$\frac{49}{CO} \quad \frac{002}{MUN} \quad \frac{1303}{ACCT NO}$

Check if Amended **TOWN** OF **PORTAGE** FOR ALBAN 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 \$1.28 B. 2. Portion of County Tax Levied Over Entire Municipality \$456.334.29 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$456,335.57 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 498020 0305 LAKE HELEN PRO & REHAB DISTRICT \$7,235.00 \$0.00 \$7,235.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 \$7,235.00 \$7,235.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$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 \$299,452.09 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$299,452.09 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

| | 017 49 AR CO | 002 MUN | 1303 ACCT NO | FOR | TOW Town - Village | | ALBAN Municipality | PORTAGE County | |
|-------------------------------------|--|------------------------------------|-----------------------|-----------------|----------------------------|---------------------------------|------------------------------------|--|-------|
| YE | AR CO | MUN | ACCT NO | | TOWIT - VIIIaç | • | | | |
| SEC. | School District Cod | es Acct | | | SCHOOL | Col 1 DISTRICT NAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| | 1 494963 | 0296 | SCH D OF RO | SHOLT | | | | \$838,450.66 | 1 |
| E. | 2 | | | | | | | | 1 |
| | 3 | | | | | | | | 1 |
| LS L | 4 | | | | | | | | 1 |
| 20 | 5 | | | | | | | | 1 |
| ΥÜ | 6 | | | | | | | | 1 |
| ELEMENTARY AND SECONDARY SCHOOLS | 7 | | | | | | | | 1 |
| A R | 8 | | | | | | | | 1 |
| 필일 | 9 | | | | | | | | 1 |
| 응띖 | 10 | | | | | | | | 1 |
| SE | 11 | | | | | | | | 1 |
| <u></u> | 12 TOTAL ELEMENTARY | | | | | | | \$838,450.66 | _ |
| F . S | 1. 1500 | 0014 | NORTH CENT | RAL TECHNIC | CAL COLLEGE \ | WAUS | | \$110,600.08 | 4 |
| CH. | 3. | | | | | | | | - |
| F. TECH. J | 4 TOTAL TECHNICA | L COLLEGE TAX | ES (sum of F1 th | rough F3) | | | | \$110,600.08 | ┧ F |
| | TOTAL GENERAL PROPER | | ` | | ntv. Special Dist | rict. Local. School and | Technical College Taxes) | \$1,712,073.40 | Ġ |
| G. | | | | | | al Property Taxes to be C | | (G7) DEPARTMENT OF | 1 |
| | PLEASE CO | MPLETE ALL (| COLUMNS | | Col 1 | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | REVENUE USE ONLY | |
| G1 | Conoral Property Tayon Fr | rom Computariza | nd Cummon, | ' | | | , | OURTRACT LINE O FROM LINE | 4 |
| G2 | General Property Taxes For School Levy Tax Credit Ap | | ed Summary | | 1,680,046.33 169,376.14 | 32,027.29 3,242.85 | 1,712,073.62 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. | |
| G2 G3 | Lottery and Gaming Credit | <u> </u> | act) | | 38,050.68 | 0.00 | | - | |
| G4 | First Dollar Credit Applied | | icty | | 38,643.24 | 0.00 | | | 1 |
| | Net General Property Taxe | | ed | | 1,433,976.27 | 28,784.44 | 1,462,760.71 | (G) \$1,712,073.40 | 1 |
| G6 | UNDERRUN / OVERRUN | | | al) | | | | \$0.22 |] G |
| H. | REPOR | T DETAIL ON P. | AGE - 3 | | Col 1 | Municipa | lity Acting as Agent For | | |
| | SPECIAL ASSESSMENTS A | ND CHARGES | | F | or Municipality 0.00 | Col 2 Enterprise/ Utility 0.00 | Col 3 Other | \$0.00 | ۱, |
| J. | OMITTED PROPERTY TAXE | | ied on property o | nmitted from | | | 0.00 | \$0.00 | _ |
| K. | S. 70.43 CORRECTIONS (No | • | <u> </u> | | <u> </u> | | | \$0.00 | ┨ ĭ |
| | (a |) | (b) | (c) | | (d) (e) | (f) | 70.00 | 1 . |
| M. | P.F. CROP TAXES 40. | 00 Reg. Acs. @ 10 | $0 \ \phi = \$ $ 4.00 | _ +0.00 | Reg. Acs. @ \$2.5 | 2 = \$ | 00 Reg.Acs.@20¢=\$ 0.00 = | \$4.00 | _ N |
| | | | |] _N | | | | | |
| N. | MFL TAX 0.00 Open @ 7 | (4) Closed @ \$10.68=\$ 26333.04 + | \$29,519.85 | | | | | | |
| | | 00 Closed @ \$8.27=\$.00 = | \$29,519.65 | J | | | | | |
| OCCUPATION TAXES O | 1. COAL (Sec.70.42) | Number of Tons=(a)_ | 0.00 | 25¢ per Ton + N | lumber of Tons=(b) | 0.00 <u>@</u> 7¢ per | Ton | \$0.00 | |
| PAT | 2. PETROLEUM REFINER | RIES (Sec.70.42 | 1) | Number o | f Tons =(a) | 0.00 @5¢ per Ton | | \$0.00 | 1 |
| ESE | 3. IRON ORE CONCENTE | | , | | f Tons =(a) | 0.00 @5¢ per Ton | | \$0.00 | 1 |
| ŠŠ | | , | , | | · · · · | = · · | | - | |
| T. | AGGREGATE AMOUNT | OF TAXES (Tota | al of Sections G, | G-6, H, J, K | , M, N, and Sect | ion 0) | | \$1,741,597.47 | † լ |
| | 1 | , | | | | - | | · · · · · · · · · · · · · · · · · · · | J. |

 2017
 49
 002
 1303
 FOR
 TOWN
 OF
 ALBAN
 PORTAGE

 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 | \$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 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ဟ | 03 | Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 川川 | 04 | Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| X | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| I ≰ | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ∣ ਹ | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL CHARGES | 80 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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TOTALS (Also enter on line H on page 2)

| 2017 | 49 | 002 | 1303 | FOR | TOWN | OF | ALBAN | PORTAGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|---------|--|
| 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 |
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TOTALS (Also enter on line D-1 on page 1)

PAM KRUZICKI TOWN OF ALBAN PO BOX 303 ROSHOLT WI 54473-0303

| 49 | 004 | 1304 |
|----|-----|---------|
| CO | MUN | ACCT NO |

Check if Amended **TOWN** OF **ALMOND PORTAGE** 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 \$0.79 B. 2. Portion of County Tax Levied Over Entire Municipality \$284.153.97 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$284,154.76 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 \$221,648.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$221,648.00 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

Printed 05-15-18 09:57 PM

| | 17 AR | | 004 MUN / | 1304 ACCT NO | FOR | Town - Village | | | ALMOND nicipality | PORTAGE County | |
|-------------------------------------|---|---|---|-------------------------|-----------------|------------------------------|---|-------------------|---------------------------------------|---|-------------|
| 1 - | AK | | IVIUN | ACCT NO | | TOWIT - VIIIag | | - IVIU | | | |
| SEC. | | School District Codes | Acct No | | | SCHOOL | Col 1 . DISTRICT NAMI | ≣S | | Col. 2 AMOUNTS APPORTION BY TAXING JURISDICTION | |
| | 1 | 490105 | 0294 | SCH D OF ALM | OND-BANCR | OFT | | | | \$371,804. | 00 |
| E. | 2 | 694375 | 0429 | SCH D OF TRI- | COUNTY ARI | EA (PLAINFIELD) | | | | \$114,341. | |
| | 3 | | | | | | | | | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| LS L | 4 | | | | | | | | | | |
| 20 | 5 | | | | | | | | | | |
| ΥS | 6 | | | | | | | | | | |
| A S | 7 | | | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 8 | | | | | | | | | | |
| E S | 9 | | | | | | | | | | |
| | 10 | | | | | | | | | | |
| SE | 11 | | | | | | | | | | |
| | 12 | TOTAL ELEMENTARY ANI | | | | | | | | \$486,145 | |
| F. S | 1. | 1400 | 0013 | MID-STATE TE | CHNICAL CO | LLEGE WRA | <u>P</u> | | | \$48,201 | .42 |
| LEG. | 2. 3. | | | | | | | | | | _ |
| F. TECH. J | 4 | TOTAL TECHNICAL CO | LLEGE TAXE | S (sum of F1 thr | ough F3) | | | | | \$48,201. | .42 F |
| G. | TOTA | AL GENERAL PROPERTY TA | | ` | | ntv. Special Dist | ict. Local. School | and Technical | College Taxes) | \$1,040,149. | |
| G. | | Summary of Genera | al Property Ta | axes, State Tax Cı | redits Applied | d, and Net Genera | I Property Taxes to | be Collected | 3 | (G7) DEPARTMENT OF | |
| | | PLEASE COMPI | LETE ALL C | OLUMNS | _ | Col 1 | Col 2 | | Col 3 | REVENUE USE ONLY | |
| | | | | | R | Real Estate Roll | Personal Property | Roll Total | (Col 1 Plus Col 2) | | |
| G1 | | eral Property Taxes From (| | d Summary | | 1,018,260.26 | <u>.</u> | 89.40 | 1,040,149.66 | SUBTRACT LINE G FROM LI | NE |
| G2 | | ool Levy Tax Credit Applied | | | | 90,605.66 | 2,0 | 11.25 | · · · · · · · · · · · · · · · · · · · | G-1. RECORD ON LINE G-6. | |
| G3 | | ery and Gaming Credit App | | ct) | | 24,897.51 20,614.28 | | 0.00 | 24,897.51 20,614.28 | (G-1) \$1,040,149 | .66 |
| G4 G5 | | Dollar Credit Applied (sub General Property Taxes To | | -d | | 882,142.81 | 19.8 | 78.15 | 902,020.96 | (G) \$1,040,149 | .46 |
| G6 | | DERRUN / OVERRUN (inc | | |) | 002,142.01 | 10,0 | 7 0.10 | 302,020.30 | | .20 G |
| H. | 0.12 | REPORT DE | | | | Col 1 | Mur | nicipality Acting | as Agent For | | |
| | | | | | F | or Municipality | Col 2 Enterprise/ U | - | Col 3 Other | | |
| | | CIAL ASSESSMENTS AND C | | | *** 1.6 | 0.00 | | 0.00 | 80.00 | | 0.00 F |
| J. K. | | TTED PROPERTY TAXES (N | | · · · | | | <u> </u> | | | • | 0.00 |
| IX. | S. 70. | .43 CORRECTIONS (Net tax | es due or re | tunded - use bra (b) | ckets <> to | denote minus ar | nount) (d) | (e) | (f) | ΨU |).00 P |
| M. | P.F. (| CROP TAXES0.00_r | Rea Acs @ 10 | ¢ = \$ 0.00 | + 0.00 | Reg Acs @ \$2.5 | P = \$ 0.00 + | 0.00 Reg A | Acs.@20¢=\$ 0.00 = | \$0 | 0.00 N |
| | | | | | | | $2 = $ \$\frac{0.00}{(f)} + \frac{1}{(g)} | | <u>,</u> | · | |
| N. | MFL TAX74.00 Open @ 79¢=\$58.46 +1688.54 Closed @ \$1.87=\$_3157.57 +0.00 Open@\$2.14=0.00 +1012.01 Closed @ \$10.68=\$_10808.2 | | | | | | | | | | _ N |
| | (i) (Acres) (j) 00 Closed @ \$8.27=\$0 | | | | | | | | | \$14,024 | .30 |
| ≥ o | 1 CC | DAL (Sec.70.42) Number | er of Tons=(a) | 0.00 _@ | 5¢ ner Ton + Ni | umber of Tons=(b) | 0.00 @: | | ****** * <u> </u> | \$(| 0.00 |
| OCCUPATION TAXES 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 |
| J:S: | 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 |
| S\ <u>\</u> | J. 11 (| ON ONE CONCENTION | .0 (000. 70.2 | 10 <i>j</i> | inuilibei 01 | 10115 -(a) | 0.00 @5¢ per Ton | | | | |
| <u> </u> | AGG | GREGATE AMOUNT OF 1 | TAXES (Tota | of Sections G | G-6 H .I K | M N and Sect | (on 0) | | | \$1,054,253 | 96 7 |
| _ I. | | CALCATE AMOUNT OF | , <u>, , , , , , , , , , , , , , , , , , </u> | 5. 55566715 0, | <u> </u> | ,, r i , and occi | ······································ | | | Ψ1,004,200 | <u>.,,,</u> |

 2017
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 004
 1304
 FOR
 TOWN
 OF
 ALMOND
 PORTAGE

 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 | \$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 |
| ASSESSMENT | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$80.00 | \$80.00 |
| SPECIAL | | | | | | |
| 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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| | | | | | | |

\$80.00

| 2017 | 49 | 004 | 1304 | FOR | TOWN | OF | ALMOND | PORTAGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|---------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

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

NANCY SEAMAN TOWN OF ALMOND 7184 LAURA'S LN ALMOND WI 54909-8925

| 49 | 006 | 1305 |
|----|-----|---------|
| CO | MUN | ACCT NO |

| | | | | FOR | TOWN | OF | A | MHERST | PORTAGE | Check if Amended | |
|------------------------|--------------|--------------------------|-------------|----------------------|--------------------------|---------------------------------|-----------------|-------------------|--------------------------------|---|--------------|
| | | | | | Town- Village | -City | Munio | ipality | County | - | |
| SEC | | | | | Descrip | Col 1 ition of Tax by Taxing | g Jurisiction | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| Α | 1. AC | GGREGATE AMO | UNT OF S | TATE TAXES | | | | | | \$0.00 | \rceil_{A} |
| В. | 1. Pc | ortion of State Spe | cial Charge | es Upon County | | | | | | \$1.98 | 1 |
| _D. | 2. Pc | ortion of County Ta | ax Levied C | Over Entire Municipa | ality | | | | | \$708,924.50 | |
| NT (ES | 3. Sp | pecial Purpose Co | unty Taxes | 3 | | | | | | \$0.00 | _ |
| COUNT | 4. TC | OTAL COUNTY T | AXES (sun | n of B-1 through B | 3-3) | | | | | \$708,926.48 | ٦в |
| <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 | | | | | | | | | | 1 |
| ES | 3 | | | | | | | | | |] |
| ξ | 4 | | | | | | | | | | |
| | 5 | | | | | | | | | | 1 |
| Ι | 6 | | | | | | | | | | 1 |
| DIS | 7 | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 8 | | | | | | | | | | |
| ΣEC | 9 | | | | | | | | | | |
| S | 10 | | | | | | | | | | |
| | 11 | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRICT | TAXES (sum of C | 1 through C11 |) | | \$0.00 | \$0.00 | \$0.00 | c |
| D. | 1. 0 | ther Special Pu | rpose Dist | trict Taxes (Show | Detail on pac | ge 4, enter total he | ere) | | | \$0.00 | 1~ |
| | | • | • | • | | diation tax increme | * | | | \$0.00 | - |
| СІТУ | | ounty Environm | • | <u> </u> | | | , | | | \$0.00 | - |
| OR | | ther State Spec | | | | | | | | \$0.00 | 1 |
| ILLAGE, TAXES | 5 . C | ounty Special C | harges | | | | | | | \$0.00 | 1 |
| ₹ | | ll Other Town, V | <u> </u> | , | | | | | | \$330,486.00 | _ |
| z Z | 7. S | urplus Funds Aր | oplied CA | UTION: Do not m | nake an entry | on this line unles | ss Line D6 (abo | ve) is Zero. | | < \$0.00 | > |
| TOWN, VI | 8. TO | TAL TOWN, VILL | AGE OR C | CITY TAXES (sum | of D1 through D | 7; NOT TOTAL for p | page one) | | | \$330,486.00 | ם |
| Clerl | < | | | | | Date | | REMARKS | | | Ī |
| | | | | Т | | | | | | | |
| Wor | k Phor | ne | | | Home Phone | | | | | | |
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| E-n | nail Ad | dress | | | Fax Number () | | | | | | |

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| |)17 | 49 | 006 | 1305 | FOR | ТОИ | | AMHERST | | PORTAGE | |
|-------------------------------------|--|---|----------------|-------------------|----------------|---|----------------------------------|--------------------------------|---|---|------------|
| YE | AR | CO | MUN | ACCT NO | | Town - Villa | ge - City | Municipality | | County | |
| SEC. | | School District Codes | Acct No | | | SCHOOL | Col 1 _ DISTRICT NAMI | ΞS | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION | |
| | 1 | 490126 | 0295 | SCH D OF TOM | ORROW RI | VER (AMHERST) | | | | \$1,272,362.26 | |
| E. | 2 | 682639 | 0423 | SCH D OF IOLA | A-SCANDINA | AVIA | | | | \$27,636.97 | |
| | 3 | | | | | | | | | , | |
| S | 4 | | | | | | | | | | |
| 20 | 5 | | | | | | | | | | |
| \ Y H H | 6 | | | | | | | | | | |
| AR S S | 7 | | | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 8 | | | | | | | | | | |
| N N | 9 | | | | | | | | | | |
| | 10 | | | | | | | | | | |
| SE | 11 | | | | - , | | | | | | _ |
| - | 12 | TOTAL ELEMENTARY AND 1200 | 0011 | FOX VALLEY T | | |) i | | | \$1,299,999.23 \$2,903.89 | |
| TECH. 4 | 2. | 1400 | 0011 | MID-STATE TE | | | | | | \$117,878.33 | |
| | 3. | 1100 | 0010 | INIB CIXTE IE | 011110712 00 | <u> </u> | | | | \$117,070.00 | - |
| F 10 | 4. | TOTAL TECHNICAL CO | LLEGE TAXE | S (sum of F1 thr | ough F3) | | | | | \$120,782.22 | <u>.</u> |
| G. | TOT | | | | | | | and Technical College Taxes | 5) | \$2,460,193.93 | G |
| | | Summary of General | | | redits Applie | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | | PLEASE COMPI | | | ı | | Col 2 Personal Property | ` | , | | |
| G1 | | eral Property Taxes From | | d Summary | | 2,449,879.36 | | 12.75 2,460 | 0,192.11 | SUBTRACT LINE G FROM LINE | |
| G2 | | ool Levy Tax Credit Applied | | -4) | | 248,907.29 | 1,0 | | | G-1. RECORD ON LINE G-6. | |
| G3 G4 | | ery and Gaming Credit App t Dollar Credit Applied (sub | | Ct) | | 56,664.24 44,724.27 | | | 6,664.24 1,724.27 | (G-1) \$2,460,192.11 | <u>-</u> |
| G5 | | General Property Taxes To | | ed | | 2,099,583.56 | 9,2 | | 3,848.24 | (G) \$2,460,193.93 | 3 |
| G6 | | DERRUN / OVERRUN (inc | | |) | _,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | , | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | -\$1.82 | 2 G |
| H. | | REPORT DE | TAIL ON PA | AGE - 3 | | Col 1 | Mur | nicipality Acting as Agent For | | | |
| | CDE | OLAL ACCECCMENTS AND C | HAROES | | F | or Municipality | Col 2 Enterprise/ U | • | 0.00 | \$0.00 | ႕ |
| - | | CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N | | od on proporty o | mitted from | 0.00 | | 0.00 | 0.00 | \$0.00 \$0.00 | |
| J. K. | | 0.43 CORRECTIONS (Net tax | | | | | | | | \$0.00 | ⊣ |
| | 5. 70 | (a) | CO GUC OI IC | (b) | (c) | , acriote minus ai | (d) | (e) (f) | | ψο.στ | ⊣ ^ |
| М. | P.F. | CROP TAXES0.00_[| Reg. Acs. @ 10 | ¢ = \$0.00_ | + <u>0.00</u> | Reg. Acs. @ \$2.5 (e) (Acres) | 2 = \$ <u>0.00</u> +_ (f) (g) | 0.00 Reg.Acs.@20¢=\$ 0 | 0.00 = | \$0.00 | — i |
| N. | 404 70 4505 40 | | | | | | | | | \$18,755.74 | 4 N |
| <u></u> 0 | 1. C | OAL (Sec.70.42) Numb | er of Tons=(a) | 0.00 _@ | 5¢ per Ton + N | Number of Tons=(b) | 0.00 _{@7} | | | \$0.0 | 0 |
| PAT | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | | | | | \$0.0 | 0 |
| OCCUPATION TAXES O | | RON ORE CONCENTRATE | ` | • | | of Tons =(a) | 0.00 @5¢ per Ton | | | \$0.00 | 0 |
| ŏ≱ T. | AG | GREGATE AMOUNT OF 1 | TAXES (Tota | I of Sections G, | G-6, H, J, K | K, M, N, and Sect | ion 0) | | | \$2,478,947.85 | <u>5</u> T |
| | | | | | | | | | | | |

 2017
 49
 006
 1305
 FOR
 TOWN
 OF
 AMHERST
 PORTAGE

 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 |
| w | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| <u> </u> | 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 |
| ĮΣ | 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 |
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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 |
| ဟ္ပ | 03 | Snow Removal, Plowing Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5 | 04 | Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| X | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 🗎 | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0 | 07 08 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ∣≝ | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL CHARGES | | | | | | |
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| 2017 | 49 | 006 | 1305 | FOR | TOWN | OF | AMHERST | PORTAGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|---------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

