	Diam ditch and watercourse (sec. 66.42 & 66.43)	\$4,676.76	φ0.00	\$0.00	φ4,676.76
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SPECIAL						
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S						
	\vdash					
	01	Weeds, Tree Planting, Removal	\$200.31	\$0.00	\$0.00	\$200.31
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Ś	03	Refuse And Garbage Collection	\$5,026.03	\$0.00	\$0.00	\$5,026.03
18	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
کِّ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
∣ ਹ	07	Recycling	\$4,860.40	\$0.00	\$0.00	\$4,860.40
	08	Delinquent Utility Charges	\$0.00	\$258.14	\$10,236.65	\$10,494.79
SPECIAL CHARGES	09	Miscellaneous - Use Value Conversion	\$1,575.91	\$0.00	\$0.00	\$1,575.91
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2017	08	251	0196	FOR	CITY	OF	MENASHA	CALUMET	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1		Waverly Sanitary District	\$73,705,500.00	\$101,161.01	
		Waverry Garmary District	Ψ10,100,000.00	\$101,101.01	INOTIE

TOTALS (Also enter on line D-1 on page 1)

\$101,161.01

FINAL STATEMENT OF TAXES 2017

THIS 2017 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@WISCONSIN.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

DEBORAH A. GALEAZZI CITY OF MENASHA 100 MAIN STREET #200 MENASHA WI 54952

261 0197 STATEMENT OF TAXES FOR 2017 **FINAL** CO MUN ACCT NO Check if Amended CITY OF **CALUMET FOR NEW HOLSTEIN** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$6.37 B. 2. Portion of County Tax Levied Over Entire Municipality \$932,401.73 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$932,408.10 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$271,393.50 능 \$0.00 County Environmental Tax Increment \$0.00 Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 **County Special Charges** 6. All Other Town, Village, or City Taxes \$1,574,844.00 Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > <

				· · · · · · · · · · · · · · · · · · ·
Clerk			Date	REMARKS
Wor	k Phone	Home Phone		
()	()		
E-m	ail Address	Fax Number		
		()		

\$1,846,237.50

D

8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

20 YE.	17 AR	08 	261 MUN	0197 ACCT NO	FOR	CIT Town - Villag		NEW HOLSTEIN Municipality	CALUMET County
EC.		School District Codes	Acct No			SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	083941	0051	SCH D OF NEV	N HOLSTEIN				\$1,497,124.91
	2								
_	3								
1	4								
	5								
;)	6								
-	7								
: }	8								
5	9								
j	10								
,	11 12	TOTAL ELEMENTARY AN	ID SECONDAI	RY SCHOOL TAX	ES (sum of L	E1 through E11)			\$1,497,124.91
• s	1.	1000	0009	MORAINE PAR	-		DLC		\$106,241.16
COLLEGES	2.								
딩	3.	TOTAL TECHNICAL CO	NI ECE TAVE	Es (our of E1 th	rough E2\				\$100.044.46
	4. TOT			•		unty Special Diet	riot Local Cabaal and	Technical College Taxes)	\$106,241.16 \$4,382,011.67
	1017	Summary of Gene	ral Property T	axes, State Tax C	redits Applie	ed, and Net Genera	al Property Taxes to be	Collected	(G7) DEPARTMENT OF
	PLEASE COMPLETE ALL COLUMNS					Col 1 Real Estate Roll	Col 2 Personal Property Ro	Col 3 Il Total (Col 1 Plus Col 2)	RÉVENUE USE ONLY
1	Gene	eral Property Taxes From	Computerize	ed Summary		4,256,600.70	125,410.60	0 4,382,011.30	SUBTRACT LINE G FROM LINE
2	Scho	ool Levy Tax Credit Applie	d (subtract)			311,239.76	·		G-1. RECORD ON LINE G-6.
		ery and Gaming Credit Ap		ict)		101,476.16		101,100110	
		Dollar Credit Applied (sub		nd .		82,902.65 3,760,982.13		02,502.00	- (a) 64 202 044 67
5 6	Net General Property Taxes To Be Collected UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					3,760,982.13	115,964.30	3,876,946.51	-\$0.37
	REPORT DETAIL ON PAGE - 3					Col 1	Municip	ality Acting as Agent For	\$6.6.
						or Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES					185,579.35		0.00	
•		TTED PROPERTY TAXES (N				<u> </u>			\$0.00
	ა. 70	0.43 CORRECTIONS (Net ta	xes aue or re	eiunaea - use bra (b)	ackets <> to (c)	denote minus ai	(d) (e)	(f)	\$0.00
1.	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢=\$ 0.00 = (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (g) (Acres) (h) (C) (Acres) (h) (C) (Acres) (h) (C) (Acres) (h) (C) (Acres) (h) (Acres) (h) (C) (Acres) (h) (\$0.00	
								00 Closed @ \$10.68=\$ 0.00 +	\$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
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00	
)		ON ORE CONCENTRAT	,	•		f Tons =(a)	0.00 @5¢ per Ton		\$0.00
<u>-</u> 	AGO	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G	G-6. H. J. K	C. M. N. and Sect	ion 0)		\$4,567,590.65
	_ · . • `			5. CCC	= =,, e, i	.,,, and 5000	···-··· •/		Ţ.,55.,550.00

	SECTION H - DETAIL SUMMARY								
			Col 1	Municipality Acting as	Total For Each Line				
Н		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			
(0	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	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00			
Σ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00			
SS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00			
SE	07	other-by City NH	\$8,692.35	\$0.00	\$0.00	\$8,692.35			
ASSESSMENTS	01	Other by Oily Wil	ψ0,032.33	φυ.υυ	ψ0.00	ψ0,002.00			
SPECIAL									
S									
	01	Weeds, Tree Planting, Removal	\$4,940.00	\$0.00	\$0.00	\$4,940.00			
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00			
CHARGES	03	Refuse And Garbage Collection	\$168,289.99	\$0.00	\$0.00	\$168,289.99			
5	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00			
₹	05 06	Fencing Fire Calls	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00			
ᅵ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00			
	08	Delinquent Utility Charges	\$3,642.01	\$0.00	\$0.00	\$3,642.01			
SPECIAL	09	Powts	\$15.00	\$0.00	\$0.00	\$15.00			
SPE									

TOTALS (Also enter on line H on page 2) \$185,579.35 \$0.00 \$0.00

\$185,579.35

CALUMET

County

2017	08	261	0197	FOR	CITY	OF	NEW HOLSTEIN	CALUMET	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

D. Name of District Valuation Gen. Prop. Tax Levy Rema	rks

TOTALS (Also enter on line D-1 on page 1)

\$0.00

FINAL STATEMENT OF TAXES 2017

THIS 2017 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@WISCONSIN.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

CASSANDRA LANGENFELD CITY OF NEW HOLSTEIN 2110 WASHINGTON ST NEW HOLSTEIN WI 53061-1045