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

SHAWN LEA TOWN OF AMHERST PO BOX 5 AMHERST JUNCTION WI 54407-0005

| 49 | 800 | 1306 |
|----|-----|---------|
| CO | MUN | ACCT NO |

| | | | | FOR | TOWN | OI | F B | ELMONT | PORTAGE | Check if Amended | |
|------------------------|--|--------------------------|-------------|---------------------|--------------------------|-------------------------------|------------------|-------------------|--------------------------------|--|----|
| | | | | | Town- Village | -City | Munic | ripality | County | | |
| SEC | | | | | Descript | Col 1 tion of Tax by Taxii | ng Jurisiction | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| Α | 1. A | GGREGATE AMO | UNT OF S | TATE TAXES | | | | | | \$0.00 | Ì⊿ |
| В. | 1. Po | ortion of State Spe | cial Charge | es Upon County | | | | | | \$0.89 | 1 |
| | 2. Po | ortion of County Ta | ax Levied C | Over Entire Municip | ality | | | | | \$318,965.18 | |
| N E | 3. S _l | pecial Purpose Co | unty Taxes | ; | | | | | | \$0.00 | |
| TAXES | 4. TO | OTAL COUNTY T | AXES (sum | | \$318,966.07 | 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 | | | | | | | | | | 1 |
| ξ | 4 | | | | | | | | | | |
| E | 5 | | | | | | | | | | 1 |
| SPECIAL DISTRICT TAXES | 6 | | | | | | | | | | |
| .SIQ | 7 | | | | | | | | | | |
| A | 8 | | | | | | | | | | |
| 딦 | 9 | | | | | | | | | | |
| S | 10 | | | | | | | | | | |
| | 11 | | | | | | | | | | 1 |
| | 12. | TOTAL SPECIAL | DISTRICT | TAXES (sum of 0 | C1 through C11) |) | | \$0.00 | \$0.00 | \$0.00 | la |
| D. | 1. C | Other Special Pu | rpose Dist | trict Taxes (Shov | v Detail on pag | ue 4, enter total h | nere) | 1 | | \$0.00 | 1 |
| | 2. T | otal Tax Increme | ent (exce | pt county enviror | nmental remedi | iation tax increm | ient) | | | \$0.00 | - |
| OR CITY | | County Environm | | • | | | • | | | \$0.00 | |
| R | 4 . C | Other State Spec | ial Charge | es | | | | | | \$0.00 | |
| VILLAGE, TAXES | | County Special C | | | | | | | | \$0.00 | |
| ₹ | | II Other Town, V | | | | | | | | \$106,835.00 | |
| > z | 7. S | Surplus Funds Aր | oplied CA | UTION: Do not n | nake an entry | on this line unle | ess Line D6 (abo | ve) is Zero. | | < \$0.00 > | 1 |
| TOWN, | 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) | | | | | | | | |] [| |
| Clerl | K | | | | | Date | | REMARKS | | | ĺ |
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| Wor | rk Pho | ne | | | Home Phone | | | | | | |
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| |)17 :AR | | 008 MUN | 1306 F | FOR TOW | | BELMONT Municipality | PORTAGE County |
|-------------------|--|---|--|---|---|---|--|--|
| SEC. | | School District Codes | Acct | AGOT NO | | Col 1 _ DISTRICT NAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
| | 1 | 490105 | 0294 | SCH D OF ALMOND | BANCROFT | | | \$349,975.00 |
| E. | 2 | 686195 | 0427 | SCH D OF WAUPAC | | | | \$161,551.63 |
| | 3 | 696475 | 0431 | SCH D OF WILD RO | SE | | | \$66,735.13 |
| SECONDARY SCHOOLS | 4 | | | | | | | |
| 2 | 5 | | | | | | | |
| 2 | 6 | | | | | | | |
| ; | 7 | | | | | | | |
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| Ś | 10 | | | | | | | |
| 5 | 11 12 | TOTAL ELEMENTARY AN | D SECONDAI | DY SCHOOL TAYES (S | um of E1 through E11) | | | \$578,261.76 |
| | 1. | 1200 | 0011 | FOX VALLEY TECHN | | PL | | \$25,521.72 |
| COLLEGES | 2. | 1400 | 0013 | MID-STATE TECHNI | | | | \$33,211.17 |
| Ë | 3. | | | | | | | |
| - 8 | 4. | TOTAL TECHNICAL CO | | <u> </u> | <u> </u> | | | \$58,732.89 |
| | TOTA | AL GENERAL PROPERTY T | \$1,062,795.72 | | | | | |
| | | PLEASE COMP | | | Col 1 | 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 | ed Summary | 1,054,678.12 | 8,117.43 | 1,062,795.55 | SUBTRACT LINE G FROM LINE |
| 2 | Scho | ool Levy Tax Credit Applie | Fax Credit Applied (subtract) 114,922.15 851.85 115,774.00 G-1. RECORD ON L aming Credit Applied (subtract) 26,143.02 0.00 26,143.02 (G-1) \$1 | | G-1. RECORD ON LINE G-6. | | | |
| 3 | | | | | | | | |
| 4 | | Dollar Credit Applied (sub | | | 26,958.62 | | 26,958.62 | |
| 5 | | General Property Taxes To | | | 886,654.33 | 7,265.58 | 893,919.91 | -\$0.17 |
| 6 | UNL | DERRUN / OVERRUN (inc REPORT DE | ETAIL ON PA | | Col 1 For Municipality | Municipalit Col 2 Enterprise/ Utility | ty Acting as Agent For Col 3 Other | -\$0.17 |
| | SPEC | CIAL ASSESSMENTS AND C | HARGES | | 41,678.55 | ' ' | 0.00 | \$41,678.55 |
| | ОМІТ | TTED PROPERTY TAXES (N | let taxes levi | ied on property omitte | d from taxation in previo | ous years) | | \$0.00 |
| | | | 4.0.00 | | | | | |
| | | 0.43 CORRECTIONS (Net tax | xes due or re | efunded - use bracket | s <> to denote minus ar | mount) | 75 | \$0.00 |
| ί. 1 | S. 70 | CROP TAXES 0.00 | Reg. Acs. @ 10 | (b) | (c) 0.00 Reg. Acs. @ \$2.52 | (d) (e) 2 = \$ 0.00 + 0.00 | (f) Reg.Acs.@20¢=\$ 0.00 = | \$0.00 \$0.00 |
| I. I. | S. 70 P.F. | (a) | Reg. Acs. @ 10 | (b) (c) (Acres) (b) | (c) 0.00 Reg. Acs. @ \$2.52 (d) (e) (Acres) | (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$2.14 = 0.00 + 1219.45 (i) (Acres) | _ Closed @ \$10.68= <u>\$ 13023.73</u> + | |
| I. I. | P.F. | (a) CROP TAXES 0.00 (a) (Acres) . TAX 0.00 Open @ 79¢=\$ | Reg. Acs. @ 10 (b) (c 0.00 +23 | (b) (c) \$\psi = \frac{0.00}{0.00} + 0.00 | (c) 0.00 Reg. Acs. @ \$2.52 (d) (e) (Acres) 4403.78 + 0.00 Open@ | (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$2.14 = 0.00 + 1219.45 (i) (Acres) 0.00 | _Closed @ \$10.68= <u>\$ 13023.73</u> + (j) Closed @ \$8.27=\$.00 = | \$0.00 |
| I. I. | S. 70 P.F. MFL | (a) CROP TAXES 0.00 (a) (Acres) TAX 0.00 Open @ 79¢=\$ OAL (Sec.70.42) Numb | Reg. Acs. @ 10 (b) (c) 0.00 + 23 | (b) 0 ¢ = \$ 0.00 + c) (Acres) 354.96 Closed @ \$1.87=\$4 | (c) 0.00 Reg. Acs. @ \$2.52 (d) (e) (Acres) 4403.78 + 0.00 Open@ | (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$2.14 = 0.00 + 1219.45 (i) (Acres) 0.00 0.00 @7¢ per To | _Closed @ \$10.68= <u>\$ 13023.73</u> + (j) Closed @ \$8.27=\$.00 = | \$0.00 \$17,427.51 |
| | 9. 70 P.F. MFL 1. CC 2. PE | (a) CROP TAXES 0.00 (a) (Acres) . TAX 0.00 Open @ 79¢=\$ | Reg. Acs. @ 10 (b) (c | (b) 0 ¢ = \$ 0.00 + 0 (Acres) 354.96 Closed @ \$1.87=\$4 | (c) 0.00 Reg. Acs. @ \$2.52 (d) (e) (Acres) 4403.78 + 0.00 Open@ | (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$2.14 = 0.00 + 1219.45 (i) (Acres) 0.00 | _Closed @ \$10.68= <u>\$ 13023.73</u> + (j) Closed @ \$8.27=\$.00 = | \$0.00 \$17,427.51 \$0.00 |

 2017
 49
 008
 1306
 FOR
 TOWN
 OF
 BELMONT
 PORTAGE

 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 |
| တ | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 늘 | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| □ | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENT | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL | | | | | | |
| ဟ | 01 02 03 | | \$0.00 \$0.00 \$41,678.55 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$41,678.55 |
| Ä | 04 | Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| کّ | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ₹ | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ਹ | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL CHARGES | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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TOTALS (Also enter on line H on page 2)

\$41,678.55

\$0.00

\$0.00

\$41,678.55

| 2017 | 49 | 800 | 1306 | FOR | TOWN | OF | BELMONT | PORTAGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|---------|--|
| YFAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

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

SHERRY FORSETH TOWN OF BELMONT 10159 AKRON AVE ALMOND WI 54909-0219

| 49 | 010 | 1307 |
|----|-----|---------|
| CO | MUN | ACCT NO |

Check if Amended **TOWN** OF **BUENA VISTA PORTAGE** 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 \$1.42 B. 2. Portion of County Tax Levied Over Entire Municipality \$507,755.85 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$507,757.27 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 \$188,000.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$188,000.00 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

| |)17 AR | | 010 MUN | 1307 ACCT NO | FOR | TOM Town - Villaç | | BUENA VISTA Municipality | PORTAGE County |
|--------------------|------------------|--|--------------------------|-------------------------------|------------------------|-----------------------|---|--|--|
| SEC. | | School District Codes | Acct No | | | SCHOOL | Col 1 _ DISTRICT NAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
| | 1 | 490105 | 0294 | SCH D OF ALI | MOND-BANCE | ROFT | | | \$423,947.00 |
| E. | 2 | 490126 | 0295 | SCH D OF TO | MORROW RIV | VER (AMHERST) | | | \$175,754.45 |
| | 3 | 495607 | 0297 | SCH D OF STI | EVENS POIN | \$247,260.12 | | | |
| | 4 5 | 694375 | 0429 | SCH D OF TR | I-COUNTY AR | \$1,387.76 | | | |
| SECUINDART SCHOOLS | 6 7 8 9 | | | | | | | | |
| <u>ج</u> َ | 10 | | | | | | | | |
| Ď Ľ | 11 | | | | | | | | |
| | 12 | TOTAL ELEMENTARY AN | ID SECONDA | RY SCHOOL TAX | (ES (sum of E | 1 through E11) | | | \$848,349.33 |
| | 1. | 1400 | 0013 | MID-STATE T | ECHNICAL CO | DLLEGE WRA | NP | | \$86,131.31 |
| - E | 2. | | | | | | | | |
| TECH4 | 3. | TOTAL TECHNICAL CO | N I EGE TAYI | ES (sum of E1 th | rough E3) | | | | \$86,131.31 |
| | 4. TOT | | Technical College Taxes) | \$1,630,237.91 | | | | | |
| i. | | Summary of General PLEASE COMP | | | | Col 1 | al Property Taxes to be 0 Col 2 Personal Property Rol | Col 3 | (G7) DEPARTMENT OF REVENUE USE ONLY |
| 1 | Gene | eral Property Taxes From | Computerize | ed Summary | | 1,613,883.77 | 16,354.09 | 1,630,237.86 | SUBTRACT LINE G FROM LINE |
| 2 | | ool Levy Tax Credit Applie | , , | | | 155,945.53 | 1,540.75 | | G-1. RECORD ON LINE G-6. |
| 3 | | ery and Gaming Credit Ap | | | | | | | |
| 4 | | Dollar Credit Applied (sub | | - 4 | | 36,677.28 | | 00,011.20 | |
| 5 | | General Property Taxes TopeRRUN / OVERRUN (ind | | | 5I) | 1,378,349.41 | 14,813.34 | 1,393,162.75 | -\$0.05 |
| 6 I. | UNL | | ETAIL ON P. | | | Col 1 | Municipa Col 2 Enterprise/ Utility | ality Acting as Agent For Col 3 Other | |
| | SPEC | CIAL ASSESSMENTS AND C | CHARGES | | | 0.00 | 0.00 | | \$28,378.64 |
| | | TTED PROPERTY TAXES (| | | | <u> </u> | <u>, , , </u> | | \$0.00 |
| | S. 70 | .43 CORRECTIONS (Net ta | xes due or re | efunded - use br | ackets <> to | denote minus ar | mount) | /#\ | \$0.00 |
| 1. | P.F. | CROP TAXES0.00_ | Reg. Acs. @ 10 |) ¢ = \$ 0.00 c) (Acres) | + 40.00 | Reg. Acs. @ \$2.5 | 2 = \$ 100.80 + 0. | 00 Reg.Acs.@20¢=\$ 0.00 = | \$100.80 |
| | MFL | , , , , | . , | , , , | 1.87=\$ <u>2962.24</u> | | ①\$2.14= 169.06 +1283.9 (i) (Acre | 55 Closed @ \$10.68=\$ 13708.31 + | \$16,852.66 |
|) | 1. CC | OAL (Sec.70.42) Numb | per of Tons=(a)_ | 0.00 | @5¢ per Ton + N | lumber of Tons=(b) | 0.00 _{@7¢ per} | | \$0.00 |
| | | ETROLEUM REFINERIES | | | | f Tons =(a) | 0.00 @5¢ per Ton | <u> </u> | \$0.00 |
| า - | | ON ORE CONCENTRATI | • | | | f Tons =(a) | 0.00 @5¢ per Ton | | \$0.00 |
| <u>-`</u> Г. | AG(| GREGATE AMOUNT OF | TAYES (Total | al of Sections C | СЕПІИ | M N and Saat | ion (1) | | \$1,675,569.96 |
| | | CIVE OWIL WINDOW! OL | | ai oi o c clions G | , G-U, I I, J, N | i, ivi, iv, aliu oeci | 1011 0 <i>)</i> | | φι,υ <i>ι</i> υ,υυσ.σο |

 2017
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 FOR TOWN
 OF OF TOWN - Village - City
 BUENA VISTA
 PORTAGE

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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 |
| Ę | 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 | \$28,378.64 | \$28,378.64 |
| 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 |
| S | 03 | Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 띯 | 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 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL CHARGES | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| 2017 | 49 | 010 | 1307 | FOR | TOWN | OF | BUENA VISTA | PORTAGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|---------|--|
| YFAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

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

GERMAINE STUCZYNSKI TOWN OF BUENA VISTA 6304 COUNTY ROAD K AMHERST WI 54406-9065

| 49 | 012 | 1308 |
|----|-----|---------|
| CO | MUN | ACCT NO |

| | | | | FOR | TOWN | OF | | CARSON | PORTAGE | Check if Amende | d |
|-------------------------|---|---|-------------|----------------------|--------------------------|----------------------|-------|-------------------|--------------------------------|---|----------|
| | | | | | Town- Village | e -City | Munio | ipality | County | • | |
| SEC | | Col 1 Description of Tax by Taxing Jurisiction | | | | | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| Α | 1. AC | GGREGATE AMO | UNT OF S | TATE TAXES | | | | | | \$0.00 | |
| В. | 1. Pc | ortion of State Spe | cial Charg | es Upon County | | | | | | \$2.12 | 2 |
| _ | | ortion of County Ta | ax Levied (| Over Entire Municipa | lity | | | | | \$760,125.20 |) |
| JNT (ES | 3. Sp | oecial Purpose Co | unty Taxes | 3 | | | | | | \$0.00 | <u>)</u> |
| COUNT | 4. TC | OTAL COUNTY TA | AXES (sun | n of B-1 through B- | 3) | | | | | \$760,127.32 | 2 B |
| | | 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 | | | | | | | | , | | ٦ |
| | 2 | | | | | | | | | | |
| ES | 3 | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 4 | | | | | | | | | | |
| ⊃ | 5 | | | | | | | | | | |
| IR | 6 | | | | | | | | | | |
| DIS | 7 | | | | | | | | | | |
| ₽ | 8 | | | | | | | | | | |
| EC | 9 | | | | | | | | | | |
| S | 10 | | | | | | | | | | |
| | 11 | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRICT | TAXES (sum of C | 1 through C11 | 1) | | \$0.00 | \$0.00 | \$0.00 | آ c |
| D. | 1. O | ther Special Pu | rpose Dis | trict Taxes (Show | Detail on pag | ge 4, enter total he | ere) | 1 | | \$0.00 | |
| | 2. To | otal Tax Increme | ent (exce | pt county environr | mental remed | diation tax increme | ent) | | | \$0.00 | _ |
| СІТҮ | | ounty Environm | | • | | | , | | | \$0.00 | <u> </u> |
| R | 4 . O | ther State Spec | ial Charg | es | | | | | | \$0.00 | |
| AGE, XES | ·· | | | | | | | | \$0.00 | | |
| 1€ | 6. All Other Town, Village, or City Taxes | | | | | | | | \$412,345.00 | | |
| TOWN, VILLAGE, TAXES | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | | | < \$0.00 | | |
| TOW | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) \$412,345.00 | | | | | | | | ີ | | |
| Clerl | k | | | | | Date | | REMARKS | | | Ī |
| | | | | | | | | | | | |
| Woı | rk Phor | ne | | | Home Phone | | | | | | |
| (| |) | | | () | | | | | | |
| E-n | nail Ad | dress | | | Fax Number | | | | | | |
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| | 017 AR | | 012 MUN / | 1308 ACCT NO | FOR <u>TO</u> Town - Vill | WN OF OF | CARSON Municipality | PORTAGE County |
|--|--|---|--|--|---|--|--|--|
| SEC. | | School District Codes | Acct No | | SCHOO | Col 1 DL DISTRICT NAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
| | 1 | 495607 | 0297 | SCH D OF STEVE | NS POINT AREA | | | \$1,004,733.43 |
| E. | 2 | 710203 | 0437 | SCH D OF AUBUR | NDALE | | | \$27,137.29 |
| | 3 | 716685 | 0442 | SCH D OF WISCO | NSIN RAPIDS | | | \$78,048.00 |
| SECONDARY SCHOOLS | 4 | | | | | | | |
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| $\ddot{\Omega}$ | 10 | | | | | | | |
| S | 11 | TOTAL ELEMENTARY AND | | | / | | | \$4,400,040,70 |
| F | 12 | TOTAL ELEMENTARY AND 1400 | 0013 | MID-STATE TECHI | |) XAP | | \$1,109,918.72 \$128,941.07 |
| ES . | 2. | 1400 | 0013 | WID-STATE TECH | NICAL COLLEGE WI | M | | ψ120,941.07 |
| TECH. J | 3. | | | | | | | |
| F <u>0</u> | 4. | TOTAL TECHNICAL CO | LLEGE TAXE | S (sum of F1 throug | gh F3) | | | \$128,941.07 |
| G. | TOT/ | AL GENERAL PROPERTY TA | AXES APPOR | TIONED (Total of St | ate, County, Special Dis | trict, Local, School and T | echnical College Taxes) | \$2,411,332.11 |
| О. | | Summary of Genera | al Property Ta | axes, State Tax Cred | | ral Property Taxes to be Co | | (G7) DEPARTMENT OF |
| | | PLEASE COMPL | LETE ALL C | OLUMNS | Col 1 Real Estate Rol | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | REVENUE USE ONLY |
| G1 | Gene | eral Property Taxes From (| Computariza | d Summary | 2,375,276.6 | 20.055.55 | | |
| | | <u>. </u> | | d Summary | 2,373,270.0 | 36,055.55 | 2,411,332.18 | SUBTRACT LINE G FROM LINE |
| | Scho | ool Levy Tax Credit Applied | d (subtract) | • | 215,476.7 | 3,309.47 | 218,786.20 | G-1. RECORD ON LINE G-6. |
| 3 3 | Scho | ool Levy Tax Credit Applied ery and Gaming Credit App | d (subtract) blied (subtract | • | 215,476.7 44,657.4 | 3 3,309.47 4 0.00 | 218,786.20 44,657.44 | G-1. RECORD ON LINE G-6. (G-1) \$2,411,332.18 |
| G3 G4 | Scho Lotte First | ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub | d (subtract) blied (subtract) tract) | ct) | 215,476.7 44,657.4 34,151.7 | 3 3,309.47 4 0.00 1 0.00 | 218,786.20 44,657.44 34,151.71 | G-1. RECORD ON LINE G-6. (G-1) \$2,411,332.18 |
| G3 G4 G5 | Scho Lotte First Net C | ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To | d (subtract) blied (subtract) tract) b Be Collecte | ct) | 215,476.7 44,657.4 | 3 3,309.47 4 0.00 1 0.00 | 218,786.20 44,657.44 | G-1. RECORD ON LINE G-6. (G-1) \$2,411,332.18 (G) \$2,411,332.11 |
| G3 G4 G5 G6 | Scho Lotte First Net C | ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub | d (subtract) olied (subtract) tract) o Be Collecte clude Line G- | ct) ed 6 in Line T Total) | 215,476.7 44,657.4 34,151.7 2,080,990.7 | 3 3,309.47 4 0.00 1 0.00 5 32,746.08 | 218,786.20 44,657.44 34,151.71 2,113,736.83 | G-1. RECORD ON LINE G-6. (G-1) \$2,411,332.18 |
| G3 G4 G5 G6 | Scho Lotte First Net C | ool Levy Tax Credit Applied ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (incl | d (subtract) olied (subtract) tract) o Be Collecte clude Line G- | ct) ed 6 in Line T Total) | 215,476.7 44,657.4 34,151.7 | 3 3,309.47 4 0.00 1 0.00 5 32,746.08 Municipali | 218,786.20 44,657.44 34,151.71 | G-1. RECORD ON LINE G-6. (G-1) \$2,411,332.18 (G) \$2,411,332.11 |
| 33 34 35 36 | School Lotte First Net O UND | 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 | ct) ed 6 in Line T Total) AGE - 3 | 215,476.7 44,657.4 34,151.7 2,080,990.7 Col 1 For Municipality 74,230.0 | 3 3,309.47 4 0.00 1 0.00 5 32,746.08 Municipali Col 2 Enterprise/ Utility 0 0.00 | 218,786.20 44,657.44 34,151.71 2,113,736.83 ity Acting as Agent For | G-1. RECORD ON LINE G-6. (G-1) \$2,411,332.18 (G) \$2,411,332.11 \$0.07 |
| G3 G4 G5 G6 H. | School Lotte First Net C UNE SPEC | 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 CI | d (subtract) blied (subtract) b Be Collecte clude Line G- ETAIL ON PA HARGES let taxes levie | ct) ed 6 in Line T Total) AGE - 3 ed on property omit | 215,476.7 44,657.4 34,151.7 2,080,990.7 Col 1 For Municipality 74,230.0 ted from taxation in prev | 3 3,309.47 4 0.00 1 0.00 5 32,746.08 | 218,786.20 44,657.44 34,151.71 2,113,736.83 ity Acting as Agent For Col 3 Other | G-1. RECORD ON LINE G-6. (G-1) \$2,411,332.18 (G) \$2,411,332.11 \$0.07 \$74,230.00 |
| G3 G4 G5 G6 H. | School Lotte First Net C UNE 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 HARGES let taxes levie | ct) ed 6 in Line T Total) AGE - 3 ed on property omit | 215,476.7 44,657.4 34,151.7 2,080,990.7 Col 1 For Municipality 74,230.0 ted from taxation in prev | 3 3,309.47 4 0.00 1 0.00 5 32,746.08 | 218,786.20 44,657.44 34,151.71 2,113,736.83 ity Acting as Agent For Col 3 Other | G-1. RECORD ON LINE G-6. (G-1) \$2,411,332.18 (G) \$2,411,332.11 \$0.07 |
| G3 G4 G5 G6 H. | School Lotte First Net C UNE SPEC OMIT S. 70 | ool Levy Tax Credit Applied ery and Gaming Credit Applied (substitute) and Tax Credit Applied (substitute) and Compared Property Taxes To DERRUN / OVERRUN (incompared Property DECIAL ASSESSMENTS AND CONTROL OF TITED PROPERTY TAXES (NO.43 CORRECTIONS (Net tax (a)) | d (subtract) blied (subtract) b Be Collecte clude Line G- ETAIL ON PA HARGES let taxes levie xes due or re | ed 6 in Line T Total) AGE - 3 ed on property omit of the funded - use bracker (b) \$\phi = \text{\$0.00} + \text{\$0.00} | 215,476.7 44,657.4 34,151.7 2,080,990.7 Col 1 For Municipality 74,230.0 ted from taxation in prevets <> to denote minus (c) 0.00 Reg. Acs. @ \$2 | 3 3,309.47 4 0.00 1 0.00 5 32,746.08 | 218,786.20 44,657.44 34,151.71 2,113,736.83 ity Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = | G-1. RECORD ON LINE G-6. (G-1) \$2,411,332.18 (G) \$2,411,332.11 \$0.07 \$74,230.00 |
| G3 G4 G5 G6 H. | School Lotte First Net C UNE SPEC OMIT S. 70 | cool Levy Tax Credit Applied ery and Gaming Credit Applied (subsequent) and General Property Taxes To DERRUN / OVERRUN (included REPORT DECIAL ASSESSMENTS AND COUNTY TAXES (NO.43 CORRECTIONS (Net taxed) (a) (ACRES) | d (subtract) blied (subtract) b Be Collecte clude Line G- ETAIL ON PA HARGES let taxes levie xes due or re Reg. Acs. @ 10 (b) | ed 6 in Line T Total) AGE - 3 ed on property omit efunded - use bracke (b) \$\psi = 0.00 + \text{c} (Acres) | 215,476.7 44,657.4 34,151.7 2,080,990.7 Col 1 For Municipality 74,230.0 ted from taxation in prevets <> to denote minus (c) 0.00 Reg. Acs. @ \$2 (d) (e) (Acres) | 3 3,309.47 4 0.00 1 0.00 5 32,746.08 | 218,786.20 44,657.44 34,151.71 2,113,736.83 ity Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 11376.02 + (j) | G-1. RECORD ON LINE G-6. (G-1) \$2,411,332.18 (G) \$2,411,332.11 \$0.07 \$74,230.00 \$0.00 |
| G3 G4 G5 G6 H. J. K. | Scho Lotte First Net C UNE SPEC OMIT S. 70 P.F. C | ool Levy Tax Credit Applied ery and Gaming Credit Applied (sub) to Dollar Credit Applied (sub) General Property Taxes To DERRUN / OVERRUN (inc | d (subtract) blied (subtract) clied (sub | ed 6 in Line T Total) AGE - 3 ed on property omit efunded - use bracke (b) | 215,476.7 44,657.4 34,151.7 2,080,990.7 Col 1 For Municipality 74,230.0 ted from taxation in prevents <> to denote minus (c) 0.00 Reg. Acs. @ \$2 (d) (e) (Acres) (s, 737.44 + 106.94 Oper | 3 3,309.47 4 0.00 1 0.00 5 32,746.08 | 218,786.20 44,657.44 34,151.71 2,113,736.83 ity Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (Closed @ \$10.68=\$ 11376.02 + (i) (Closed @ \$8.27=\$.00 = | G-1. RECORD ON LINE G-6. (G-1) \$2,411,332.18 (G) \$2,411,332.11 \$0.07 \$74,230.00 \$0.00 \$0.00 |
| G3 G4 G5 G6 H. J. K. | Schollower Specific S | ool Levy Tax Credit Applied ery and Gaming Credit Appl t Dollar Credit Applied (sub) General Property Taxes To DERRUN / OVERRUN (inc. REPORT DE CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (N. D.43 CORRECTIONS (Net tax. (a) CROP TAXES | d (subtract) blied (sub | ed 6 in Line T Total) AGE - 3 ed on property omit efunded - use bracke (b) | 215,476.7 44,657.4 34,151.7 2,080,990.7 Col 1 For Municipality 74,230.0 ted from taxation in prevents <> to denote minus (c) 0.00 Reg. Acs. @ \$2 (d) (e) (Acres) \$ 737.44 + 106.94 Oper | 3 3,309.47 4 0.00 1 0.00 5 32,746.08 | 218,786.20 44,657.44 34,151.71 2,113,736.83 ity Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (Closed @ \$10.68=\$ 11376.02 + (i) (Closed @ \$8.27=\$.00 = | G-1. RECORD ON LINE G-6. (G-1) \$2,411,332.18 (G) \$2,411,332.11 \$0.07 \$74,230.00 \$0.00 \$0.00 \$12,342.32 \$0.00 |
| | Schollower Specific S | ool Levy Tax Credit Applied ery and Gaming Credit Applied (sub) to Dollar Credit Applied (sub) General Property Taxes To DERRUN / OVERRUN (inc | d (subtract) blied (subtract) clied (sub | ed 6 in Line T Total) AGE - 3 ed on property omit efunded - use bracke (b) \$\psi = 0.00 + \text{c} \text{c} \text{(Acres)} \\ 394.36 \text{ Closed @ \$1.87=} \\ \text{0.00} @5\$\psi \text{p} | 215,476.7 44,657.4 34,151.7 2,080,990.7 Col 1 For Municipality 74,230.0 ted from taxation in prevents <> to denote minus (c) 0.00 Reg. Acs. @ \$2 (d) (e) (Acres) (s, 737.44 + 106.94 Oper | 3 3,309.47 4 0.00 1 0.00 5 32,746.08 | 218,786.20 44,657.44 34,151.71 2,113,736.83 ity Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (Closed @ \$10.68=\$ 11376.02 + (i) (Closed @ \$8.27=\$.00 = | G-1. RECORD ON LINE G-6. (G-1) \$2,411,332.18 (G) \$2,411,332.11 \$0.07 \$74,230.00 \$0.00 \$0.00 \$12,342.32 |

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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 | |
| <u> </u> | 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 | |
| ASSESSMENT | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| S | | | 7000 | 75.55 | 70.00 | 7 | |
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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 | |
| | 03 | Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing | \$74,230.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$74,230.00 \$0.00 | |
| ြင္သ | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Iĕ | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 동 | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| بِ ا | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ₹ | | | 7000 | 75.55 | 70.00 | 73.53 | |
| SPECIAL CHARGES | | | | | | | |
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| 2017 | 49 | 012 | 1308 | FOR | TOWN | OF | CARSON | PORTAGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|---------|--|
| 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 | Remarks | | | | | | |
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\$0.00

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

ANNETTE STASHEK TOWN OF CARSON 5286 LONE ELM RD JUNCTION CITY WI 54443-9432

| 49 | 014 | 1309 |
|----|-----|---------|
| CO | MUN | ACCT NO |

| | | | | FOR | TOWN | OF | : | DEWEY | PORTAGE | Check if Amended | |
|------------------------|--------------|--------------------------|-------------|---------------------|--------------------------|-------------------------------|-----------------|-------------------|--------------------------------|--|-----|
| | | | | | Town- Village | -City | Munic | ipality | County | | |
| SEC. | | | | | Descript | Col 1 tion of Tax by Taxin | g Jurisiction | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| Α | 1. A | GGREGATE AMO | UNT OF S | TATE TAXES | | | | | | \$0.00 | Ì⊿ |
| В. | 1. Po | ortion of State Spe | cial Charge | es Upon County | | | | | | \$1.57 | 1 |
| | 2. Po | ortion of County Ta | ax Levied C | Over Entire Municip | ality | | | | | \$562,711.67 | |
| N ES | 3. S | pecial Purpose Co | unty Taxes | 3 | | | | | | \$0.00 | |
| TAXES | 4. TO | OTAL COUNTY T | AXES (sun | n of B-1 through E | 3-3) | | | | | \$562,713.24 | 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 | | | | | | | | | | |
| ES | 3 | | | | | | | | | | 1 |
| ξ | 4 | | | | | | | | | | |
| E | 5 | | | | | | | | | | 1 |
| SPECIAL DISTRICT TAXES | 6 | | | | | | | | | | |
| .SIQ | 7 | | | | | | | | | | |
| ΑF | 8 | | | | | | | | | | |
| 딦 | 9 | | | | | | | | | | |
| S | 10 | | | | | | | | | | |
| | 11 | | | | | | | | | | 1 |
| | 12. | TOTAL SPECIAL | DISTRICT | TAXES (sum of 0 | C1 through C11) |) | | \$0.00 | \$0.00 | \$0.00 | la |
| D. | 1. C | Other Special Pu | rpose Dist | trict Taxes (Shov | v Detail on pag | ge 4, enter total he | ere) | 1 | | \$0.00 | 1 |
| | 2. T | otal Tax Increme | ent (exce | pt county enviror | nmental remedi | liation tax increme | ent) | | | \$0.00 | - |
| OR CITY | | County Environm | | • • | | | • | | | \$0.00 | |
| R | 4 . C | Other State Spec | ial Charge | es | | | | | | \$0.00 | |
| VILLAGE, TAXES | | County Special C | | | | | | | | \$0.00 | |
| ₹ | | II Other Town, V | | | | | | | | \$359,933.00 | |
| > z | 7. S | Surplus Funds Aր | oplied CA | UTION: Do not n | nake an entry | on this line unle | ss Line D6 (abo | ve) is Zero. | | < \$0.00 > | 1 |
| TOWN, | 8. TO | OTAL TOWN, VILL | AGE OR C | CITY TAXES (sum | of D1 through D7 | 7; NOT TOTAL for | page one) | | | \$359,933.00 | ם [|
| Clerk | k | | | | | Date | | REMARKS | | | ĺ |
| | | | | | | | | | | | |
| Wor | rk Pho | ne | | | Home Phone | | | | | | |
| (| |) | | | () | | | | | | |
| E-n | nail Ad | ldress | | | Fax Number | | | | | | |
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| |)17 | 49 | 014 | 1309 | FOR | TOW | | DF _ | DEWEY | PORTAGE | |
|--|-------|------------------------------------|-----------------|-------------------|-----------------|---------------------------|-------------------------|-------------------------|---|--|------|
| YE | AR | CO | MUN | ACCT NO | | Town - Villaç | • | | Municipality | County | _ |
| SEC. | | School District Codes | Acct No | | | SCHOOL | Col 1 DISTRICT NA | MES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | • |
| | 1 | 495607 | 0297 | SCH D OF STE | EVENS POIN | T AREA | | | | \$801,122.92 | 1 |
| E. | 2 | | | | | | | | | , | |
| | 3 | | | | | | | | | | 1 |
| l S | 4 | | | | | | | | | | 1 |
| 98 | 5 | | | | | | | | | | |
| Ϋ́ | 6 | | | | | | | | | | 1 |
| AR Y S | 7 | | | | | | | | | | 1 |
| ELEMENTARY AND SECONDARY SCHOOLS | 8 | | | | | | | | | | 1 |
| ₩ Q | 9 | | | | | | | | | | |
| 등 | 10 | | | | | | | | | | |
| SE | 11 | | | | | | | | | | 1 |
| | 12 | TOTAL ELEMENTARY AN | | | | | | | | \$801,122.92 |] E |
| TECH. J | 1. | 1400 | 0013 | MID-STATE TE | ECHNICAL CO | OLLEGE WRA | <u>.P</u> | | | \$95,453.54 |] |
| F. F | 2. | | | | | | | | | | - |
| <u>F</u> E | 3. | TOTAL TECHNICAL CO | I FGF TAXE | S (sum of F1 th | rough F3) | | | | | \$95,453.54 | l F |
| | | AL GENERAL PROPERTY T | | ` | | ıntv. Snecial Disti | rict Local Scho | ool and Te | chnical College Taxes) | \$1,819,222.70 | Ġ |
| G. | 1017 | Summary of Gener | | | | | | | | (G7) DEPARTMENT OF | - |
| | | PLEASE COMP | LETE ALL C | OLUMNS | | Col 1 Real Estate Roll | Col 2 Personal Prope | erty Roll | Col 3 Total (Col 1 Plus Col 2) | REVENUE USE ONLY | |
| G1 | Gen | eral Property Taxes From | Computerize | ed Summary | | 1,810,194.71 | ! | 9,026.23 | 1,819,220.94 | SUBTRACT LINE G FROM LINE | |
| G2 | Scho | ool Levy Tax Credit Applie | d (subtract) | | | 162,928.57 | | 812.44 | 163,741.01 | G-1. RECORD ON LINE G-6. | |
| G3 | | ery and Gaming Credit App | | ct) | | 29,615.78 | | 0.00 | 29,615.78 | (G-1) \$1,819,220.94 | _ |
| G4 | | t Dollar Credit Applied (sub | | 1 | | 23,303.03 | | 0.00 | 23,303.03 | (G) \$1,819,222.70 | |
| G5 | | General Property Taxes To | | | -1) | 1,594,347.33 | | 3,213.79 | 1,602,561.12 | -\$1.76 | 1 G6 |
| G6 | UNI | DERRUN / OVERRUN (inc REPORT DE | | | 11) | Col 1 | | | y Acting as Agent For | -\$1.76 | j 60 |
| Н. | | | | | F | or Municipality | Col 2 Enterprise | / Utility | Col 3 Other | | 1 |
| | SPEC | CIAL ASSESSMENTS AND C | HARGES | | | 0.00 | | 0.00 | 0.00 | \$0.00 |] н |
| J. | | TTED PROPERTY TAXES (N | | <u> </u> | | <u> </u> | <u> </u> | | | \$0.00 | J |
| K. | S. 70 | 0.43 CORRECTIONS (Net tax (a) | xes due or re | efunded - use br | ackets <> to | denote minus ar | | (e) | (f) | \$0.00 | ļκ |
| M. | P.F. | | Reg. Acs. @ 10 | | | Reg. Acs. @ \$2.5. | (d) 2 = \$ 0.00 | | Reg.Acs.@20¢=\$ 0.00 = | \$0.00 | М |
| N. | MFL | | | | | | | +4182.06 (i) (Acres) | Closed @ \$10.68 <u>=\$ 44664.40</u> + (j) Closed @ \$8.27=\$.00 = | \$47,268.00 | N |
| <u></u> 6 0 | 1. C | OAL (Sec.70.42) Numb | er of Tons=(a)_ | 0.00 | 25¢ per Ton + N | Number of Tons=(b) | 0.00 | @7¢ per Toi | | \$0.00 | |
| AT | | ETROLEUM REFINERIES | , , | | | of Tons =(a) | 0.00 @5¢ per | | ··· | \$0.00 | 1 |
| OCCUPATION TAXES O | | RON ORE CONCENTRATE | | • | | of Tons =(a) | 0.00 @5¢ per | | | \$0.00 | - |
| ŏ₽ T . | AG | GREGATE AMOUNT OF | TAXES (Tota | al of Sections G, | , G-6, H, J, k | K, M, N, and Sect | ion 0) | | | \$1,866,488.94 | T |
| | + | | | | | | | | | | , |

 2017
 49
 014
 1309
 FOR
 TOWN
 OF
 DEWEY
 PORTAGE

 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 2 Enterprise / Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ဟ | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 늘 | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| □ | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL | | | | | | |
| 6 | 01 02 03 | Snow Removal Plowing | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 |
| Щ | 03 | Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| X | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ≰ | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| さ | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL CHARGES | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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TOTALS (Also enter on line H on page 2)

\$0.00

\$0.00

\$0.00

| 2017 | 49 | 014 | 1309 | FOR | TOWN | OF | DEWEY | PORTAGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|---------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

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

ANGELA LOCHINGER TOWN OF DEWEY 622 BLACKBIRD LN STEVENS POINT WI 54482-9649

| 49 | 016 | 1310 |
|----|-----|---------|
| СО | MUN | ACCT NO |

| | | | | FOR | TOWN | OF | EA | AU PLEINE | PORTAGE | Check if Amended | |
|-------------------------|--------------|--------------------------|-------------|---------------------|--------------------------|---------------------------------|----------------|-------------------|--------------------------------|--|----|
| | | | | | Town- Village | e -City | Munic | ripality | County | | |
| SEC. | | | | | Descrip | Col 1 otion of Tax by Taxing | 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 | es Upon County | | | | | | \$1.62 | |
| _ | 2. Pc | ortion of County Ta | ax Levied (| Over Entire Municip | ality | | | | | \$580,251.00 | |
| (ES | 3. Sp | oecial Purpose Co | unty Taxes | 3 | | | | | | \$0.00 | |
| TAXES | 4. TC | OTAL COUNTY TA | AXES (sur | n of B-1 through E | 3-3) | | | | | \$580,252.62 | В |
| <u> </u> | | Special District Code | Acct No | | Special District Name | 9 | | ol 1a ty Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges | |
| C. | 1 | | | | | | | | | | 1 |
| | 2 | | | | | | | | | | |
| ES | 3 | | | | | | | | | | |
| Ž | 4 | | | | | | | | | | |
| 5 | 5 | | | | | | | | | | |
| Į. | 6 | | | | | | | | | | |
| DISTRICT TAXES | 7 | | | | | | | | | | |
| Ι | 8 | | | | | | | | | | |
| SPECIAL | 9 | | | | | | | | | | |
| S | 10 | | | | | | | | | | |
| | 11 | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of 0 | C1 through C11 | 1) | | \$0.00 | \$0.00 | \$0.00 | Ìc |
| D. | 1. 0 | ther Special Pu | rpose Dis | trict Taxes (Shov | v Detail on pag | ge 4, enter total her | re) | | | \$0.00 | 1 |
| | | • | • | • | | diation tax incremer | • | | | \$0.00 | |
| ĊĬĬ | | ounty Environm | | • | | | , | | | \$0.00 | |
| S S | | Other State Spec | | | | | | | | \$0.00 | |
| | 5 . C | County Special C | harges | | | | | | | \$0.00 | |
| ₹ | 6. A | II Other Town, V | 'illage, or | City Taxes | | | | | | \$229,634.00 | |
| ⋝ z | 7. S | urplus Funds Ap | pplied CA | UTION: Do not n | nake an entry | on this line unles | s Line D6 (abo | ve) is Zero. | | < \$0.00 > | • |
| TOWN, VILLAGE, TAXES | 8. TO | TAL TOWN, VILL | AGE OR (| CITY TAXES (sum | of D1 through D | 07; NOT TOTAL for p | age one) | | | \$229,634.00 | [|
| Clerk | ζ | | | | | Date | | REMARKS | | | ĺ |
| | | | | | | | | I CEIVII (I CICO | | | |
| Wor | k Pho | ne | | | Home Phone | | | | | | |
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| E-n | nail Ad | Idress | | | Fax Number | | | | | | |
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| | 17 | 49 | 016 | 1310 | FOR | TOW | / 4 | OF _ | EAU PLEINE | PORTAGE | |
|--|----------|---|-----------------|------------------|-----------------------|---------------------------|------------------------|----------------|--|---|--------------|
| YE | AR | CO | MUN | ACCT NO | | Town - Villaç | ge - City | | Municipality | County | |
| SEC. | | School District Codes | Acct No | | | SCHOOL | Col 1 _ DISTRICT N | AMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION | |
| | 1 | 495607 | 0297 | SCH D OF STE | VENS POIN | T AREA | | | | \$823,138.50 | 7 |
| E. | 2 | 710203 | 0437 | SCH D OF AUE | BURNDALE | | | | | \$3,736.78 | |
| | 3 | | | | | | | | | , , , , , , , , , , , , , , , , , , , | 1 |
| S | 4 | | | | | | | | | | 1 |
| | 5 | | | | | | | | | | |
| \ Y Y Y | 6 | | | | | | | | | | 7 |
| ELEMENTARY AND SECONDARY SCHOOLS | 7 | | | | | | | | | | 1 |
| AR A | 8 | | | | | | | | | | 1 |
| N C | 9 | | | | | | | | | | 1 |
| | 10 | | | | | | | | | | |
| SE | 11 | | | | | | | | | | ╡_ |
| - | 12 | TOTAL ELEMENTARY ANI | | | | | D. | | | \$826,875.28 | _ |
| F. SH | 1. 2. | 1400 | 0013 | MID-STATE TE | CHNICAL CO | OLLEGE WRA | <u> </u> | | | \$98,428.76 | - |
| | 3. | | | | | | | | | | _ |
| TECH. # | 4. | TOTAL TECHNICAL CO | LLEGE TAXE | S (sum of F1 thi | rough F3) | | | | | \$98,428.76 | ; |
| G. | TOTA | AL GENERAL PROPERTY TA | AXES APPOR | TIONED (Total o | f State, Coι | ınty, Special Dist | rict, Local, Sch | ool and Te | echnical College Taxes) | \$1,735,190.66 | G |
| 0. | | Summary of General | | • | redits Applie | * | • • | | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | | PLEASE COMPI | LETE ALL C | OLUMNS | | Col 1 Real Estate Roll | Col 2 Personal Prop | | Col 3 Total (Col 1 Plus Col 2) | REVENUE USE OILT | |
| G1 | | eral Property Taxes From (| | d Summary | | 1,730,692.22 | | 4,498.23 | 1,735,190.45 | SUBTRACT LINE G FROM LINE | |
| G2 | | ool Levy Tax Credit Applied | | | | 164,775.77 | | 428.49 | • | G-1. RECORD ON LINE G-6. | _ |
| G3 | | ery and Gaming Credit App Dollar Credit Applied (sub | | ct) | | 30,372.06 27,554.88 | | 0.00 | 30,372.06 27,554.88 | (G-1) \$1,735,190.45 | <u> </u> |
| G4 G5 | | General Property Taxes To | | h | | 1,507,989.51 | | 4,069.74 | 1,512,059.25 | (G) \$1,735,190.66 | <u>;</u> |
| G6 | | DERRUN / OVERRUN (inc | | | D) | 1,007,000.01 | | .,000 | 1,012,000.20 | -\$0.21 | i di G |
| H. | | REPORT DE | | | | Col 1 | | Municipalit | y Acting as Agent For | | |
| | | | | | F | or Municipality | Col 2 Enterpris | | Col 3 Other | | 4. |
| - | | CIAL ASSESSMENTS AND C | | | una itta al funa una | 0.00 | | 0.00 | 0.00 | \$0.00 \$0.0 | |
| J. K. | | TTED PROPERTY TAXES (No. 43 CORRECTIONS (Net tax | | | | | | | | \$0.00 | _ ` |
| | J. 10. | (a) | cs due of le | (b) | (c) | denote minus at | (d) | (e) | (f) | φυ.υι | <u> </u> |
| M. | P.F. (| CROP TAXES 0.00 F | Reg. Acs. @ 10 | ¢ = \$0.00 | + 0.00 | Reg. Acs. @ \$2.5 | 2 = \$ 0.00 | + 0.00 | Reg.Acs.@20 <u>¢=\$ 0.00</u> = | \$0.00 | <u>0</u> N |
| N. | MEI | | | | | | | | Closed @ \$10.68=\$ 5427.68 + | | □ N |
| | IVIFL | TAX Open @ 79¢=\$ | | Closed @ \$1 | .87=\$ <u>1000.70</u> | <u> </u> | y\$2.14= <u> </u> | (i) (Acres) | Closed @ \$10.68=\$ 3427.00 + (j) Closed @ \$8.27=\$.00 = | \$7,137.01 | 1 |
| <u></u> 6 0 | 1. CC | DAL (Sec.70.42) Number | er of Tons=(a)_ | 0.00 @ |)5¢ per Ton + N | Number of Tons=(b) | 0.00 | @7¢ per To | - | \$0.0 | <u>o</u> |
| OCCUPATION TAXES O | | TROLEUM REFINERIES | ` , | | , , | of Tons =(a) | 0.00 @5¢ pe | | | \$0.0 | 0 |
| ESE ESE ESE ESE ESE ESE ESE ESE ESE ESE | | ON ORE CONCENTRATE | ` | , | | of Tons =(a) | 0.00 @5¢ per | | | \$0.0 | 0 |
| βŽ | | | (| , | J | \-/- | | - | | | |
| T. | AGC | GREGATE AMOUNT OF T | TAXES (Tota | I of Sections G, | G-6, H, J, k | K, M, N, and Sect | ion 0) | | | \$1,742,327.46 | 5 7 |
| | - | | | | | | | | | | |

 2017
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 1310
 FOR
 TOWN
 OF
 EAU PLEINE
 PORTAGE

 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 | \$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 |
| I₩ | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL / | | | | | | |
| | | | | | | |
| | | | | | | |
| | 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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5 | 04 05 | Grading, Gravel, Culvert, Fencing Fencing | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| Iĕ | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ᅜ | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ₹ | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL CHARGES | | | | | | |
| S | | | | | | |
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TOTALS (Also enter on line H on page 2)

\$0.00 \$0.00 \$0.00

| 2017 | 49 | 016 | 1310 | FOR | TOWN | OF | EAU PLEINE | PORTAGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|---------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

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

KARLA PUMPER TOWN OF EAU PLEINE 1851 MAPLE RD JUNCTION CITY WI 54443-9512

| 49 | 018 | 1311 |
|----|-----|---------|
| CO | MUN | ACCT NO |

| | | | | FOR | TOWN | OF | | GRANT | PORTAGE | Check if Amended | |
|-------------------------|--------------|--------------------------|-----------------|---------------------|--------------------------|--------------------------------|-----------------|--------------------|--------------------------------|--|-----------|
| | | | | _ | Town- Village | -City | Munio | cipality | County | | |
| SEC. | | | | | Descrip | Col 1 tion of Tax by Taxing | g Jurisiction | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| Α | 1. A | GGREGATE AMO | UNT OF S | STATE TAXES | | | | | | \$0.00 | ⊿ |
| В. | 1. Po | ortion of State Spe | cial Charg | es Upon County | | | | | | \$2.31 | |
| | 2. Po | ortion of County Ta | ax Levied | Over Entire Municip | ality | | | | | \$827,718.03 | |
| ES ES | 3. Sp | pecial Purpose Co | unty Taxe | s | | | | | | \$0.00 | |
| TAXES | 4. TO | OTAL COUNTY T | AXES (sui | m of B-1 through E | 3-3) | | | | | \$827,720.34 | В |
| <u>-</u> | | 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 | | | | | | | | | | |
| DISTRICT TAXES | 4 | | | | | | | | | | |
| CT | 5 | | | | | | | | | | |
| I.R | 6 | | | | | | | | | | |
| DIS | 7 | | | | | | | | | | |
| Ι | 8 | | | | | | | | | | |
| SPECIAL | 9 | | | | | | | | | | |
| S | 10 | | | | | | | | | | |
| | 11 | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of 0 | C1 through C11 |) | | \$0.00 | \$0.00 | \$0.00 | ĺα |
| D. | 1. C | Other Special Pu | rpose Dis | strict Taxes (Show | v Detail on pag | ge 4, enter total he | ere) | | | \$0.00 | ` |
| | 2. T | otal Tax Increme | ent (exce | ept county enviror | nmental remed | diation tax increme | ent) | | | \$0.00 | |
| OR CITY | | County Environm | <u> </u> | <u> </u> | | | , | | | \$0.00 | |
| | 4 . C | Other State Spec | ial Charg | es | | | | | | \$0.00 | |
| XES, | | County Special C | | | | | | | | \$0.00 | |
| ∄≊ | | All Other Town, V | | • | | | | | | \$285,270.00 | |
| Z Ž | 7. S | Surplus Funds Ap | oplied C | AUTION: Do not n | nake an entry | on this line unles | ss Line D6 (abo | ve) is Zero. | | < \$0.00 > | 1 |
| TOWN, VILLAGE, TAXES | 8. TO | OTAL TOWN, VILL | AGE OR | CITY TAXES (sum | of D1 through D | 7; NOT TOTAL for p | page one) | | | \$285,270.00 |] [|
| Clerk | ΄ | | | | | Date | | REMARKS | | | ĺ |
| Wor | k Pho | ne | | | Home Phone | I | | | | | |
| (| |) | | | () | | | | | | |
| E ~ | aail A d | ddress | | | Fax Number | | | | | | |
| ⊏ -11 | ıalı A0 | JUI 699 | | | () | | | | | | |

| 20 YE | | 49 | 018 MUN | 1311 ACCT NO | FOR | TOWN Town - Village | | GRANT Municipality | PORTAGE County |
|-------------------|----------|-----------------------------------|-----------------|---------------------|---------------|--------------------------|---|---|---|
| ĒC. | | School District Codes | Acct No | | | SCHOOL | Col 1 DISTRICT NAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION |
| | 1 | 495607 | 0297 | SCH D OF STEVI | ENS POINT | AREA | | | \$32,149.86 |
| <u>.</u> | 2 | 694375 | 0429 | SCH D OF TRI-C | OUNTY ARE | A (PLAINFIELD) | | | \$114,001.73 |
| | 3 | 716685 | 0442 | SCH D OF WISC | ONSIN RAPI | DS | | | \$1,447,288.00 |
| 3 | 4 | | | | | | | | |
| SECONDART SCHOOLS | 5 | | | | | | | | |
| 5 | 6 | | | | | | | | |
| ; | 7 | | | | | | | | |
| 5 | 8 | | | | | | | | |
| 5 | 9 | | | | | | | | |
| | 10 | | | | | | | | |
|) | 11 12 | TOTAL ELEMENTARY AN | ID SECONDAE | PY SCHOOL TAYES | (sum of F1 | 1 through F11) | | | \$1,593,439.59 |
| | 1. | 1400 | 0013 | MID-STATE TEC | | | ı | | \$140,406.93 |
| COLLEGES | 2. | | | | | | | | V 13,10333 |
| | 3. | | | | | | | | |
| 8 | 4. | TOTAL TECHNICAL CO | | ` | , | | | | \$140,406.93 |
| | TOTA | AL GENERAL PROPERTY T | | | | | ct, Local, School and T Property Taxes to be C | | \$2,846,836.86 |
| | | PLEASE COMP | | | | Col 1 | Col 2 ersonal 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 | | 2,840,320.29 | 6,517.37 | 2,846,837.66 | SUBTRACT LINE G FROM LINE |
| - 1 | | ool Levy Tax Credit Applie | <u> </u> | , | | 298,495.84 | 696.40 | 299,192.24 | G-1. RECORD ON LINE G-6. |
| 3 | Lotte | ery and Gaming Credit Ap | plied (subtra | ct) | | 88,356.70 | 0.00 | 88,356.70 | (G-1) \$2,846,837.66 |
| | | Dollar Credit Applied (sub | | | | 69,214.79 | 0.00 | 69,214.79 | (G) \$2,846,836.86 |
| - 1 | | General Property Taxes To | | | | 2,384,252.96 | 5,820.97 | 2,390,073.93 | · / |
| 6 | UNL | DERRUN / OVERRUN (ind REPORT D | ETAIL ON PA | | - | Col 1 | Municipal | ity Acting as Agent For | \$0.80 |
| | SPEC | CIAL ASSESSMENTS AND C | CHARGES | | F0 | r Municipality 65,175.00 | Col 2 Enterprise/ Utility 0.00 | Col 3 Other 41,092.39 | \$106,267.39 |
| | | TTED PROPERTY TAXES (N | | ed on property om | itted from ta | | | +1,00 2 .00 | \$0.00 |
| . | | .43 CORRECTIONS (Net ta | | <u> </u> | | <u> </u> | <u>, , , , , , , , , , , , , , , , , , , </u> | | \$0.00 |
| | | CROP TAXES0.00 | | (b) | (c) | | (d) (e) | (f)) Reg.Acs.@20¢=\$ 0.00 = | \$0.00 |
| I. | | (a) (Acres) | (b) (c | c) (Acres) | | | (i) (Acres) | 2_ Closed @ \$10.68 <u>=\$ 26697.01</u> + | \$29,573.71 |
| , | 1. CC | OAL (Sec.70.42) Numb | per of Tons=(a) | 0.00 _{@5@} | per Ton + Nu | mber of Tons=(b) | 0.00 @7¢ per T | | \$0.0 |
| | | ETROLEUM REFINERIES | () | | Number of | . , | 0.00 @5¢ per Ton | ··· | \$0.0 |
| | | ON ORE CONCENTRATI | • | , | Number of T | (-) | 0.00 @5¢ per Ton | | \$0.00 |
| : | AGO | GREGATE AMOUNT OF | TAXES (Tota | ll of Sections G. G | -6. H. J. K | M. N. and Section | n 0) | | \$2,982,678.76 |
| | | | - 1.510 | | , , -,, | , , ; .= ==== | * | | +-,, |

 2017
 49
 018
 1311
 FOR
 TOWN
 OF
 GRANT
 PORTAGE

 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 | \$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 |
| 鱼 | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SSES | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$41,092.39 | \$41,092.39 |
| SPECIAL ASSESSMENTS | | | | | | |
| SPI | | | | | | |
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| | 01 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S | 03 04 | Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing | \$65,175.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$65,175.00 \$0.00 |
| ဗ္ဗ | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ∣₹ | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ᇰ | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL CHARGES | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPE | | | | | | |
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| 2017 | 49 | 018 | 1311 | FOR | TOWN | OF | GRANT | PORTAGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|---------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

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

VICKY ZIMMERMAN TOWN OF GRANT 8831 100TH ST S WIS RAPIDS WI 54494

| FIN | AL | STATI | EMEN [.] | T OF TAXES | FOR 2017 | 49 CO | 020 MUN | 1312 ACCT NO | | | |
|------------------------|-----------|--------------------------|-------------------|---------------------|-----------------------------|---------------------------|------------|----------------------|--------------------------------|--|---|
| | | | | FOR | TOWN | OF | | HULL | PORTAGE | Check if Amended | |
| | | | | _ | Town- Village -City | _ | Mun | icipality | County | | |
| SEC. | | | | | Description of ² | Col 1 Fax by Taxing Ju | urisiction | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| Α | 1. A | GGREGATE AMO | UNT OF | STATE TAXES | | | | | | \$0.00 | / |
| В. | 1. Po | ortion of State Spe | cial Char | ges Upon County | | | | | | \$6.24 | ı |
| _ | 2. Po | ortion of County Ta | ax Levied | Over Entire Municip | ality | | | | | \$2,233,522.47 | ı |
| ES ES | 3. Sp | oecial Purpose Co | unty Taxe | es | | | | | | \$0.00 | ı |
| TAXES | 4. TO | OTAL COUNTY TA | AXES (su | m of B-1 through E | 3-3) | | | | | \$2,233,528.71 | E |
| | | Special District Code | Acct No | | Special District Name | | | Col 1a erty Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges | |
| C. | 1 | | | | | | | | | | l |
| | 2 | | | | | | | | | | ı |
| (ES | 3 | | | | | | | | | | ı |
| ₹ | 4 | | | | | | | | | | ı |
| <u>5</u> | 5 | | | | | | | | | | ı |
| STR | 6 | | | | | | | | | | ı |
| ä | 7 | | | | | | | | | | ı |
| SPECIAL DISTRICT TAXES | 8 9 | | | | | | | | | | ı |
|) PE | 10 | | | | | | | | | | ı |
| 0, | 11 | | | | | | | | | | ı |
| | | TOTAL ODES::: | DIOTE: 0 | | | | | ¢0.00 | \$0.00 | ¢0.00 | ı |
| | | | | T TAXES (sum of C | | | | \$0.00 | \$0.00 | \$0.00 | (|
| D. | 1. O | ther Special Pu | rpose Dis | strict Taxes (Show | ı Detail on page 4, e | nter total here) |) | | | \$0.00 | ı |

2. Total Tax Increment (except county environmental remediation tax increment) \$0.00 TOWN, VILLAGE, OR CITY TAXES \$0.00 3. County Environmental Tax Increment 4. Other State Special Charges \$0.00 \$0.00 County Special Charges 6. All Other Town, Village, or City Taxes \$1,236,926.68 \$0.00 > 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. < \$1,236,926.68 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

| Clerk | | Date | REMARKS |
|----------------|------------|------|---------|
| Work Phone | Home Phone | | |
| () | () | | |
| E-mail Address | Fax Number | | |
| | () | | |

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| |)17 | 49 | 020 | 1312 | FOR | TOW | | HULL | PORTAGE | |
|-------------------------------------|-------|------------------------------------|-----------------|-------------------|------------------|---------------------------|---------------------------------|---|--|-----------|
| YE | AR | CO | MUN | ACCT NO | | Town - Villag | | Municipality | County | _ |
| SEC. | | School District Codes | Acct No | | | SCHOOL | Col 1 DISTRICT NAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| | 1 | 495607 | 0297 | SCH D OF STE | EVENS POIN | T AREA | | | \$3,179,827.49 | |
| E. | 2 | | | | | | | | V., ., ., . | |
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| AR Y S | 7 | | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 8 | | | | | | | | | |
| ₩ Q | 9 | | | | | | | | | |
| 등 | 10 | | | | | | | | | |
| SE | 11 | | | | | | | | | |
| | 12 | TOTAL ELEMENTARY AN | | | | | | | \$3,179,827.49 | Ε |
| TECH. 4 | 1. | 1400 | 0013 | MID-STATE TE | ECHNICAL CO | OLLEGE WRA | P | | \$378,875.44 | ļ |
| EG. | 2. | | | | | | | | | |
| 1 10 | 3. | TOTAL TECHNICAL CO | I FGF TAXE | S (sum of F1 th | rough F3) | | | | \$378,875.44 | l F |
| | | | | , | | ıntv. Snecial Disti | rict Local School ar | nd Technical College Taxes) | \$7,029,158.32 | Ġ |
| G. | 1017 | | | | | | I Property Taxes to b | | (G7) DEPARTMENT OF | |
| | | PLEASE COMP | LETE ALL C | COLUMNS | | Col 1 Real Estate Roll | Col 2 Personal Property R | Col 3 Ioll Total (Col 1 Plus Col 2) | REVENUE USE ONLY | |
| G1 | Gen | eral Property Taxes From | Computerize | ed Summary | | 6,987,498.34 | 41,659 | 94 7,029,158.28 | SUBTRACT LINE G FROM LINE | |
| G2 | Scho | ool Levy Tax Credit Applie | d (subtract) | | | 640,539.76 | 3,818 | | G-1. RECORD ON LINE G-6. | |
| G3 | | ery and Gaming Credit App | | ict) | | 161,379.40 | | .00 161,379.40 | | |
| G4 | | t Dollar Credit Applied (sub | | | | 103,842.57 | | 00 103,842.5 | 7 4 (G) \$7,029,158.32 | |
| G5 | | General Property Taxes To | | | -1) | 6,081,736.61 | 37,841 | 00 6,119,577.6 | -\$0.04 | † 1 G6 |
| G6 | UNI | DERRUN / OVERRUN (inc REPORT DE | | | 11) | Col 1 | Munic | ipality Acting as Agent For | -\$0.04 | G0 |
| Н. | | | | | F | For Municipality | Col 2 Enterprise/ Utili | ty Col 3 Other | | |
| | SPE | CIAL ASSESSMENTS AND C | HARGES | | | 0.00 | 0 | 0.00 | \$0.00 |) н |
| J. | | TTED PROPERTY TAXES (N | | <u> </u> | | | | | \$0.00 | J |
| K. | S. 70 | 0.43 CORRECTIONS (Net tax (a) | xes due or re | efunded - use br | ackets <> to | denote minus ar | | e) (f) | \$0.00 | K |
| M. | P.F. | | Reg. Acs. @ 10 | | | 2 Reg. Acs. @ \$2.5 | (d) 	 (2 = \$ 0.00 + (f) (g) (A | | \$0.00 | М |
| N. | MFL | | | | | | | 2.69 Closed @ \$10.68=\$ 11242.73 + | \$13,197.73 | N |
| <u> </u> | 1. C | OAL (Sec.70.42) Numb | er of Tons=(a)_ | 0.00 | 2)5¢ per Ton + 1 | Number of Tons=(b) | 0.00 _{@7¢} | per Ton | \$0.00 | |
| AT | | ETROLEUM REFINERIES | ` ' | | | of Tons =(a) | 0.00 @5¢ per Ton | | \$0.00 | 1 |
| OCCUPATION TAXES O | | RON ORE CONCENTRATE | | | | of Tons =(a) | 0.00 @5¢ per Ton | | \$0.00 | |
| ŏ <u></u> | AG | GREGATE AMOUNT OF | TAXES (Tota | al of Sections G. | , G-6, H, J, k | K, M, N, and Sect | ion 0) | | \$7,042,356.01 | т |
| | 1 | | • | - , | . , , | | , | | | , . |

 2017
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 1312
 FOR
 TOWN
 OF
 HULL
 PORTAGE

 YEAR
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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 |
| | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ľ | 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 |
| SPECIAL ASSESSMENTS | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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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 |
| Sil | 03 | Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ୂ | 04 | Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| A | 05 06 | Fencing Fire Calls | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| ᄧ | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| بِ ا | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ₹ | | Bomiquent outry enarges | ψ0.00 | ψ0.00 | ψ0.00 | ψ0.00 |
| SPECIAL CHARGES | | | | | | |
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| 2017 | 49 | 020 | 1312 | FOR | TOWN | OF | HULL | PORTAGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|---------|--|
| 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 |
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TOTALS (Also enter on line D-1 on page 1)

JANET R WOLLE TOWN OF HULL 4550 WOJCIK MEMORIAL DR STEVENS POINT WI 54482

| 49 | 022 | 1313 |
|----|-----|---------|
| CO | MUN | ACCT NO |

Check if Amended **TOWN** OF LANARK **PORTAGE** 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 \$1.82 B. 2. Portion of County Tax Levied Over Entire Municipality \$650.030.42 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$650,032.24 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 \$277,988.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$277,988.00 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

| 20 YE | 17 AR | | 022 MUN | 1313 ACCT NO | FOR _ | TOWN Town - Village - C | ity OF | LANARK Municipality | PORTAGE County |
|----------|----------|---|-----------------|--------------------|-----------------|---------------------------|---------------------------------------|---|--|
| EC. | | School District Codes | Acct No | | | | Col 1 STRICT NAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
| | 1 | 490105 | 0294 | SCH D OF ALMO | ND-BANCRO | FT | | | \$49,127.00 |
| <u>.</u> | 2 | 490126 | 0295 | SCH D OF TOMO | DRROW RIVE | R (AMHERST) | | | \$698,633.53 |
| | 3 | 686195 | 0427 | SCH D OF WAUF | PACA | \$496,663.78 | | | |
| 3 | 4 | | | | | | | | ¥ 10 3,0 00 11 0 |
| 3 | 5 | | | | | | | | |
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| 5 | 11 | | | | ., | | | | |
| | 12 | TOTAL ELEMENTARY AN | | FOX VALLEY TE | | | | | \$1,244,424.31 |
| · SE | 1. 2. | 1200 1400 | 0011 | MID-STATE TEC | | | | | \$49,929.37 \$69,387.00 |
| COLLEGES | 3. | 1400 | 0010 | WID-OTATE TEO | THUOAL OOLL | LOL WIVE | | | \$63,567.66 |
| 덩 | 4 | TOTAL TECHNICAL CO | DLLEGE TAXE | S (sum of F1 thro | ugh F3) | | | | \$119,316.37 |
| | TOTA | AL GENERAL PROPERTY T | AXES APPOR | TIONED (Total of S | State, County | , Special District, | Local, School and Te | chnical College Taxes) | \$2,291,760.92 |
| | | PLEASE COMP | LETE ALL C | OLUMNS | | Col 1 | Col 2 Sonal Property Roll | Col 3 Total (Col 1 Plus Col 2) | (G7) DEPARTMENT OF REVENUE USE ONLY |
| | | eral Property Taxes From | <u> </u> | d Summary | | 2,288,097.41 | 3,661.79 | 2,291,759.20 | SUBTRACT LINE G FROM LINE |
| | | ool Levy Tax Credit Applie | · , | | | 243,695.66 | 387.24 | | G-1. RECORD ON LINE G-6. |
| | | ery and Gaming Credit App | | ct) | | 67,083.56 53,459.72 | 0.00 | 67,083.56 53,459.72 | (G-1) \$2,291,759.20 |
| | | Dollar Credit Applied (sub General Property Taxes To | | -d | | 1,923,858.47 | 3,274.55 | 1,927,133.02 | (G) \$2,291,760.92 |
| 6 | | DERRUN / OVERRUN (inc | | | | 1,923,030.47 | 0,214.00 | 1,921,133.02 | -\$1.72 |
| | U.I.Z | | ETAIL ON PA | | For | Col 1 Municipality Col | Municipality 2 Enterprise/ Utility | y Acting as Agent For Col 3 Other | · |
| | SPEC | CIAL ASSESSMENTS AND C | HARGES | | | 91,467.00 | 0.00 | 0.00 | \$91,467.00 |
| | | TTED PROPERTY TAXES (N | | <u> </u> | | <u> </u> | <u> </u> | | \$0.00 |
| • | S. 70 | .43 CORRECTIONS (Net ta | xes due or re | funded - use brac | kets <> to de | enote minus amou | nt) | / f \ | \$0.00 |
| ١. | P.F. (| CROP TAXES 0.00 | Reg. Acs. @ 10 | ¢ = \$ + | 0.00 | Reg. Acs. @ \$2.52 = \$ | 0.00 + 0.00 | (1) Reg.Acs.@20 <u>¢</u> =\$ 0.00 = | \$0.00 |
| l. | | | | | | | 4= <u>171.20</u> +2683.02 (i) (Acres) | Closed @ \$10.68 <u>=\$ 28654.65</u> + (j) Closed @ \$8.27=\$.00 = | \$33,033.29 |
|) | 1. CC | DAL (Sec.70.42) Numb | per of Tons=(a) | 0.00 @50 | ¢ per Ton + Num | ber of Tons=(b) | 0.00 @7¢ per To | | \$0.00 |
| ŀ | | ETROLEUM REFINERIES | ` ' | | Number of To | , , | | · | \$0.00 |
| , ' | | ON ORE CONCENTRATI | | , | Number of To | () | | | \$0.00 |
|) | | | | | | | | | |

 2017
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 022
 1313
 FOR
 TOWN
 OF
 LANARK
 PORTAGE

 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 | \$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 |
| ₹ | 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 |
| S | | | 7000 | 75.55 | 70.00 | 7 |
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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 |
| | 03 | Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing | \$91,187.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$91,187.00 \$0.00 |
| ြလ္တ | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| I₹ | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ᅜ | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| بِ ا | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL CHARGES | 09 | Fire Number Signs | \$280.00 | \$0.00 | \$0.00 | \$280.00 |
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TOTALS (Also enter on line H on page 2)

\$91,467.00

\$0.00

\$0.00

\$91,467.00

| 2017 | 49 | 022 | 1313 | FOR | TOWN | OF | LANARK | PORTAGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|---------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

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

CHERYL LEATHERMAN TOWN OF LANARK 7174 COUNTY RD TT AMHERST WI 54406

| 49 | 024 | 1314 |
|----|-----|---------|
| СО | MUN | ACCT NO |

| | | | | FOR | TOWN | OF | L | INWOOD | PORTAGE | Check if Amended | |
|-------------------------|---|------------------------------------|-------------------|----------------------|--------------------------|---------------------------------|-----------------|-------------------|--------------------------------|--|---|
| | | | | _ | Town- Village | e -City | Munio | ripality | County | | |
| SEC. | | | | | Descrip | Col 1 otion of Tax by Taxing | g Jurisiction | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| Α | 1. AC | 1. AGGREGATE AMOUNT OF STATE TAXES | | | | | | | | \$0.00 | A |
| В. | 1. Pc | ortion of State Spe | cial Charg | es Upon County | | | | | | \$1.64 | ı |
| _ | 2. Pc | ortion of County Ta | ax Levied (| Over Entire Municipa | ality | | | | | \$586,300.49 | ı |
| (ES | 3. Sp | pecial Purpose Co | unty Taxes | s | | | | | | \$0.00 | ı |
| TAXES | 4. TC | OTAL COUNTY TA | AXES (sui | m of B-1 through B | -3) | | | | | \$586,302.13 | В |
| | | Special District Code | Acct No | | Special District Name | e | | ol 1a ty Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges | |
| C. | 1 | | | | | | | | | | ı |
| | 2 | | | | | | | | | | ı |
| (ES | 3 | | | | | | | | | | ı |
| ≩ | 4 | | | | | | | | | | ı |
| SPECIAL DISTRICT TAXES | 5 | | | | | | | | | | ı |
| STR | 6 | | | | | | | | | | ı |
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| PEC | 9 | | | | | | | | | | ı |
| S | 10 | | | | | | | | | | ı |
| | 11 | | | | | | | | | | ı |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of C | 1 through C11 | 1) | | \$0.00 | \$0.00 | \$0.00 | c |
| D. | 1 . O | ther Special Pur | rpose Dis | trict Taxes (Show | Detail on pag | ge 4, enter total he | ere) | <u>.</u> | | \$0.00 | ı |
| > | 2. To | otal Tax Increme | ent (exce | ept county environ | mental remed | diation tax increme | ent) | | | \$0.00 | ı |
| OR CITY | 3. C | ounty Environm | ental Tax | Increment | | | | | | \$0.00 | ı |
| | | ther State Spec | | es | | | | | | \$0.00 | ı |
| TOWN, VILLAGE, TAXES | | ounty Special C | | | | | | | | \$0.00 | ı |
| ₽₽ | | II Other Town, V | | • | | | | | | \$239,762.00 | ı |
| Š | 7. S | urplus Funds Ap | oplied C A | AUTION: Do not m | ake an entry | on this line unles | ss Line D6 (abo | ve) is Zero. | | < \$0.00 > | l |
| V | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | | C | | | |
| Clerk | (| | | | | Date | | REMARKS | | | |
| | | | | Т | | | | | | | |
| Wor | k Phor | ne | | | Home Phone | | | | | | |
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| | 017 | 49 | 024 | 1314 | FOR | TOW | | OF _ | LINWOOD | PORTAGE | |
|-------------------------------------|---|------------------------------------|-----------------|----------------------|-----------------|--------------------|---------------------------|---------------|------------------------------------|--|-----------|
| YE | AR | CO | MUN | ACCT NO | | Town - Villaç | • | | Municipality | County | |
| SEC. | | School District Codes | Acct No | | | SCHOOL | Col 1 _ DISTRICT NA | MES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| | 1 | 495607 | 0297 | SCH D OF ST | EVENS POIN | ΓAREA | | | | \$834,705.93 | |
| E. | 2 | | | | | | | | | , | |
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| AR Y S | 7 | | | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 8 | | | | | | | | | | |
| 뿔잎 | 9 | | | | | | | | | | |
| 8 # | 10 | | | | | | | | | | |
| SE | 11 | | | | | | | | | | 1 |
| | 12 | TOTAL ELEMENTARY AN | | | | | | | | \$834,705.93 | E |
| F. TECH. J | 1. | 1400 | 0013 | MID-STATE T | ECHNICAL CO | DLLEGE WRA | <u>.P</u> | | | \$99,454.95 | _ |
| EG. | 3. | | | | | | | | | | |
| | 4 | TOTAL TECHNICAL CO | LLEGE TAXE | S (sum of F1 tl | hrough F3) | | | | | \$99,454.95 | l F |
| | | AL GENERAL PROPERTY TA | | ` | | inty Special Dist | rict Local Scho | ool and Te | chnical College Taxes) | \$1,760,225.01 | Ġ |
| G. | 1017 | Summary of Gener | al Property T | axes, State Tax | Credits Applie | ed, and Net Genera | al Property Taxe | s to be Col | lected | (G7) DEPARTMENT OF | |
| | PLEASE COMPLETE ALL COLUMNS Col 1 Col 2 Col 3 Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2) | | | | | | | | Col 3 Total (Col 1 Plus Col 2) | REVENUE USE ONLY | |
| G1 | Gen | eral Property Taxes From | Computerize | ed Summary | | 1,747,759.43 | 1: | 2,465.62 | 1,760,225.05 | SUBTRACT LINE G FROM LINE | 1 |
| G2 | | ool Levy Tax Credit Applie | | | | 162,816.15 | | 1,161.26 | 163,977.41 | G-1. RECORD ON LINE G-6. | |
| G3 | | ery and Gaming Credit App | | ict) | | 36,886.72 | | 0.00 | 36,886.72 | (G-1) \$1,760,225.05 | _ |
| G4 | | t Dollar Credit Applied (sub | | | | 26,573.09 | | 0.00 | 26,573.09 | (G) \$1,760,225.01 | |
| G5 | | General Property Taxes To | | | - 1) | 1,521,483.47 | 1 | 1,304.36 | 1,532,787.83 | \$0.04 | † 1 G6 |
| G6 | UNI | DERRUN / OVERRUN (inc REPORT DE | | | aı) | Col 1 | | Aunicipality | y Acting as Agent For | \$0.04 | G6 |
| H. | | REI ORI DE | | NOL U | F | or Municipality | Col 2 Enterprise | //Utility | Col 3 Other | | |
| | SPEC | CIAL ASSESSMENTS AND C | HARGES | | | 0.00 | | 0.00 | 0.00 | \$0.00 | ÌН. |
| J. | OMI | TTED PROPERTY TAXES (N | let taxes levi | ied on property | omitted from | taxation in previo | ous years) | - | | \$0.00 | J |
| K. | S. 70 | 0.43 CORRECTIONS (Net tax | xes due or re | | | denote minus ar | | (6) | | \$0.00 |] ĸ |
| M. | P.F. | CROP TAXES0.00 | Reg. Acs. @ 10 | (b) $\phi = $ \$0.00 | (c) +0.00 | Reg. Acs. @ \$2.5 | (d) 2 = \$ <u>0.00</u> | (e) + 0.00 | (f) Reg.Acs.@20¢=\$ 0.00 = | \$0.00 | M |
| N. | (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) MFL TAX 160.00 Open @ 79¢=\$ 126.40 + 1764.22 Closed @ \$1.87=\$3299.08 + 0.00 Open@\$2.14= 0.00 +1410.63 Closed @ \$10.68=\$ 15065.50 (i) (Acres) | | | | | | | | | \$18,490.98 | N |
| <u> </u> | 1. C0 | OAL (Sec.70.42) Numb | er of Tons=(a)_ | 0.00 | @5¢ per Ton + N | lumber of Tons=(b) | 0.00 | @7¢ per Tor | | \$0.00 | 1 |
| ATI. | | ETROLEUM REFINERIES | | | | of Tons =(a) | 0.00 @5¢ per | | | \$0.00 | 1 |
| OCCUPATION TAXES O | | ON ORE CONCENTRATE | • | • | | f Tons =(a) | 0.00 @5¢ per | | | \$0.00 | |
| 8₹ | | | | | | | | | | | |
| T. | AG | GREGATE AMOUNT OF | TAXES (Tota | al of Sections G | i, G-6, H, J, K | K, M, N, and Sect | ion 0) | | | \$1,778,716.03 | JΤ |

 2017
 49
 024
 1314
 FOR
 TOWN
 OF
 LINWOOD
 PORTAGE

 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 | \$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 |
| IЩ | 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 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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
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TOTALS (Also enter on line H on page 2)

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\$0.00

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| 2017 | 49 | 024 | 1314 | FOR | TOWN | OF | LINWOOD | PORTAGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|---------|--|
| 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 | | | | | | |
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\$0.00

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

DENISE HULCE TOWN OF LINWOOD 2278 BLUEBIRD LN STEVENS POINT WI 54481-9002

 $\frac{49}{CO} \qquad \frac{026}{MUN} \qquad \frac{1315}{ACCT NO}$

| | | | | FOR | TOWN | OF | N | EW HOPE | PORTAGE | Check if Amended | |
|-------------------------|--------------|--------------------------|------------|---------------------|--------------------------|--------------------------------|-----------------|-------------------|--------------------------------|--|-----|
| | | | | _ | Town- Village | -City | Munic | ripality | County | | |
| SEC. | | | | | Descrip | Col 1 tion of Tax by Taxino | g Jurisiction | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| Α | 1. A | GGREGATE AMO | UNT OF S | STATE TAXES | | | | | | \$0.00 |] 🗚 |
| В. | 1. Po | ortion of State Spe | cial Charg | es Upon County | | | | | | \$1.21 | |
| | 2. Po | ortion of County Ta | ax Levied | Over Entire Municip | ality | | | | | \$434,361.60 | |
| (ES | 3. Sp | pecial Purpose Co | unty Taxe | s | | | | | | \$0.00 | |
| TAXES | 4. TO | OTAL COUNTY TA | AXES (sui | m of B-1 through E | 3-3) | | | | | \$434,362.81 | 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 | | | | | | | | | | |
| Σ | 4 | | | | | | | | | | |
| 5 | 5 | | | | | | | | | | |
| I.R | 6 | | | | | | | | | | |
| DIS | 7 | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 8 | | | | | | | | | | |
| EC | 9 | | | | | | | | | | |
| S | 10 | | | | | | | | | | |
| | 11 | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of 0 | C1 through C11 |) | | \$0.00 | \$0.00 | \$0.00 | lo |
| D. | 1. O | ther Special Pu | rpose Dis | strict Taxes (Shov | v Detail on pag | ge 4, enter total he | ere) | | | \$0.00 | 1 |
| | 2. T | otal Tax Increme | ent (exce | ept county enviror | nmental remed | liation tax increme | ent) | | | \$0.00 | 1 |
| ĊĬ | 3 . C | County Environm | ental Tax | Increment | | | • | | | \$0.00 | |
| R | 4 . C | Other State Spec | ial Charg | es | | | | | | \$0.00 | |
| XES, | | County Special C | | | | | | | | \$0.00 | |
| ₹ | | II Other Town, V | | | | | | | | \$101,710.01 | |
| > Ž | 7. S | Surplus Funds Ap | pplied CA | AUTION: Do not n | nake an entry | on this line unles | ss Line D6 (abo | ve) is Zero. | | < \$0.00 > | |
| TOWN, VILLAGE, TAXES | 8. TO | TAL TOWN, VILL | AGE OR | CITY TAXES (sum | of D1 through D | 7; NOT TOTAL for p | page one) | | | \$101,710.01 | ם [|
| Clerk | (| | | | | Date | | REMARKS | | | ĺ |
| Wor | k Pho | ne | | | Home Phone | I | | | | | |
| (| |) | | | () | | | | | | |
| ~ | nail Ad | Idroes | | | Fax Number | | | | | | |
| Ľ-11 | iaii A0 | iui coo | | | / / / | | | | | | |

| Second School District Codes Acct School District Codes Acct School District Codes Acct School District Codes Acct School District Codes Apple Taxing Jurisibility Apple Apple Taxing Jurisibility Taxing Jurisibi | 20 YE | 17 AR | | 026 MUN | 1315 ACCT NO | FOR | TOW Town - Villag | | OF | NEW HOPE Municipality | PORTAGE County | |
|--|---|---|---------------------|----------------|---------------------------|---------------------|----------------------|------------|---------------------------------------|------------------------|-----------------------------|----------------|
| 2 | | | | Acct | AGGTING | | | Col | | | <u> </u> | |
| 3 | | 1 | 490126 | 0295 | SCH D OF TOM | ORROW R | RIVER (AMHERST) | | | | \$383,098.19 | 1 |
| 3 | E. | 2 | 494963 | 0296 | SCH D OF ROSE | HOLT | | | | | \$301,539.68 | 1 |
| \$\frac{4}{6} \rightarrow{\chicket{6}}{\chicket{6}} \rightarrow{\chicket{7}}{\chicket{7}} \rightarrow{\chicket{8}}{\chicket{8}} \chi | | 3 | 682639 | 0423 | SCH D OF IOLA | -SCANDIN | IAVIA | | | | \$120,312.04 | 1 |
| 12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$804,944 1 1200 0011 FOX VALLEY TECHNICAL COLLEGE APPL \$12,64 \$12,64 \$12,64 \$12,64 \$13,04 \$1,000 \$1, | LS L | 4 | | | | | | | | | , , , | 1 |
| TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$804,945 \$12,64 \$ | NO NO | 5 | | | | | | | | | | 1 |
| TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$804,944 \$12,64 \$ | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | 6 | | | | | | | | | | 1 |
| Total Elementary and Secondary School Taxes (sum of E1 through E11) \$804,945 \$12,64 \$12,00 0011 FOX VALLEY TECHNICAL COLLEGE MPAP \$132,64 \$12,64 \$132,00 \$150,00 \$ | Z S S | 7 | | | | | | | | | | 1 |
| TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$804,945 \$12,64 \$12,00 0011 FOX VALLEY TECHNICAL COLLEGE MPAP \$132,64 \$12,64 \$12,64 \$12,64 \$12,64 \$12,64 \$12,64 \$12,64 \$12,64 \$132,64 | AF A | 8 | | | | | | | | | | |
| TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$804,944 \$12,64 \$ | EMI ON | | | | | | | | | | | |
| TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$804,944 \$12,64 \$ | | | | | | | | | | | | |
| 1. | S | | TOTAL ELEMENTARY AN | D SECONDAI | DV SCHOOL TAVE | S (sum of | E1 through E11) | | | | \$204.949.94 | ∫ _E |
| State Contemporary Contemporar | F | | | | | | | 기 | | | \$12,641.51 | 45 |
| State Contemporary Contemporar | H. GES | | | | | | | | | | \$35,492.23 | 1 |
| G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$1,428,932 | LEC | | | | | | IICAL COLLEGE | WAUS | | | \$39,776.12 | 1 |
| 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 1,426,170.95 2,761.35 1,428,932.30 SUBTRACT LINE G FROM LINE G-6. Ga | - 8 | | | | • | | | | | | \$87,909.86 |] F |
| Please Complete all Columns Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2) Révenue USE ONLY | G. | TOT | | \$1,428,932.59 | G | | | | | | | |
| Real Estate Roll | | | | | | eaits Appi | | ai Prope | - | | | |
| School Levy Tax Credit Applied (subtract) 166,847.61 322.59 167,170.20 G-1. RECORD ON LINE G-6. G-1. COAL (Sec.70.42) Number of Tons = (a) 0.00 0.0 | | | PLEASE COMP | LETE ALL C | COLUMNS | | | Person | ~ ~ ~ | | TREVENSE SSE SKET | |
| Column C | G1 | | | | ed Summary | | 1,426,170.95 | | 2,761.35 | 1,428,932.30 | SUBTRACT LINE G FROM LINE | - |
| First Dollar Credit Applied (subtract) 27,985.00 0.00 27,985.00 0.00 27,985.00 0.00 27,985.00 0.00 27,985.00 0.00 27,985.00 0.00 27,985.00 0 | | | <u> </u> | | | | · | | | | | |
| Second Content Conte | | | | | ect) | | | | | | (G-1) \$1,428,932.30 | _ |
| Col 1 Municipality Acting as Agent For | 1 | | | | ad . | | • | | | | (G) \$1,428,932.59 | |
| H. REPORT DETAIL ON PAGE - 3 Col 1 | 1 | | | | | | 1,190,003.07 | | 2,430.70 | 1,201,101.63 | -\$0.29 | G |
| SPECIAL ASSESSMENTS AND CHARGES 0.00 0 | | OIVE | | | | | Col 1 | | Municipalit | ty Acting as Agent For | V 0.20 | |
| J. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) K. S. 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 \$\psi = \frac{1}{2} \cdot 0.00 + \frac{1}{2} \cdot 0.00 Reg. Acs. @ \$2.52 = \frac{1}{2} \cdot 0.00 + \frac{1}{2} \cdot 0.00 Reg. Acs. @ \$2.52 = \frac{1}{2} \cdot 0.00 + \frac{1}{2} \cdot 0.00 Reg. Acs. @ \$2.52 = \frac{1}{2} \cdot 0.00 + \frac{1}{2} \cdot 0.00 Reg. Acs. @ \$2.52 = \frac{1}{2} \cdot 0.00 + \frac{1}{2} \cdot 0.00 Reg. Acs. @ \$2.52 = \frac{1}{2} \cdot 0.00 + \frac{1}{2} \cdot 0.00 Reg. Acs. @ \$2.52 = \frac{1}{2} \cdot 0.00 + \frac{1}{2} \cdot 0.00 Reg. Acs. @ \$2.52 = \frac{1}{2} \cdot 0.00 + \frac{1}{2} \cdot 0.00 Reg. Acs. @ \$2.52 = \frac{1}{2} \cdot 0.00 + \frac{1}{2} \cdot 0.00 Reg. Acs. @ \$2.52 = \frac{1}{2} \cdot 0.00 + \frac{1}{2} \cdot 0.00 Reg. Acs. @ \$2.52 = \frac{1}{2} \cdot 0.00 + \frac{1}{2} \cdot 0.00 Reg. Acs. @ \$2.52 = \frac{1}{2} \cdot 0.00 + \frac{1}{2} \cdot 0.00 Reg. Acs. @ \$2.52 = \frac{1}{2} \cdot 0.00 + \frac{1}{2} \cdot 0.00 Reg. Acs. @ \$2.52 = \frac{1}{2} \cdot 0.00 + \frac{1}{2} \cdot 0.00 Reg. Acs. @ \$2.52 = \frac{1}{2} \cdot 0.00 + \frac{1}{2} \cdot 0.00 Reg. Acs. @ \$2.52 = \frac{1}{2} \cdot 0.00 + \frac{1}{2} \cdot 0.00 Reg. Acs. @ \$2.52 = \frac{1}{2} \cdot 0.00 + \frac{1}{2} \cdot 0.00 Reg. Acs. @ \$2.52 = \frac{1}{2} \cdot 0.00 + \frac{1}{2} \cdot 0.00 Reg. Acs. @ \$2.52 = \frac{1}{2} \cdot 0.00 + \frac{1}{2} \cdot 0.00 Reg. Acs. @ \$2.52 = \frac{1}{2} \cdot 0.00 + \frac{1}{2} \cdot 0.00 Reg. Acs. @ \$2.52 = \frac{1}{2} \cdot 0.00 + \frac{1}{2} \cdot 0.00 Reg. Acs. @ \$2.52 = \frac{1}{2} \cdot 0.00 + \frac{1}{2} \cdot 0.00 Reg. Acs. @ \$2.52 = \frac{1}{2} \cdot 0.00 + \frac{1}{2} \cdot 0.00 Reg. Acs. @ \$2.52 = \frac{1}{2} \cdot 0.00 + \frac{1}{2} \cdot 0.00 Reg. Acs. @ \$2.52 = \frac{1}{2} \cdot 0.00 \cdot 0.00 Reg. Acs. @ \$2.52 = \frac{1}{2} \cdot 0.00 \cdot 0.00 Reg. Acs. @ \$2.52 = \frac{1}{2} \cdot 0.00 \cdot 0.00 Reg. Acs. @ | | | | | | | | | Interprise/ Utility | Col 3 Other | | |
| K. S. 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 = \$ (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) N. MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 1351.83 Closed @ \$1.87=\$2527.92 + 0.00 Open@\$2.14= 0.00 +1575.05 Closed @ \$10.68=\$ 16821.53 + (i) (Acres) (j) (| | | | | | | | | | 0.00 | \$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 = \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 1 | | • | | | | <u> </u> | | rs) | | \$0.00 | ⊣ ~ |
| N. MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 1351.83 Closed @ \$1.87=\$2527.92 + 0.00 Open@\$2.14= 0.00 Open@\$2.14= 0.00 Closed @ \$10.68=\$ 16821.53 + (i) (Acres) (j) Closed @ \$8.27=\$ 0.00 = 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton 1 Number of Tons=(b) 0.00 @5¢ per Ton 1 S1RON ORE CONCENTRATES (Sec. 70.40) Number of Tons = (a) 0.00 @5¢ per Ton 1 S1RON ORE CONCENTRATES (Sec. 70.40) Number of Tons = (a) 0.00 @5¢ per Ton 1 S1RON ORE CONCENTRATES (Sec. 70.40) Number of Tons = (a) 0.00 @5¢ per Ton 1 S1RON ORE CONCENTRATES (Sec. 70.40) Number of Tons = (a) 0.00 @5¢ per Ton 1 S1RON ORE CONCENTRATES (Sec. 70.40) Number of Tons = (a) 0.00 @5¢ per Ton 1 S1RON ORE CONCENTRATES (Sec. 70.40) Number of Tons = (a) 0.00 @5¢ per Ton 1 S1RON ORE CONCENTRATES (Sec. 70.40) Number of Tons = (a) 0.00 @5¢ per Ton 1 S1RON ORE CONCENTRATES (Sec. 70.40) Number of Tons = (a) 0.00 @5¢ per Ton 1 S1RON ORE CONCENTRATES (Sec. 70.40) Number of Tons = (a) 0.00 @5¢ per Ton 1 S1RON ORE CONCENTRATES (Sec. 70.40) Number of Tons = (a) 0.00 @5¢ per Ton 1 S1RON ORE CONCENTRATES (Sec. 70.40) Number of Tons = (a) 0.00 @5¢ per Ton 1 S1RON ORE CONCENTRATES (Sec. 70.40) Number of Tons = (a) 0.00 @5¢ per Ton 1 S1RON ORE CONCENTRATES (Sec. 70.40) Number of Tons = (a) 0.00 @5¢ per Ton 1 S1RON ORE CONCENTRATES (Sec. 70.40) Number of Tons = (a) 0.00 @5¢ per Ton 1 S1RON ORE CONCENTRATES (Sec. 70.40) Number of Tons = (a) 0.00 @5¢ per Ton 1 S1RON ORE CONCENTRATES (Sec. 70.40) Number of Tons = (a) 0.00 @5¢ per Ton 1 S1RON ORE CONCENTRATES (Sec. 70.40) Number of Tons = (a) 0.00 @5¢ per Ton 1 S1RON ORE CONCENTRATES (Sec. 70.40) Number of Tons = (a) 0.00 @5¢ per Ton 1 S1RON ORE CONCENTRATES (Sec. 70.40) Number of Tons = (a) 0.00 @5¢ per Ton 1 S1RON ORE CONCENTRATES (Sec. 70.40) Number of Tons = (a) 0.00 @5¢ per Ton 1 S1RON ORE CONCENTRATES (Sec. 70.40) Number of Tons = (a) 0.00 @5¢ per Ton 1 S1RON ORE CONCENTRATES (Sec. 70.40) Number of Tons = (a) 0.00 @5¢ per Ton 1 S1RON ORE CONCENTRATES (Sec. 70.40) Number of Tons = (a) 0.00 @5¢ per Ton 1 S1RON ORE CONCENTRATES (| ı. | S. 70 | (a) | xes due or re | etunded - use brad (b) | ckets <> t | to denote minus ar | mount) | d) (e) | (f) | \$0.00 | Jκ |
| N. MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 1351.83 Closed @ \$1.87=\$2527.92 + 0.00 Open@\$2.14= 0.00 + 1575.05 Closed @ \$10.68=\$ 16821.53 + (i) (Acres) (j) (Acres) (j) (Acres) (j) (Acres) (j) (Acres) (j) (Acres) (j) (j) (j) (j) (j) (j) (j) (j) (j) (j | M. | P.F. | | Reg. Acs. @ 10 | ¢ = \$ | + | 00 Reg. Acs. @ \$2.5 | 52 = \$ | 0.00 + 0.00 | Reg.Acs.@20¢=\$ 0.00 = | \$0.00 | _ M |
| 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 5 | N. | MFL | ` ' ' ' | | | 37=\$ <u>2527.9</u> | . , . , | ②\$2.14= _ | 0.00 ₊ 1575.05 (i) (Acres) | (j) | \$19,349.45 | N |
| 1. COAL (Sec.70.42) Number of Ions=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | 20 | 1 01 | OAL (Cop 70 40) | | 0.00 | | | | | | \$0.00 | - |
| 2. PETRULEUM 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 T AGGREGATE AMOUNT OF TAXES (Total of Sections G. G-6, H. J. K. M. N. and Section 0) \$1 448 28 | S: | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) | | | | | | | | | \$0.00 | _ |
| T AGGREGATE AMOUNT OF TAXES (Total of Sections G. G-6, H. J. K. M. N. and Section 0) | JCCI | 3. IR | ON ORE CONCENTRATE | ±S (Sec. 70. | 40) | Number | of Tons =(a) | 0.00 | @5¢ per Ton | | \$0.00 | |
| 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | T. | AG | GREGATE AMOUNT OF | TAXES (Tota | al of Sections G, C | 3-6, H, J, | K, M, N, and Sect | tion 0) | | | \$1,448,281.75 | Т |

NEW HOPE OF PORTAGE FOR TOWN 2017 YEAR 49 CO 026 1315 Town - Village - City Municipality County MUN ACCT NO **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 |
| I₽ | 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 |
| SPECIAL ASSESSMENTS | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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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 |
| ဟ္သ | 03 | 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 |
| X | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 🗎 | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0 | 07 08 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL CHARGES | | | | | | |
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\$0.00 \$0.00 \$0.00 \$0.00 TOTALS (Also enter on line H on page 2)

| 2017 | 49 | 026 | 1315 | FOR | TOWN | OF | NEW HOPE | PORTAGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|---------|--|
| YFAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

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

KARI YENTER TOWN OF NEW HOPE 9041 COUNTY RD OO ROSHOLT WI 54473

| 49 | 028 | 1316 |
|----|-----|---------|
| CO | MUN | ACCT NO |

Check if Amended **TOWN** OF PINE GROVE **PORTAGE** 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 \$0.79 B. 2. Portion of County Tax Levied Over Entire Municipality \$283,403,47 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$283,404.26 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 \$208,131.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$208,131.00 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

| 20 YE | | 49 | 028 MUN | 1316 ACCT NO | FOR _ | TOWN Town - Village - C | oF | PINE GROVE Municipality | PORTAGE County |
|-------------------|----------|--|-------------------------------|---|-----------------|------------------------------|---------------------------------|--|--|
| C. | | School District Codes | Acct No | | | | Col 1 STRICT NAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
| | 1 | 490105 | 0294 | SCH D OF ALMO | ND-BANCROI | FT | | | \$302,652.00 |
| i. | 2 | 694375 | 0429 | SCH D OF TRI-C | OUNTY AREA | (PLAINFIELD) | | | \$171,295.75 |
| | 3 | | | | | | | | |
| SECONDARI SCHOOLS | 4 | | | | | | | | |
| <u> </u> | 5 | | | | | | | | |
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| ן ל | 10 11 | | | | | | | | |
| , | 12 | TOTAL ELEMENTARY AN | ID SECONDA | RY SCHOOL TAXES | S (sum of E1 | through E11) | | | \$473,947.75 |
| · ທ | 1. | 1400 | 0013 | MID-STATE TEC | HNICAL COLL | EGE WRAP | | | \$48,074.12 |
| COLLEGES | 2. | | | | | | | | |
| 님 | 3. | TOTAL TECHNICAL CO | NI ECE TAVI | ES (sum of E1 thro | uah E2\ | | | | \$40.074.40 |
| | 4. L | AL GENERAL PROPERTY T | \$48,074.12 \$1,013,557.13 | | | | | | |
| . | 1012 | | | | | | perty Taxes to be Col | | (G7) DEPARTMENT OF |
| | | PLEASE COMP | PLETE ALL C | COLUMNS | Rea | Col 1 al Estate Roll Pers | Col 2 sonal Property Roll | Col 3 Total (Col 1 Plus Col 2) | RÉVENUE USE ONLY |
| 1 | Gene | eral Property Taxes From | Computerize | ed Summary | | 993,310.97 | 20,246.38 | 1,013,557.35 | SUBTRACT LINE G FROM LINE |
| 2 | Scho | ool Levy Tax Credit Applie | ed (subtract) | | | 87,469.36 | 1,739.82 | | G-1. RECORD ON LINE G-6. |
| | | ery and Gaming Credit Ap | | act) | | 26,299.31 | 0.00 | 26,299.31 | (G-1) \$1,013,557.35 |
| | | Dollar Credit Applied (sul General Property Taxes T | | od. | | 23,962.06 855,580.24 | 0.00 18,506.56 | 23,962.06 874,086.80 | (G) \$1,013,557.13 |
| 5 6 | | DERRUN / OVERRUN (ind | | | | 855,580.24 | 16,506.56 | 874,086.80 | \$0.22 |
| | ONE | | ETAIL ON P | | | Col 1 | Municipalit | y Acting as Agent For | ¥0.22 |
| | | | | | For | | 2 Enterprise/ Utility | Col 3 Other | |
| | | CIAL ASSESSMENTS AND (FTED PROPERTY TAXES () | | iad an property am | sitted from to | 76,509.72 | 0.00 | 29,567.79 | \$106,077.51 \$0.00 |
| - 1- | | .43 CORRECTIONS (Net ta | | <u> </u> | | | <u> </u> | | \$0.00 |
| ŀ | | (a) | | (b) | (c) | | (d) (e) | (f) | ψ0.00 |
| l. | P.F. (| CROP TAXES0.00 | Reg. Acs. @ 10 | $\phi = \frac{0.00}{4 \text{ cros}} + \frac{0.00}{100}$ | 0.00 | Reg. Acs. @ \$2.52 = \$_ | 0.00 + 0.00 | Reg.Acs.@20 <u>¢</u> =\$ 0.00 = | \$0.00 |
| I. | | | | | | | 4= 0.00 + 272.79 (i) (Acres) | Closed @ \$10.68=\$ 2913.40 + (j) Closed @ \$8.27=\$.00 = | \$3,063.00 |
| 5 | 1. CC | DAL (Sec.70.42) Numl | per of Tons=(a)_ | 0.00 _{@50} | ¢ per Ton + Num | ber of Tons=(b) | 0.00 @7¢ per To | | \$0.00 |
| | | ETROLEUM REFINERIES | | \$0.00 | | | | | |
| | | ON ORE CONCENTRAT | | \$0.00 | | | | | |
| | | | | | | | | | |
| ი ⊦ | | GREGATE AMOUNT OF | TAXES (Tota | al of Sections G. G | 6-6. H. J. K. N | ا. N. and Section ر |)) | | \$1,122,697.86 |

 2017
 49
 028
 1316
 FOR
 TOWN
 OF
 PINE GROVE
 PORTAGE

 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 | | | (Total of columns 1,2 & 3) |
| '' | | | | Col 2 Enterprise / Utility | Col 3 Other | |
| | 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 |
| ုင္တ | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ж | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$29,567.79 | \$29,567.79 |
| SS | | | | | | |
| 4 | | | | | | |
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| SPECIAL ASSESSMENTS | | | | | | |
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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 |
| က္ယ | 03 | Refuse And Garbage Collection | \$76,509.72 | \$0.00 | \$0.00 | \$76,509.72 |
| H | 04 | Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| NA NA | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| <u>;</u> | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 08 | Recycling Delinquent Utility Charges | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| ₹ | 00 | Delinquent Othicy Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL CHARGES | | | | | | |
| <u>F</u> | | | | | | |
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TOTALS (Also enter on line H on page 2)

\$76,509.72

\$0.00

\$29,567.79

\$106,077.51

| 2017 | 49 | 028 | 1316 | FOR | TOWN | OF | PINE GROVE | PORTAGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|---------|--|
| YFAR | 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 |
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TOTALS (Also enter on line D-1 on page 1)

PAULA CUMMINGS TOWN OF PINE GROVE PO BOX 312 BANCROFT WI 54921-0312

| 49 | 030 | 1317 |
|----|-----|---------|
| CO | MUN | ACCT NO |

Check if Amended **TOWN** OF **PLOVER PORTAGE** 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 \$2.91 B. 2. Portion of County Tax Levied Over Entire Municipality \$1.040.111.14 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$1,040,114.05 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 \$418,234.49 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$418,234.49 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 | 49 | 030 | 1317 | FOR | TOW | | OF _ | PLOVER | PORTAGE | |
|--|-------|----------------------------|--------------------------------|-------------------|-----------------|------------------------|-----------------------|-------------------------|--------------------------------------|--|------------|
| YE | AR | CO | MUN | ACCT NO | | Town - Villaç | ge - City | | Municipality | County | |
| SEC. | | School District Codes | Acct No | | | SCHOOL | Col 1 _ DISTRICT N | AMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| | 1 | 495607 | 0297 | SCH D OF STE | EVENS POINT | AREA | | | | \$1,247,536.45 | |
| E. | 2 | 716685 | 0442 | SCH D OF WIS | SCONSIN RAF | PIDS | | | | \$325,175.00 | |
| | 3 | | | | | | | | | \ | |
| LS L | 4 | | | | | | | | | | |
| 20 | 5 | | | | | | | | | | |
| Ϋ́ | 6 | | | | | | | | | | |
| AR N | 7 | | | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 8 | | | | | | | | | | |
| ₩Ŷ | 9 | | | | | | | | | | |
| 8 | 10 | | | | | | | | | | 1 |
| SE | 11 | | | | | | | | | | |
| | 12 | TOTAL ELEMENTARY AN | D SECONDAR | RY SCHOOL TAX | ES (sum of E | 1 through E11) | | | • | \$1,572,711.45 |] E |
| TECH. 4 | 1. | 1400 | 0013 | MID-STATE TE | ECHNICAL CC | LLEGE WRA | NP | | | \$176,435.46 | _ |
| H H | 2. | | | | | | | | | | - |
| | 3. | TOTAL TECHNICAL CO | I LEGE TAYE | S (sum of E1 th | rough E3) | | | | | ¢476 425 46 |] F |
| | | AL GENERAL PROPERTY T | \$176,435.46 \$3,207,495.45 | Ġ | | | | | | | |
| G. | 1017 | Summary of Gener | (G7) DEPARTMENT OF |] ~ | | | | | | | |
| | | PLEASE COMP | | * | | Col 1 Real Estate Roll | Col 2 | | Col 3 Total (Col 1 Plus Col 2) | REVENUE USE ONLY | |
| G1 | Gen | eral Property Taxes From | Computerize | ed Summary | | 3,060,807.09 | 14 | 6,685.57 | 3,207,492.66 | SUBTRACT LINE G FROM LINE | 1 |
| G2 | | ool Levy Tax Credit Applie | | • | | 295,406.37 | | 4,507.42 | 309,913.79 | G-1. RECORD ON LINE G-6. | |
| G3 | Lotte | ery and Gaming Credit App | olied (subtra | ct) | | 45,525.91 | | 123.61 | 45,649.52 | (G-1) \$3,207,492.66 | |
| G4 | | Dollar Credit Applied (sub | | | | 40,982.73 | | 0.00 | 40,982.73 | (G) \$3,207,495.45 | |
| G5 | | General Property Taxes To | | | | 2,678,892.08 | 1; | 32,054.54 | 2,810,946.62 | . , | 1 |
| G6 | UNI | DERRUN / OVERRUN (inc | clude Line G- ETAIL ON PA | | al) | Cald | | NA | A . C A 1 . T | -\$2.79 | G6 |
| H. | | REPORT DI | ETAIL ON PA | 4GE - 3 | F | Col 1 or Municipality | Col 2 Enterpris | Viunicipality | / Acting as Agent For Col 3 Other | | |
| | SPEC | CIAL ASSESSMENTS AND C | HARGES | | | 23,130.60 | • | 0.00 | 0.00 | \$23,130.60 | 'nн |
| J. | ОМІ | TTED PROPERTY TAXES (N | let taxes levi | ed on property of | omitted from | | | I | | \$0.00 | J |
| K. | S. 70 | 0.43 CORRECTIONS (Net ta | xes due or re | efunded - use br | | denote minus ar | mount) | | | \$0.00 | κ |
| M | | (a) | | (b) | (c) | | (d) | (e) | (†) | | NA |
| М. | P.F. | CROP TAXES0.00 | Reg. Acs. @ 10 | ¢ = \$ 0.00 | + | Reg. Acs. @ \$2.5. | 2 = \$ 0.00 | + 0.00 | Reg.Acs.@20 <u>¢=\$ 0.00</u> = | \$0.00 | M |
| N. | MFL | . , . , | . , | , , | , , | . , . , | . , | + 453.53 (i) (Acres) | Closed @ \$10.68=\$ 4843.70 + (j) | \$5,744.49 | N |
| <u>ج </u> | 1 00 | OAL (Sec.70.42) Numb | er of Tons=(a)_ | 0.00 | nsk por Ton J N | umber of Tons=(b) | 0.00 | 07¢ per Tor | , | \$0.00 | 1 |
| OCCUPATION TAXES O | | , | ` ' | | | | | | <u> </u> | \$0.00 | - |
| UP, | | ETROLEUM REFINERIES | ` | | | f Tons =(a) | 0.00 @5¢ pe | | | \$0.00 | |
| 88 | J. IK | ON ORE CONCENTRATE | =5 (5ec. 70.4 | 40) | Number of | Tons =(a) | 0.00 @5¢ per | ion | | ψ0.00 | |
| O | 100 | GREGATE AMOUNT OF | TAVES /Taka | ol of Soctions C | СЕНІИ | M N and Sast | ion (1) | | | ¢2 226 267 75 | <u> </u> _ |
| T. | AG | GREGATE AWOUNT UP | 1AAE3 (1018 | ıı oı sections G, | , G-0, ⊓, J, K | , IVI, IV, AIIU SECT | 1011 0) | | | \$3,236,367.75 | jΓ |

 2017
 49
 030
 1317
 FOR
 TOWN
 OF
 PLOVER
 PORTAGE

 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 | \$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 |
| <u>∑</u> | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENT | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$23,130.60 | \$0.00 | \$0.00 | \$23,130.60 |
| S | | | + | 75.55 | 70.00 | |
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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 |
| | 03 | Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 |
| S | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 |
| Iĕ | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ᇙ | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL CHARGES | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ₹ | | | 7000 | 75.55 | 70.00 | |
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| 2017 | 49 | 030 | 1317 | FOR | TOWN | OF | PLOVER | PORTAGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|---------|--|
| YEAR | CO | MUN | ACCT NO | _ | Town - Village - City | | Municipality | County | |

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

JOAN SCHEIDER TOWN OF PLOVER 5915 BIRCH DRIVE PLOVER WI 54467-9738

| 49 | 032 | 1318 |
|----|-----|---------|
| СО | MUN | ACCT NO |

| | | | | FOR | TOWN | (| OF S | SHARON | PORTAGE | Check if Amended | |
|------------------------|--------------|--------------------------|-----------------|---------------------|--------------------------|----------------------------|-------------------|-------------------|--------------------------------|--|---|
| | | | | _ | Town- Village | -City | Munic | ripality | County | | |
| SEC | | | | | Descript | Col 1 ion of Tax by Ta: | xing Jurisiction | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | Ī |
| Α | 1. AC | GGREGATE AMO | UNT OF | STATE TAXES | | | | | | \$0.00 | Δ |
| В. | 1. Pc | ortion of State Spe | cial Char | ges Upon County | | | | | | \$2.69 | i |
| | 2. Pc | ortion of County Ta | ax Levied | Over Entire Municip | ality | | | | | \$961,224.24 | i |
| ES | 3. Sp | oecial Purpose Co | unty Taxe | es | | | | | | \$0.00 | i |
| TAXES | 4. TC | OTAL COUNTY TA | AXES (su | ım of B-1 through I | 3-3) | | | | | \$961,226.93 | В |
| | | Special District Code | Acct No | | Special District Name | | | ol 1a ty Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges | İ |
| C. | 1 | 498030 | 0306 | LAKE JACQUELIN | IE PRO & REHA | B DISTRICT | | \$0.00 | \$0.00 | \$0.00 | i |
| | 2 | | | | | | | | | | i |
| (ES | 3 | | | | | | | | | | i |
| SPECIAL DISTRICT TAXES | 4 | | | | | | | | | | i |
| C | 5 | | | | | | | | | | i |
| IR | 6 | | | | | | | | | | i |
| DIS | 7 | | | | | | | | | | i |
| Ψ | 8 | | | | | | | | | | i |
| EC | 9 | | | | | | | | | | i |
| S | 10 | | | | | | | | | | i |
| | 11 | | | | | | | | | | i |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of | C1 through C11) | | | \$0.00 | \$0.00 | \$0.00 | С |
| D. | 1 . O | ther Special Pu | rpose Di | strict Taxes (Show | v Detail on pag | e 4, enter total | here) | | | \$0.00 | Ī |
| > | 2. T | otal Tax Increme | ent (exc | ept county enviro | nmental remedi | iation tax incre | ment) | | | \$0.00 | i |
| OR CITY | 3 . C | ounty Environm | ental Ta | x Increment | | | | | | \$0.00 | i |
| R | | ther State Spec | | ges | | | | | | \$0.00 | i |
| VILLAGE, TAXES | | County Special C | | | | | | | | \$0.00 | i |
| ₹ | | II Other Town, V | | • | | | | | | \$512,820.00 | i |
| > Ž | 7. S | urplus Funds Ap | oplied C | AUTION: Do not r | nake an entry | on this line un | less Line D6 (abo | ve) is Zero. | | < \$0.00 > | i |
| TOWN, | 8. TO | TAL TOWN, VILL | AGE OR | CITY TAXES (sum | of D1 through D7 | 7; NOT TOTAL f | for page one) | | | \$512,820.00 | [|
| Clerl | K | | | | | Date | | REMARKS | | | |
| | | | | | | | | | | | |
| Woı | rk Phor | ne | | | Home Phone | | | | | | |
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| E-n | nail Ad | Idress | | | Fax Number | | | | | | |
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Printed 05-15-18 09:57 PM

| 1 🗀 |)17 :AR | | 032 MUN | 1318 ACCT NO | FOR TOWN Town - Village | | SHARON Municipality | PORTAGE County |
|-------------------|--|---|--|---|--|---|---|--|
| SEC. | | School District Codes | Acct No | | SCHOO | Col 1 L DISTRICT NAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
| | 1 | 494963 | 0296 | SCH D OF ROSHO | ıLT | | | \$902,982.58 |
| E. | 2 | 495607 | 0297 | SCH D OF STEVEN | NS POINT AREA | | | \$668,800.44 |
| | 3 | | | | | | | |
| SECONDARY SCHOOLS | 4 | | | | | | | |
| 2 | 5 | | | | | | | |
| ֝֝֝֝֝֝֝֟֝ | 6 | | | | | | | |
| - | 7 | | | | | | | |
| [| 8 | | | | | | | |
| | 9 | | | | | | | |
|) | 10 | | | | | | | |
| 5 | 11 | | | | | | | |
| | 12 | TOTAL ELEMENTARY AND | | RY SCHOOL TAXES (MID-STATE TECHN | | A.D. | | \$1,571,783.02 |
| ES. | 1. 2. | 1400 1500 | 0013 | | | WAUS | | \$79,687.36 \$119,112.49 |
| COLLEGES | 3. | 1300 | 0014 | HORTHOLITICAL | TEOTIMOAL GOLLLOL | WAGG | | ψ113,112. 4 3 |
| 딩 | 4. | TOTAL TECHNICAL CO | LLEGE TAXE | ES (sum of F1 throug | gh F3) | | | \$198,799.85 |
| | TOT/ | AL GENERAL PROPERTY TA | AXES APPOF | RTIONED (Total of St | ate, County, Special Dist | rict, Local, School and Te | echnical College Taxes) | \$3,244,629.80 |
| | | Summary of Gener | | | its Applied, and Net General Col 1 Real Estate Roll | al Property Taxes to be Co 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 | ed Summary | 3,235,358.59 | 9,271.19 | 3,244,629.78 | SUBTRACT LINE G FROM LINE |
| 2 | Schc | ool Levy Tax Credit Applied | d (subtract) | | 316,689.82 | 934.75 | 317,624.57 | G-1. RECORD ON LINE G-6. |
| | | ery and Gaming Credit App | plied (subtra | act) | 72,657.05 | | 72 657 05 | (G-1) \$3,244,629.78 |
| | | Dollar Credit Applied (sub | | | | | | |
| | | | | | 58,370.25 | | 58,370.25 | *************************************** |
| - | | General Property Taxes To | o Be Collecte | ed | | | | (G) \$3,244,629.80 |
| 6 | | General Property Taxes To DERRUN / OVERRUN (inc | o Be Collecte clude Line G- | ed i-6 in Line T Total) | 58,370.25 2,787,641.47 | 8,336.44 | 58,370.25 2,795,977.91 | *************************************** |
| 6 | | General Property Taxes To | o Be Collecte clude Line G- | ed i-6 in Line T Total) | 58,370.25 2,787,641.47 Col 1 | 8,336.44 | 58,370.25 | (G) \$3,244,629.80 |
| 6 | UNE | General Property Taxes To DERRUN / OVERRUN (inc | o Be Collecte clude Line G- ETAIL ON PA | ed i-6 in Line T Total) | 58,370.25 2,787,641.47 | 8,336.44 Municipalit Col 2 Enterprise/ Utility | 58,370.25 2,795,977.91 ty Acting as Agent For | (G) \$3,244,629.80 |
| 6 I. | SPEC | General Property Taxes To DERRUN / OVERRUN (inc REPORT DE | o Be Collecte clude Line G- ETAIL ON PA | ed i-6 in Line T Total) PAGE - 3 | 58,370.25 2,787,641.47 Col 1 For Municipality 250.00 | 8,336.44 Municipalit Col 2 Enterprise/ Utility 0.00 | 58,370.25 2,795,977.91 Ity Acting as Agent For Col 3 Other | (G) \$3,244,629.80 -\$0.02 \$7,750.00 \$0.00 |
| i6 I. | SPEC | General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C | o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levi | ed i-6 in Line T Total) 'AGE - 3 | 58,370.25 2,787,641.47 Col 1 For Municipality 250.00 ted from taxation in previous | 8,336.44 Municipalit Col 2 Enterprise/ Utility 0.00 ous years) | 58,370.25 2,795,977.91 Ity Acting as Agent For Col 3 Other | (G) \$3,244,629.80 -\$0.02 \$7,750.00 |
| 66 H. | SPEC OMIT S. 70. | General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a) CROP TAXES0.00 | o Be Collected Clude Line G-ETAIL ON PACHARGES Net taxes leving the collection of th | ed 1-6 in Line T Total) AGE - 3 ried on property omitt efunded - use bracke (b) 0 ¢ = \$0.00_ + | 58,370.25 2,787,641.47 Col 1 For Municipality 250.00 ted from taxation in previets <> to denote minus at (c) 0.00 Reg. Acs. @ \$2.5 | 8,336.44 Municipalii Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e) 62 = \$ 0.00 + 0.00 | 58,370.25 2,795,977.91 Ity Acting as Agent For Col 3 Other 7,500.00 (f) Reg.Acs.@20¢=\$ 0.00 = | (G) \$3,244,629.80 -\$0.02 \$7,750.00 \$0.00 |
| | SPECOMITS. 70. | 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) (a) (Acres) | o Be Collected Clude Line G-ETAIL ON PACHARGES Net taxes leving the control of th | ed i-6 in Line T Total) PAGE - 3 ried on property omitteefunded - use bracket (b) $0. \phi = $ 0.00 + 0.00 + 0.00 $ (c) (Acres) | S8,370.25 2,787,641.47 Col 1 For Municipality 250.00 ted from taxation in previous <> to denote minus at (c) 0.00 Reg. Acs. @ \$2.5 (d) (e) (Acres) | 8,336.44 Municipalit Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e) (2 = \$ 0.00 + 0.00 (f) (g) (Acres) (2,214 = 256.80 + 2632.50 (i) (Acres) | 58,370.25 2,795,977.91 ity Acting as Agent For Col 3 Other 7,500.00 (f) Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 28115.10 + (j) | (G) \$3,244,629.80 -\$0.02 \$7,750.00 \$0.00 |
| i66 I. | SPECOMITS. 70. | General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND COTTED PROPERTY TAXES (No.43 CORRECTIONS (Net tax) (a) (CROP TAXES | o Be Collected Clude Line G-ETAIL ON PACHARGES Net taxes levious test due or resulting to the collection of the collect | ed 3-6 in Line T Total) PAGE - 3 ried on property omittlefunded - use bracke (b) 0 ¢ = \$ 0.00 + (c) (Acres) 2815.84 Closed @ \$1.87=3 | 58,370.25 2,787,641.47 Col 1 For Municipality 250.00 ted from taxation in previets <> to denote minus al (c) 0.00 Reg. Acs. @ \$2.5 (d) (e) (Acres) \$5265.62 + 120.00 Open(6) | 8,336.44 Municipalit Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e) 62 = \$ 0.00 + 0.00 (f) (g) (Acres) 256.80 +2632.50 (i) (Acres) 0.00 | 58,370.25 2,795,977.91 Ity Acting as Agent For Col 3 Other 7,500.00 (f) Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 28115.10 + (j) Closed @ \$8.27=\$.00 = | (G) \$3,244,629.80 -\$0.02 \$7,750.00 \$0.00 \$0.00 |
| 6 I. | SPECOMITS. 70. | General Property Taxes To DERRUN / OVERRUN (inc. REPORT DE CIAL ASSESSMENTS AND CONTROL TED PROPERTY TAXES (N. 1.43 CORRECTIONS (Net tax. (a) (A) (Acres) TAX 182.70 Open @ 79¢=\$ OAL (Sec.70.42) Numb | o Be Collected Clude Line G-ETAIL ON PACHARGES Net taxes levious xes due or recommendation (b) (c) 144.33 + 28 (c) 25 (c) 26 (c) 27 (c) 28 (c | ed i-6 in Line T Total) AGE - 3 ried on property omitt efunded - use bracke (b) 0 ¢ = \$ 0.00 + (c) (Acres) 815.84 Closed @ \$1.87=0 | 58,370.25 2,787,641.47 Col 1 For Municipality 250.00 ted from taxation in previets <> to denote minus at (c) 0.00 Reg. Acs. @ \$2.5 (d) (e) (Acres) \$5265.62 + 120.00 Open@ Der Ton + Number of Tons=(b) | 8,336.44 Municipalit Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e) (2 = \$ 0.00 + 0.00 (f) (g) (Acres) (a) (Acres) (b) (Acres) (c) (Acres) (d) (Acres) (d) (Acres) (d) (Acres) (d) (Acres) (e) (Acres) (f) (Acre | 58,370.25 2,795,977.91 Ity Acting as Agent For Col 3 Other 7,500.00 (f) Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 28115.10 + (j) Closed @ \$8.27=\$.00 = | (G) \$3,244,629.80 -\$0.02 \$7,750.00 \$0.00 \$0.00 \$33,781.85 |
| 666 1 | SPECOMITS. 70. P.F. (MFL 1. CC 2. PE | General Property Taxes To DERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND COTTED PROPERTY TAXES (No.43 CORRECTIONS (Net tax) (a) (CROP TAXES | O Be Collected Clude Line G-ETAIL ON PACE CHARGES Net taxes leving taxes due or result (b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d | ed i-6 in Line T Total) PAGE - 3 ried on property omit(efunded - use bracke(b) 0 ¢ = \$ 0.00 + (c) (Acres) 2815.84 Closed @ \$1.87=3 0.00 @5¢ p | 58,370.25 2,787,641.47 Col 1 For Municipality 250.00 ted from taxation in previets <> to denote minus al (c) 0.00 Reg. Acs. @ \$2.5 (d) (e) (Acres) \$5265.62 + 120.00 Open(6) | 8,336.44 Municipalit Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e) 62 = \$ 0.00 + 0.00 (f) (g) (Acres) 256.80 +2632.50 (i) (Acres) 0.00 | 58,370.25 2,795,977.91 Ity Acting as Agent For Col 3 Other 7,500.00 (f) Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 28115.10 + (j) Closed @ \$8.27=\$.00 = | (G) \$3,244,629.80 -\$0.02 \$7,750.00 \$0.00 \$0.00 \$0.00 \$33,781.85 \$0.00 |

 2017
 49
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 1318
 FOR
 TOWN
 OF
 SHARON
 PORTAGE

 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 | \$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 |
| 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 | Lake Jacqueline lake assoc | \$0.00 | \$0.00 | \$7,500.00 | \$7,500.00 |
| ¥ | 08 | Fire Numbers | \$250.00 | \$0.00 | \$0.00 | \$250.00 |
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| SPECIAL | | | | | | |
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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 |
| Sil | 03 | Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| <u>ច</u> | 04 | Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 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 Delinquent Utility Charges | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| SPECIAL CHARGES | 06 | Delinquent Offing Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPE | | | | | | |
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TOTALS (Also enter on line H on page 2)

\$250.00 \$0.00

\$7,500.00

\$7,750.00

| 2017 | 49 | 032 | 1318 | FOR | TOWN | OF | SHARON | PORTAGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|---------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

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

LORI PRINTZ TOWN OF SHARON 3224 STATE HWY 66 ROSHOLT WI 54473-9530

| 49 | 034 | 1319 |
|----|------|---------|
| CO | MIIN | ACCT NO |

| | | | | FOR | TOWN | 0 | DF S | TOCKTON | PORTAGE | Check if Amended | |
|-------------------------|---------------|--------------------------|-------------|--------------------|--------------------------|------------------------------|-------------------|--------------------|--------------------------------|--|-----|
| | | | | | Town- Village | -City | Munio | cipality | County | | |
| SEC. | | | | | Descript | Col 1 tion of Tax by Taxi | ing Jurisiction | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| Α | 1. A | GGREGATE AMO | UNT OF ST | TATE TAXES | | | | | | \$0.00 | Δ |
| В. | 1. Po | ortion of State Spe | cial Charge | s Upon County | | | | | | \$4.06 | |
| | 2. Po | ortion of County Ta | ax Levied O | ver Entire Municip | ality | | | | | \$1,454,349.09 | |
| ES ES | 3. Sp | pecial Purpose Co | unty Taxes | | | | | | | \$0.00 | |
| TAXES | 4. TO | OTAL COUNTY TA | AXES (sum | of B-1 through E | 3-3) | | | | | \$1,454,353.15 | 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 | | | | | | | | | | 1 |
| | 2 | | | | | | | | | | |
| ES | 3 | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 4 | | | | | | | | | | |
| 5 | 5 | | | | | | | | | | |
| TR. | 6 | | | | | | | | | | |
| DIS | 7 | | | | | | | | | | |
| Ι | 8 | | | | | | | | | | |
| EC | 9 | | | | | | | | | | |
| S | 10 | | | | | | | | | | |
| | 11 | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRICT | TAXES (sum of 0 | C1 through C11 |) | | \$0.00 | \$0.00 | \$0.00 | lc |
| D. | 1. O | ther Special Pu | rpose Dist | rict Taxes (Show | Detail on pag | ie 4, enter total l | here) | 1 | | \$0.00 | |
| | 2. T | otal Tax Increme | ent (excer | ot county enviror | nmental remed | iation tax increm | nent) | | | \$0.00 | |
| OR CITY | | ounty Environm | <u> </u> | | | | , | | | \$0.00 | |
| R | | Other State Spec | | | | | | | | \$0.00 | |
| GE, | | County Special C | | | | | | | | \$0.00 | |
| ₹ | | II Other Town, V | | · · | | | | | | \$617,757.00 | |
| > Ž | 7. S | Surplus Funds Ap | oplied CAL | JTION: Do not n | nake an entry | on this line unl | less Line D6 (abo | ve) is Zero. | | < \$0.00 > | |
| TOWN, VILLAGE, TAXES | 8. TO | TAL TOWN, VILL | AGE OR C | ITY TAXES (sum | of D1 through D | 7; NOT TOTAL fo | or page one) | | | \$617,757.00 |] c |
| Clerk | (| | | | | Date | | REMARKS | | | ĺ |
| Wor | k Pho | ne | | | Home Phone | 1 | | | | | |
| (| |) | | | () | | | | | | |
| · | a a i I A - I | Idroop | | | Fax Number | | | | | | |
| ⊏-n | nail Ad | iuress | | | / AV MAILING! | | | | | | l |

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| |)17 :AR | 49 CO | 034 MUN / | 1319 ACCT NO | FOR TOWN - Village | | STOCKTON Municipality | PORTAGE County |
|--|---|--|---|--|--|--|---|---|
| SEC. | | School District Codes | Acct No | | SCHOO | Col 1 L DISTRICT NAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
| - | 1 | 490126 | 0295 | SCH D OF TOMOF | RROW RIVER (AMHERST) | | | \$588,893.80 |
| E. | 2 | 494963 | 0296 | SCH D OF ROSHO | LT | | | \$6,330.81 |
| | 3 | 495607 | 0297 | SCH D OF STEVEN | NS POINT AREA | | | \$1,607,729.87 |
| SECONDARY SCHOOLS | 4 | | | | | | | |
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| S | 11 | | | | | | | |
| _ | 12 | TOTAL ELEMENTARY AND | | MID-STATE TECH | | ND. | | \$2,202,954.48 |
| F. Si | 1. 2. | 1400 1500 | 0013 0014 | | | WAUS | | \$246,118.72 \$835.10 |
| TECH. 4 | 3. | 1500 | 0014 | NORTH GENTIOLE | TEOTIMOAL GOLLLOL | WAGO | | ψ000.10 |
| COL | 4. | TOTAL TECHNICAL CO | LLEGE TAXE | ES (sum of F1 throu | gh F3) | | | \$246,953.82 |
| 3 . | TOT | AL GENERAL PROPERTY TA | AXES APPOR | RTIONED (Total of St | ate, County, Special Dist | rict, Local, School and Te | echnical College Taxes) | \$4,522,018.45 |
| | | PLEASE COMPI | | | Col 1 | al Property Taxes to be Co Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | (G7) DEPARTMENT OF REVENUE USE ONLY |
| G1 | Gene | eral Property Taxes From (| Computerize | ed Summary | 4,431,270.46 | 90,747.42 | 4,522,017.88 | SUBTRACT LINE G FROM LINE |
| 32 | <u> </u> | | | • | 111 100 00 | 0.000.70 | 440 026 40 | C 1 DECODD ON LINE C 6 |
| _ | Scho | ool Levy Tax Credit Applied | d (subtract) | | 411,169.39 | | 419,030.10 | G-1. RECORD ON LINE G-6. |
| 3 | Lotte | ery and Gaming Credit App | olied (subtra | ict) | 94,092.30 | 0.00 | 94,092.30 | (G-1) \$4,522,017.88 |
| 3 34 | Lotte First | ery and Gaming Credit App t Dollar Credit Applied (sub | olied (subtract) | | 94,092.30 70,186.83 | 0.00 0.00 | 94,092.30 70,186.83 | (G-1) \$4,522,017.88 |
| 33 34 35 | Lotte First Net (| ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To | olied (subtra- tract) Be Collecte | ed | 94,092.30 | 0.00 0.00 | 94,092.30 | (G-1) \$4,522,017.88 (G) \$4,522,018.45 |
| 93 94 95 96 | Lotte First Net (| ery and Gaming Credit App t Dollar Credit Applied (sub | olied (subtract) Display Be Collecte Blude Line G- | ed -6 in Line T Total) | 94,092.30 70,186.83 3,855,821.94 | 0.00 0.00 82,080.63 | 94,092.30 70,186.83 | (G-1) \$4,522,017.88 |
| i3 i4 i5 i6 | First Net 0 | ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc | olied (subtract) o Be Collecte clude Line G- | ed -6 in Line T Total) | 94,092.30 70,186.83 3,855,821.94 | 0.00 0.00 82,080.63 Municipalit Col 2 Enterprise/ Utility | 94,092.30 70,186.83 3,937,902.57 by Acting as Agent For | (G-1) \$4,522,017.88 (G) \$4,522,018.45 -\$0.57 |
| 63 64 65 66 1. | Lotte First Net (UNI | ery and Gaming Credit App t Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE | olied (subtract) o Be Collecte clude Line G- ETAIL ON PA | ed -6 in Line T Total) AGE - 3 | 94,092.30 70,186.83 3,855,821.94 Col 1 For Municipality 160,716.00 | 0.00 0.00 82,080.63 Municipalit Col 2 Enterprise/ Utility 0.00 | 94,092.30 70,186.83 3,937,902.57 by Acting as Agent For Col 3 Other | (G-1) \$4,522,017.88 (G) \$4,522,018.45 -\$0.57 \$160,716.00 \$0.00 |
| 93 94 95 96 H. | Lotte First Net (UNI SPEC | ery and Gaming Credit Applit Dollar Credit Applied (sub General Property Taxes To DERRUN / OVERRUN (inc REPORT DE | olied (subtract) Description Be Collecte Stude Line G- ETAIL ON PA HARGES Let taxes levi | ed -6 in Line T Total) AGE - 3 ied on property omit | 94,092.30 70,186.83 3,855,821.94 Col 1 For Municipality 160,716.00 ted from taxation in previ | 0.00 0.00 82,080.63 Municipalit Col 2 Enterprise/ Utility 0.00 ous years) | 94,092.30 70,186.83 3,937,902.57 by Acting as Agent For Col 3 Other | (G-1) \$4,522,017.88 (G) \$4,522,018.45 -\$0.57 |
| 33 34 35 36 H. | Lotte First Net (UNI SPEC OMIT S. 70 | ery and Gaming Credit Applied (subto Dollar Credit Applied (subto General Property Taxes To DERRUN / OVERRUN (inc | oblied (subtract) Description Be Collecte Slude Line G- ETAIL ON PA CHARGES Let taxes levious Reg. Acs. @ 10 | ed -6 in Line T Total) AGE - 3 ied on property omit efunded - use bracke (b) 0 ¢ = \$0.00+ | 94,092.30 70,186.83 3,855,821.94 Col 1 For Municipality 160,716.00 ted from taxation in previets <> to denote minus a (c) 0.00 Reg. Acs. @ \$2.5 | 0.00 0.00 82,080.63 Municipalit Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e) (2 = \$ 0.00 + 0.00 | 94,092.30 70,186.83 3,937,902.57 by Acting as Agent For Col 3 Other 0.00 | (G-1) \$4,522,017.88 (G) \$4,522,018.45 -\$0.57 \$160,716.00 \$0.00 |
| 33 34 35 36 H. J. K. | SPECOMITS. 70 | ery and Gaming Credit Applied (subto Dollar Credit Applied (subto General Property Taxes To DERRUN / OVERRUN (inc | oblied (subtract) Description Be Collecte Slude Line G- ETAIL ON PA CHARGES Let taxes levious Let taxes due or re Reg. Acs. @ 10 (b) (c) | ed -6 in Line T Total) AGE - 3 ied on property omittefunded - use bracket (b) $0 \neq 0 = 0.00 + 0.00 $ | 94,092.30 70,186.83 3,855,821.94 Col 1 For Municipality 160,716.00 ted from taxation in previets <> to denote minus at (c) 0.00 Reg. Acs. @ \$2.5 (d) (e) (Acres) | 0.00 0.00 82,080.63 Municipalit Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e) (2 = \$ 0.00 + 0.00 (f) (g) (Acres) (a) (Acres) (b) (Acres) (c) (Acres) (d) (Acres) | 94,092.30 70,186.83 3,937,902.57 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = _ Closed @ \$10.68=\$ 6438.01 + | (G-1) \$4,522,017.88 (G) \$4,522,018.45 -\$0.57 \$160,716.00 \$0.00 |
| 33 34 35 36 H. V. | SPECOMITS. 70 | ery and Gaming Credit Applied (subtoollar Credit | oblied (subtract) Description Be Collecte Slude Line G- ETAIL ON PA CHARGES Let taxes levious Let taxes due or re Reg. Acs. @ 10 (b) (c) | ed -6 in Line T Total) AGE - 3 ied on property omit efunded - use bracke (b) 0 ¢ = \$ 0.00 + 0.00 (Acres) 906.47 Closed @ \$1.87= | 94,092.30 70,186.83 3,855,821.94 Col 1 For Municipality 160,716.00 ted from taxation in previets <> to denote minus at (c) 0.00 Reg. Acs. @ \$2.5 (d) (e) (Acres) | 0.00 0.00 82,080.63 Municipalit Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e) (2 = \$ 0.00 + 0.00 (f) (g) (Acres) (a) (Acres) (b) (Acres) (c) (Acres) (d) (Acres) | 94,092.30 70,186.83 3,937,902.57 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 6438.01 + (j) Closed @ \$8.27=\$.00 = | (G-1) \$4,522,017.88 (G) \$4,522,018.45 -\$0.57 \$160,716.00 \$0.00 \$0.00 |
| 33 34 35 36 H. J. K. | SPECOMIN S. 70 P.F. MFL | ery and Gaming Credit Applied (subtoollar Credit | oblied (subtractional subtract) o Be Collecte elude Line G-ETAIL ON PARAGES let taxes levional sees due or research (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c | ed -6 in Line T Total) AGE - 3 ied on property omit efunded - use bracke (b) 0 ¢ = \$ 0.00 + 0.00 + 0.00 (Acres) 906.47 Closed @ \$1.87= | 94,092.30 70,186.83 3,855,821.94 Col 1 For Municipality 160,716.00 ted from taxation in previets <> to denote minus at (c) 0.00 Reg. Acs. @ \$2.5 (d) (e) (Acres) \$ 1695.10 + 100.05 Open(c) | 0.00 0.00 82,080.63 Municipalit Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e) 62 = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres) 0.00 | 94,092.30 70,186.83 3,937,902.57 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 6438.01 + (j) Closed @ \$8.27=\$.00 = | (G-1) \$4,522,017.88 (G) \$4,522,018.45 -\$0.57 \$160,716.00 \$0.00 \$0.00 \$0.00 |
| G3 G4 G5 G6 H. J. K. | SPECOMITS. 70 P.F. 1. CC 2. PE | ery and Gaming Credit Applied (subtoplied (subtoplied) (s | collied (subtract) Description Be Collected Elude Line G-ETAIL ON PARAGES Detected taxes levious Electron Berger Acs. @ 10 (b) (b) (c) 15.03 + 9 er of Tons=(a) (Sec.70.421 | ed -6 in Line T Total) AGE - 3 ied on property omitrefunded - use bracker (b) of \$\psi\$ = \$\begin{small} 0.00 & \text{(bs)} 0.00 & \text{(cs)} 0 | 94,092.30 70,186.83 3,855,821.94 Col 1 For Municipality 160,716.00 ted from taxation in previets <> to denote minus at (c) 0.00 Reg. Acs. @ \$2.5 (d) (e) (Acres) \$1695.10 + 100.05 Open(c) Der Ton + Number of Tons=(b) | 0.00 0.00 0.00 82,080.63 Municipalit Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e) (2 = \$ 0.00 + 0.00 (f) (g) (Acres) (a) (Acres) (b) (Acres) (c) (Acres) (d) (Acres) (d) (Acres) (d) (Acres) (e) (Acres) (f) (G) (Acres) | 94,092.30 70,186.83 3,937,902.57 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = Closed @ \$10.68=\$ 6438.01 + (j) Closed @ \$8.27=\$.00 = | (G-1) \$4,522,017.88 (G) \$4,522,018.45 -\$0.57 \$160,716.00 \$0.00 \$0.00 \$0.00 \$8,362.25 \$0.00 |

 2017
 49
 034
 1319
 FOR
 TOWN
 OF
 STOCKTON
 PORTAGE

 YEAR
 CO
 MUN
 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 |
| I | 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 | \$160,716.00 | \$0.00 | \$0.00 | \$160,716.00 |
| ี้อี | 04 | Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ¥ | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 一天 | 06 07 | Fire Calls Recycling | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| SPECIAL CHARGES | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPI | | | | | | |
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TOTALS (Also enter on line H on page 2)

\$160,716.00

\$0.00

\$0.00

\$160,716.00

| 2017 | 49 | 034 | 1319 | FOR | TOWN | OF | STOCKTON | PORTAGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|---------|--|
| YFAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

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

LAURI NOVOTNY TOWN OF STOCKTON 7252 6TH ST CUSTER WI 54423-9743

49 101 1320 CO MUN ACCT NO

| | | | | FOR | VILLAGE | OF | A | ALMOND | PORTAGE | Check if Amended | |
|-------------------------|--------------|--------------------------|-------------|---------------------|--------------------------|--------------------------------|----------------|-------------------|--------------------------------|--|---|
| | | | | | Town- Village | -City | Munio | 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 S | TATE TAXES | | | | | | \$0.00 | A |
| В. | 1. Pc | ortion of State Spe | cial Charg | es Upon County | | | | | | \$0.28 | |
| _ | 2. Pc | ortion of County Ta | ax Levied C | Over Entire Municip | ality | | | | | \$97,445.71 | |
| ES | 3. Sp | pecial Purpose Co | unty Taxes | 3 | | | | | | \$0.00 | |
| TAXES | 4. TC | OTAL COUNTY TA | AXES (sun | n of B-1 through E | 3-3) | | | | | \$97,445.99 | 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 | | | | | | | | | | |
| | 2 | | | | | | | | | | |
| ES | 3 | | | | | | | | | | |
| ξ | 4 | | | | | | | | | | |
| E | 5 | | | | | | | | | | |
| Ī | 6 | | | | | | | | | | |
| DISTRICT TAXES | 7 | | | | | | | | | | |
| ₽ | 8 | | | | | | | | | | |
| SPECIAL | 9 | | | | | | | | | | |
| S | 10 | | | | | | | | | | |
| | 11 | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRICT | TAXES (sum of 0 | C1 through C11 |) | | \$0.00 | \$0.00 | \$0.00 | c |
| D. | 1 . O | ther Special Pu | rpose Dis | trict Taxes (Shov | Detail on pag | ge 4, enter total hei | re) | | | \$0.00 | ` |
| | 2. T | otal Tax Increme | ent (exce | pt county enviror | mental remed | diation tax incremer | nt) | | | \$0.00 | |
| Ę | | County Environm | | • • | | | | | | \$0.00 | |
| R | 4 . O | Other State Spec | ial Charge | es | | | | | | \$0.00 | |
| GES, | | County Special C | | | | | | | | \$0.00 | |
| ₹ | 6. A | II Other Town, V | /illage, or | City Taxes | | | | | | \$80,490.00 | |
| > Ž | 7 . S | Surplus Funds Ap | oplied CA | UTION: Do not n | nake an entry | on this line unles | s Line D6 (abo | ve) is Zero. | | < \$0.00 > | |
| TOWN, VILLAGE, TAXES | 8. TO | TAL TOWN, VILL | AGE OR C | CITY TAXES (sum | of D1 through D | 7; NOT TOTAL for p | page one) | | | \$80,490.00 | |
| Clerk | (| | | | | Date | | REMARKS | | | |
| | | | | | | | | I LIVIAI (I (O | | | |
| Wor | k Pho | ne | | | Home Phone | | | | | | |
| (| |) | | | () | | | | | | |
| E-m | nail Ad | ldress | | | Fax Number | | | | | | |
| | | | | | () | | | | | | |

| | 017 49 AR CO | 101 MUN | 1320 ACCT NO | FOR _ | VILLA Town - Villag | | OF _ | ALMOND Municipality | PORTAGE County | - |
|-------------------------------------|---|------------------|-------------------------|------------------------------------|---------------------------|------------------------------------|---------------------|---------------------------|--------------------------------------|-------------|
| 1 - | AR CO | IVIOIN | ACCINO | | Town Vinag | | | | Col. 2 | |
| SEC. | School District Code | s Acct No | | | SCHOOL | Col 1 . DISTRICT N | IAMES | | AMOUNTS APPORTING BY TAXING JURISDIC | |
| | 1 490105 | 0294 | SCH D OF ALMO | OND-BANCRO | FT | | | | \$177,31 | 14.00 |
| E. | 2 | | | | | | | | , | |
| | 3 | | | | | | | | | |
| S | 4 | | | | | | | | | |
| 20 | 5 | | | | | | | | | |
| ≻ S H | 6 | | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 7 | | | | | | | | | |
| AR A | 8 | | | | | | | | | |
| N C | 9 | | | | | | | | | |
| | 10 | | | | | | | | | |
| S | 11 | | | | | | | | | |
| - | 12 TOTAL ELEMENTARY | | | | | n | | | | 314.00 E |
| F. SH | 1. 1400 | 0013 | MID-STATE TEC | HNICAL COL | LEGE WRA | <u> </u> | | | \$16,8 | 326.37 |
| | 3. | | | | | | | | | |
| F. TECH. J | 4. TOTAL TECHNICAL | COLLEGE TAXI | S (sum of F1 thro | ough F3) | | | | | \$16,8 | 26.37 F |
| G. | TOTAL GENERAL PROPERT | | | | | | | | \$372,0 | |
| O . | - | | axes, State Tax Cre | edits Applied, | | • • | | | (G7) DEPARTMENT | |
| | PLEASE COI | Re | Col 1 al Estate Roll | Col 2 Personal Pro _l | | Col 3 Total (Col 1 Plus Col 2) | REVENUE USE ON | L 1 | | |
| G1 | General Property Taxes Fro | | ed Summary | | 368,970.68 | | 3,105.72 | 372,076.40 | SUBTRACT LINE G FROM | ILINE |
| G2 | School Levy Tax Credit App | | | | 34,031.35 | | 286.45 | · | G-1. RECORD ON LINE G- | |
| G3 | Lottery and Gaming Credit | | ict) | | 14,672.24 | | 0.00 | 14,672.24 | (G-1) \$372,0 | 76.40 |
| G4 | First Dollar Credit Applied (Net General Property Taxes | | nd . | | 13,519.03 306,748.06 | | 2,819.27 | 13,519.03 309,567.33 | (G) \$372,0 | 76.36 |
| G5 G6 | UNDERRUN / OVERRUN | | | | 300,746.00 | | 2,019.21 | 309,507.33 | | \$0.04 G |
| Н. | | DETAIL ON P | | | Col 1 | | Municipality | Acting as Agent For | | |
| ''' | | | | For | ⁻ Municipality | Col 2 Enterpri | se/ Utility | Col 3 Other | | |
| | SPECIAL ASSESSMENTS AN | | | | 6,769.76 | | 0.00 | 0.00 | \$6,7 | 769.76 I |
| J. | OMITTED PROPERTY TAXES | <u> </u> | <u> </u> | | <u> </u> | <u> </u> | | | | \$0.00 |
| K. | S. 70.43 CORRECTIONS (Net | taxes due or re | efunded - use brac | ckets <> to d | enote minus ar | nount) (d) | (e) | (f) | | \$0.00 |
| M. | | 0_Reg. Acs. @ 10 | ¢ = \$ 0.00 + | | Reg. Acs. @ \$2.52 | | | Reg.Acs.@20¢=\$ 0.00 = | | \$0.00 |
| N. | (a) (Acres) MFL TAX0.00 Open @ 796 | | | | | | 0.00 | | | |
| _ | | | | | | | (i) (Acres) 00 c | (j) Closed @ \$8.27=\$ | | \$0.00 |
| [O | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | | | l . | | \$0.00 |
| PA" | 2. PETROLEUM REFINERI | ES (Sec.70.42 | 1) | Number of T | ons =(a) | 0.00 @5¢ p | er Ton | | | \$0.00 |
| OCCUPATION TAXES O | 3. IRON ORE CONCENTRA | ATES (Sec. 70. | 40) | Number of To | ons =(a) | 0.00 @5¢ pe | er Ton | | | \$0.00 |
| 0 <u>←</u> T . | AGGREGATE AMOUNT C | F TAXES (Tota | al of Sections G, G | G-6, H, J, K, I | M, N, and Secti | on 0) | | | \$378,8 | 846.16 |
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 2017
 49
 101
 1320
 FOR
 VILLAGE
 OF
 ALMOND

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

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 |
| w | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| <u> </u> | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$400.00 | \$0.00 | \$0.00 | \$400.00 |
| <u>ш</u> | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ĮΣ | 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 |
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| SPECIAL | | | | | | |
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| | 01 | Weeds, Tree Planting, Removal | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 |
| (0 | 02 | Snow Removal, Plowing Refuse And Garbage Collection | \$0.00 | \$0.00 \$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 |
| ≰ | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ਂ | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL CHARGES | 80 | Delinquent Utility Charges | \$6,369.76 | \$0.00 | \$0.00 | \$6,369.76 |
| PEC | | | | | | |
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TOTALS (Also enter on line H on page 2)

\$6,769.76 \$0.00 \$0.00 \$6,769.76

PORTAGE

County

| 2017 | 49 | 101 | 1320 | FOR | VILLAGE | OF | ALMOND | PORTAGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|---------|--|
| YFAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

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

HEATHER BURNS, INTERIM CLERK VILLAGE OF ALMOND PO BOX 125 ALMOND WI 54909-9558

| 49 | 102 | 1321 |
|----|-----|---------|
| СО | MUN | ACCT NO |

| | | | | FOR | VILLAGE | OF | A | MHERST | PORTAGE | Check if Amended | |
|-------------------------|--------------|--------------------------|--------------|---------------------|--------------------------|--------------------------------|---------------|--------------------|--------------------------------|--|---|
| | | | | _ | Town- Village | -City | Munio | cipality | County | | |
| SEC. | | | | | Descrip | Col 1 tion of Tax by Taxing | g Jurisiction | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| Α | 1. A | GGREGATE AMO | UNT OF S | STATE TAXES | | | | | | \$0.00 | ▮ |
| В. | 1. Po | ortion of State Spe | cial Charg | es Upon County | | | | | | \$0.87 | |
| | 2. Po | ortion of County Ta | ax Levied | Over Entire Municip | ality | | | | | \$286,805.99 | |
| ES ES | 3. Sp | pecial Purpose Co | unty Taxe | s | | | | | | \$0.00 | |
| TAXES | 4. TO | OTAL COUNTY TA | \$286,806.86 | В | | | | | | | |
| <u>-</u> | | 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 | | | | | | | | | | |
| DISTRICT TAXES | 4 | | | | | | | | | | |
| CT | 5 | | | | | | | | | | |
|)TR | 6 | | | | | | | | | | |
| ä | 7 | | | | | | | | | | |
| SPECIAL | 8 | | | | | | | | | | |
| PEC | 9 | | | | | | | | | | |
| S | 10 | | | | | | | | | | 1 |
| | 11 | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of 0 | C1 through C11 |) | | \$0.00 | \$0.00 | \$0.00 | c |
| D. | 1 . O | ther Special Pu | rpose Dis | strict Taxes (Show | v Detail on pag | ge 4, enter total he | ere) | | | \$0.00 | |
| > | 2. T | otal Tax Increme | ent (exce | ept county enviror | nmental remed | liation tax increme | ent) | | | \$156,763.68 | |
| OR CITY | | ounty Environm | | | | | | | | \$0.00 | |
| | | Other State Spec | | es | | | | | | \$0.00 | |
| TOWN, VILLAGE, TAXES | | County Special C | | | | | | | | \$0.00 | |
| ₹₽ | | II Other Town, V | | • | | | | | | \$365,396.00 | |
| Š | 7. S | Surplus Funds Ap | \$0.00 > | | | | | | | | |
| o P | 8. TO | TAL TOWN, VILL | AGE OR | CITY TAXES (sum | of D1 through D | 7; NOT TOTAL for p | page one) | | | \$522,159.68 | ב |
| Clerk | (| | | | | Date | | REMARKS | | | |
| Wor | k Phoi | ne | | | Home Phone | I | | | | | ı |
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| E ~ | nail Ad | Idroee | | | Fax Number | | | | | | ı |
| ⊏ -11 | ıdıı Aü | ıuı C SS | | | () | | | | | | ı |

| SEC School District Codes Acct No | | 017 49 AR CO | 102 MUN | 1321 ACCT NO | FOR | VILLA Town - Villag | | | AMHERST Municipality | PORTAGE County | |
|---|--------------------|------------------------|---|--------------------|-----------------|------------------------|----------------------|----------------|------------------------|----------------------------|-----------|
| School District Codes | 16 | 7.11. | 141014 | 7.001 110 | | | | | | | |
| E | SEC. | School District Codes | | | | | AMOUNTS APPORTIONE | | | | |
| E | | 1 490126 | 0295 | SCH D OF TOM | ORROW RIVE | ER (AMHERST) | | | | \$568,694.47 | 7 |
| Section Control Cont | E. | 2 | | | | | | | | , | |
| TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$568,694.47 E \$52,686.85 \$ \$ \$1. | | 3 | | | | | | | | | |
| TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$568,694.47 E \$52,686.85 \$ \$ \$1. | S | 4 | | | | | | | | | |
| Total Elementary and Secondary School Taxes (sum of E1 through E11) S568,694.47 E | 20 | 5 | | | | | | | | | |
| Total Elementary and Secondary School Taxes (sum of E1 through E11) S568,694.47 E | > C F F F | 6 | | | | | | | | | |
| Total Elementary and Secondary School Taxes (sum of E1 through E11) S568,694.47 E | AR Y S | 7 | | | | | | | | | |
| Total Elementary and Secondary School Taxes (sum of E1 through E11) S568,694.47 E | AR A | 8 | | | | | | | | | |
| Total Elementary and Secondary School Taxes (sum of £1 through £11) \$568,694.47 E \$52,686.85 \$ \$1. 1400 0013 MID-STATE TECHNICAL COLLEGE WRAP \$52,686.85 \$ \$2. 3. 3. | N C | 9 | | | | | | | | | |
| Total Elementary and Secondary School Taxes (sum of £1 through £11) \$568,694.47 E \$52,686.85 \$ \$1. 1400 0013 MID-STATE TECHNICAL COLLEGE WRAP \$52,686.85 \$ \$2. 3. 3. | | 10 | | | | | | | | | |
| Total technical college taxes State tax Credits Applied, and Net General Property Taxes to be Collected School Levy Tax Credit Applied (subtract) State Roll Personal Property Roll Total (Col 1 Plus Col 2) | SE | | | | | | | | | | |
| Col | - | | | | | | D. | | | | |
| Col | F. SH | | 0013 | MID-STATE IE | CHNICAL COL | LEGE WRA | .P | | | \$52,080.8 | ,5 |
| Col | | | | | | | | | | | - |
| Col | 15 | | COLLEGE TAXI | ES (sum of F1 thr | ough F3) | | | | | \$52,686.8 | 5 F |
| Summary of General Property Taxes, State 1ax Credits Applied, and Net General Property 1axes to be Collected Personal Property Taxes To Data (Col 3 Personal Property Roll Total (Col 1 Plus Col 2 Revenue USE ONLY | | | | | | | | | | | 6 G |
| Canal Cana | 0. | Summary of Ger | neral Property T | axes, State Tax Cr | redits Applied | | • • | to be Collecte | | | |
| School Levy Tax Credit Applied (subtract) 107,441.88 3,111.04 110,552.92 G-1. RECORD ON LINE G-6. | | PLEASE COM | IPLETE ALL C | COLUMNS | Re | | | ty Roll T | | REVENUE USE ONLY | |
| Columber | | | | ed Summary | | | | | 1,430,347.96 | SUBTRACT LINE G FROM LINE | Ξ |
| First Dollar Credit Applied (subtract) 27,953.64 0.00 27,953.64 (G) \$1,430,347.86 (G) (G | 1 | | | | | | 3, | | | | |
| Second Color Col | | | | ict) | | | | I | | (G-1) \$1,430,347.9 | <u>16</u> |
| Col 1 Municipality Acting as Agent For | | | | 2d | | | 37 | | | (G) \$1,430,347.8 | 36 |
| H. REPORT DETAIL ON PAGE - 3 Col 1 Municipality Acting as Agent For For Municipality Col 2 Enterprise/ Utility SPECIAL ASSESSMENTS AND CHARGES 2,006.36 12,724.40 0.00 \$14,730.76 DITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$5.70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) P.F. CROP TAXES (a) (b) (c) (Acres) (b) (c) (Acres) (d) (e) (f) (e) (f) P.F. CROP TAXES (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (d) (e) (Acres) (e) (f) (g) (Acres) (| | | | |) | 1,220,204.54 | 57, | 100.00 | 1,237,404.34 | | 0 G |
| SPECIAL ASSESSMENTS AND CHARGES 2,006.36 12,724.40 0.00 \$14,730.76 | | | | | | Col 1 | Mu | ınicipality Ac | ting as Agent For | | |
| Some content of the first section of the first se | | | | | 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 | | | | | 20 16 1 | , | | 724.40 | 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. @ \$2.62 = \$ 0.00 Reg. Acs. @ | | | • | | | | <u> </u> | | | · | _ ` |
| M. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 Peg. Acs. @ 10 ¢ = \$ 0.00 Peg. Acs. @ \$2.52 = \$ 0.00 Peg. Acs. @ \$2.52 = \$ 0.00 Peg. Acs. @ \$2.62 = \$ 0.00 | IX. | | taxes due or re | | | denote minus ar | | (e) | (f) | \$0.0 | <u>''</u> |
| N. MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ \$1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 19.50 Closed @ \$10.68=\$ 208.26 + (i) (Acres) (j) | M. | P.F. CROP TAXES0.00 | Reg. Acs. @ 10 | ¢ = \$0.00_ | + 0.00 | _ Reg. Acs. @ \$2.52 | 2 = \$ <u>0.00</u> + | 0.00 F | Reg.Acs.@20¢=\$ 0.00 = | \$0.0 |)O N |
| 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 | | | (j) | \$208.2 | 26 | | | | | | |
| 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 \$0.00 \$1,445,286.98 | <u>≥</u> o | 1. COAL (Sec.70.42) Nu | mber of Tons=(a) | 0.00 _@ | 5¢ per Ton + Nu | mber of Tons=(b) | 0.00 _@ | | | \$0.0 | 00 |
| 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton **O.00 **D.00 **O.00 **O.00 **I,445,286.98 **O.00 * | AT | ` ' | ` ' | | , , | | | | | \$0.0 | 00 |
| T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$1,445,286.98 | CCUF | | · · · · · · · · · · · · · · · · · · · | | | | | | | | |
| | Ŏ <u>↑</u> | AGGREGATE AMOUNT O | GGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | | | | |

 2017
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 102
 1321
 FOR
 VILLAGE
 OF
 AMHERST

 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 |
| ဟ | 02 | Sewer main and lateral installations | \$170.00 | \$0.00 | \$0.00 | \$170.00 |
| Ë | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| I | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS | | | | | | |
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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 |
| ျှ | 03 | Refuse And Garbage Collection | \$1,836.36 | \$0.00 | \$0.00 | \$1,836.36 |
| 9 | 04 | Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| A | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 一美 | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 08 | Recycling Delinquent Utility Charges | \$0.00 \$0.00 | \$0.00 \$12,724.40 | \$0.00 \$0.00 | \$0.00 \$12,724.40 |
| ∣₹ | 00 | Definiquent Offices | \$0.00 | \$12,724.40 | \$0.00 | \$12,724.40 |
| SPECIAL CHARGES | | | | | | |
| SP | | | | | | |
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PORTAGE

County

| 2017 | 49 | 102 | 1321 | FOR | VILLAGE | OF | AMHERST | PORTAGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|---------|--|
| YFAR | 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 |
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TOTALS (Also enter on line D-1 on page 1)

MARCY PETERSON VILLAGE OF AMHERST PO BOX 36 AMHERST WI 54406-0036

49 103 1322 CO MUN ACCT NO

Check if Amended **VILLAGE** OF **PORTAGE** FOR AMHERST JUNCTION 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 \$0.46 В 2. Portion of County Tax Levied Over Entire Municipality \$161.934.29 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$161,934.75 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 \$74,171.98 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$74,171.98 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 09:57 PM

| Second District Codes | |)17 | 49 | 103 | 1322 | FOR _ | VILLA | | AMHERST JUNCTION | PORTAGE | |
|--|------------------|--|--|----------------|---------------------|-----------------|--------------------|----------------------------------|--------------------------------|------------------------|---------------|
| Seco | YE | AR | CO | MUN / | ACCT NO | | Town - Villag | | Municipality | County | |
| E | SEC. | | School District Codes | | | | SCHOOL | | | AMOUNTS APPORTIO | |
| 3 4 4 5 5 5 5 5 5 5 5 | | 1 | 490126 | 0295 | SCH D OF TOMO | ORROW RIVE | R (AMHERST) | | | \$301,816 | 5.76 |
| A | E. | 2 | | | | | | | | | |
| Total Elementary and Secondary School Taxes (sum of £1 through £11) \$301,816.76 E | | 3 | | | | | | | | | |
| Total Elementary and Secondary School Taxes (sum of £1 through £11) \$301,816.76 E | LS | 4 | | | | | | | | | |
| Total Elementary and Secondary School Taxes (sum of £1 through £11) \$301,816.76 E | 20 | 5 | | | | | | | | | |
| Total Elementary and Secondary School Taxes (sum of £1 through £11) \$301,816.76 E | \ Y H H | 6 | | | | | | | | | |
| Total Elementary and Secondary School Taxes (sum of £1 through £11) \$301,816.76 E | AR S S | 7 | | | | | | | | | |
| Total Elementary and Secondary School Taxes (sum of £1 through £11) \$301,816.76 E | AR AR | 8 | | | | | | | | | |
| Total Elementary and Secondary School Taxes (sum of £1 through £11) \$301,816.76 E | N N | 9 | | | | | | | | | |
| Total Elementary and Secondary School Taxes (sum of £1 through £11) \$301,816.76 E | | 10 | | | | | | | | | |
| 1 | SE | | | | | | | | | | |
| G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$656,885.38 G Summary of General Property Taxes State Tax Credits Applied, and Net General Property Taxes to be Collected City Total (Col 1 Plus Col 2) Total (Col 1 Plus Col | - | | | | | | | D | | | |
| G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$656,885.38 G Summary of General Property Taxes State Tax Credits Applied, and Net General Property Taxes to be Collected City Total (Col 1 Plus Col 2) Total (Col 1 Plus Col | F. SH | 2 | 1400 | 0013 | MID-STATE TEC | HINICAL COLL | EGE WRA | <u></u> | | \$21,90 | 1.09 |
| G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$656,885.38 G Summary of General Property Taxes State Tax Credits Applied, and Net General Property Taxes to be Collected City Total (Col 1 Plus Col 2) Total (Col 1 Plus Col | | 3. | | | | | | | | | |
| G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$656,885.38 G Summary of General Property Taxes State Tax Credits Applied, and Net General Property Taxes to be Collected City Total (Col 1 Plus Col 2) Total (Col 1 Plus Col | = 3 | 4. | TOTAL TECHNICAL CO | LLEGE TAXE | S (sum of F1 thro | ough F3) | | | | \$27,96 | 1.89 F |
| Summary of General Property Laxes, State 1ax Credits Applied, and we deneral Property Laxes to be Collected Col 2 | | | AL GENERAL PROPERTY TA | AXES APPOR | TIONED (Total of | State, County | , Special Distr | rict, Local, School and | l Technical College Taxes) | | |
| Real Estate Roll | 0. | | Summary of General | al Property Ta | axes, State Tax Cre | edits Applied, | | • • | | | |
| School Levy Tax Credit Applied (subtract) 53,976.75 2,111.11 56,087.86 G-1. RECORD ON LINE G-6. | | | | | | Rea | | | | REVENUE USE UNL | |
| Cottery and Gaming Credit Applied (subtract) | | | <u>. </u> | | d Summary | | | | | SUBTRACT LINE G FROM L | .INE |
| First Dollar Credit Applied (subtract) 11,013.67 0.00 111,013.67 0.00 111,013.67 (G) \$565,885.38 See General Property Taxes To Be Collected 466,248.36 19,188.41 485,436.77 (G) \$565,885.38 See General Property Taxes To Be Collected 466,248.36 19,188.41 485,436.77 (G) \$565,885.38 H. REPORT DETAIL ON PAGE - 3 Col 1 Municipality Acting as Agent For For Municipality Col 2 Enterprise/ Utility Col 3 Other | | | | | 0 | | | | • | - | |
| Net General Property Taxes To Be Collected 466,248.36 19,188.41 485,436.77 (G) \$565,885.38 Net General Property Taxes To Be Collected 466,248.36 19,188.41 485,436.77 (G) \$565,885.38 Net General Property Taxes To Be Collected 466,248.36 19,188.41 485,436.77 (G) \$565,885.38 Net General Property Taxes To Be Collected 466,248.36 19,188.41 485,436.77 (G) \$565,885.38 Net General Property Taxes To Be Collected 466,248.36 19,188.41 485,436.77 (G) \$565,885.38 Net General Property Taxes To Be Collected 466,248.36 19,188.41 485,436.77 (G) \$50.18 Net General Property Taxes To Be Collected 466,248.36 19,188.41 485,436.77 (G) \$50.18 Net General Property Taxes To Be Collected 466,248.36 19,188.41 485,436.77 (G) \$50.18 PECIAL ASSESSMENTS AND CHARGES 22,400.00 0.00 0.00 0.00 \$22,400.00 Special Assessments And Charges 22,400.00 0.00 0.00 0.00 \$22,400.00 Special Assessments And Charges 22,400.00 0.00 0.00 0.00 0.00 \$22,400.00 Special Assessments And Charges 22,400.00 0.00 0.00 0.00 0.00 0.00 0.00 Special Assessments And Charges 22,400.00 0.00 0.00 0.00 0.00 Special Assessments And Charges 22,400.00 0.00 0.00 0.00 0.00 Special Assessments And Charges 22,400.00 0.00 0.00 0.00 0.00 Special Assessments And Charges 22,400.00 0.00 0.00 0.00 0.00 0.00 Special Assessments And Charges 22,400.00 0.00 0.00 0.00 0.00 Special Assessments And Charges 22,400.00 0.00 0.00 0.00 0.00 Special Assessments And Charges 22,400.00 0.00 0.00 0.00 0.00 Special Assessments And Charges 22,400.00 0.00 0.00 0.00 0.00 0.00 Special Assessments And Charges 22,400.00 0.00 0.00 0.00 0.00 0.00 Special Assessments And Charges 22,400.00 0.00 0.00 0.00 0.00 0.00 Special Assessments And Charges 22,400.00 0.00 0.00 0.00 0.00 0.00 Specia | | | | | ct) | | | | 10,01010 | | 5.20 |
| SPECIAL ASSESSMENTS AND CHARGES Col 1 Municipality Acting as Agent For For Municipality Col 2 Enterprise/ Utility Col 3 Other | | | | | ed | | · | | | | 5.38 |
| H. REPORT DETAIL ON PAGE - 3 Col 1 Municipality Acting as Agent For For Municipality Col 3 Other SPECIAL ASSESSMENTS AND CHARGES 22,400.00 OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) (a) (b) (c) (d) (e) (f) (g) (Acres) (a) (Acres) (a) (Acres) (b) (c) (Acres) (d) (e) (F) (g) (Acres) (h) (g) (Acres) (g) (Acres) (h) (g) (Acres) (g) (| | | | | | | 100,210.00 | , | 100, 100.11 | _ | 0.18 G |
| SPECIAL ASSESSMENTS AND CHARGES 22,400.00 0.00 0.00 \$22,400.00 | Н. | | | | | | | Municip | pality Acting as Agent For | | |
| Solid Soli | | | | | | For | | • | | | |
| K. S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) \$0.00 M. P.F. CROP TAXES | | _ | | | | -:44 | , | | 0.00 | | 20.00 |
| 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 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg. Acs. @ \$0.00 + 0.00 Reg. Acs. @ \$0 | | | <u>'</u> | | <u> </u> | | <u> </u> | | | | |
| N. MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ \$1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 | IX. | 5. 70 | | tes due of re | | | enote minus ar | | (f) | Į | <u>0.00</u> r |
| N. MFL TAX | M. | P.F. | CROP TAXES0.00p | Reg. Acs. @ 10 | ¢ = \$ + 0.00 + | 0.00 (d) | Reg. Acs. @ \$2.52 | $2 = $ \$\ 0.00 + 0 (q) (Acr | .00 Reg.Acs.@20¢=\$ 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 | | MFL | | | | | | 0.00 + 0 (i) (Acre | .00 Closed @ \$10.68=\$ 0.00 + | \$ | 0.00 N |
| 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) | <u></u> 6 0 | 1. CO | OAL (Sec.70.42) Numbi | er of Tons=(a) | 0.00 _{@5} | ¢ per Ton + Num | ber of Tons=(b) | | | 3 | 0.00 |
| 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$588,285.20 | AT | | , | | | | | | · · · · · | | \$0.00 |
| T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$588,285.20 | CCUP | | | | • | | . , | O - / | | _ | |
| | ŏ≓ T. | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$588,285.20 | | | | | | | | | |

2017 YEAR 49 CO 103 MUN 1322 ACCT NO FOR V

VILLAGE OF
Town - Village - City

AMHERST JUNCTION
Municipality

PORTAGE 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 |
| 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 |
| \ <u>\</u> | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Š | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL ASSESSMENT | | | 70.00 | 75.55 | 70.00 | ***** |
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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 |
| ဟ္သ | 03 | Refuse And Garbage Collection | \$22,400.00 | \$0.00 | \$0.00 | \$22,400.00 |
| CHARGES | 04 | Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| N. | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 1 | 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 | | | | | | |
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| 2017 | 49 | 103 | 1322 | FOR | VILLAGE | OF | AMHERST JUNCTION | PORTAGE | |
|------|----|-----|---------|-----|-----------------------|----|------------------|---------|--|
| VEAR | | MHN | ACCT NO | · | Town - Village - City | | Municipality | County | |

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

KAREN SHULFER VILLAGE OF AMHERST JUNCTION 3993 2ND ST AMHERST JUNCTION WI 54407

| 49 | 141 | 1323 |
|----|-----|---------|
| СО | MUN | ACCT NO |

| | | | | FOR | VILLAGE | | | CTION CITY | PORTAGE | Check if Amended | |
|-------------------------|---------------|--------------------------|-------------|--------------------|--------------------------|-------------------------------|------------------|-------------------|--------------------------------|--|-----|
| | | | | | Town- Village | | Munio | ripality | County | | - |
| SEC. | | | | | Descript | Col 1 tion of Tax by Taxir | ng Jurisiction | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| Α | 1. AC | GGREGATE AMO | UNT OF S | TATE TAXES | | | | | | \$0.00 | Δ |
| В. | 1. Pc | ortion of State Spe | cial Charge | es Upon County | | | | | | \$0.25 | |
| | 2. Pc | ortion of County Ta | ax Levied O | ver Entire Municip | ality | | | | | \$89,313.64 | |
| ES ES | 3. Sp | pecial Purpose Co | unty Taxes | | | | | | | \$0.00 | |
| TAXES | 4. TC | OTAL COUNTY TA | AXES (sum | of B-1 through E | 3-3) | | | | | \$89,313.89 | 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 | | | | | | | | | | 1 |
| | 2 | | | | | | | | | | 1 |
| ES | 3 | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 4 | | | | | | | | | | |
| 5 | 5 | | | | | | | | | | 1 |
| Į. | 6 | | | | | | | | | | |
| DIS | 7 | | | | | | | | | | 1 |
| Ι | 8 | | | | | | | | | | |
| EC | 9 | | | | | | | | | | |
| S | 10 | | | | | | | | | | |
| | 11 | | | | | | | | | |] |
| | 12. | TOTAL SPECIAL | DISTRICT | TAXES (sum of 0 | C1 through C11 |) | | \$0.00 | \$0.00 | \$0.00 | lo |
| D. | 1. O | ther Special Pu | rpose Dist | rict Taxes (Show | Detail on pag | ge 4, enter total h | ere) | | | \$0.00 | 1 |
| | 2. T | otal Tax Increme | ent (excer | ot county enviror | nmental remed | liation tax increm | ent) | | | \$11,565.50 | 1 |
| OR CITY | | ounty Environm | | • | | | , | | | \$0.00 | |
| R | 4 . O | Other State Spec | ial Charge | es | | | | | | \$0.00 | |
| GE, | | County Special C | | | | | | | | \$0.00 | |
| ₹ | | II Other Town, V | | • | | | | | | \$94,598.00 | |
| > ż́ | 7. S | Surplus Funds Ap | oplied CAI | UTION: Do not n | nake an entry | on this line unle | ess Line D6 (abo | ve) is Zero. | | < \$0.00 > | 1 |
| TOWN, VILLAGE, TAXES | 8. TO | TAL TOWN, VILL | AGE OR C | ITY TAXES (sum | of D1 through D | 7; NOT TOTAL for | page one) | | | \$106,163.50 |] [|
| Clerk | ζ | | | | | Date | | REMARKS | | | ا |
| Wor | k Phor | ne | | | Home Phone | 1 | | | | | |
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| · | a a i l A - 1 | Idroop | | | Fax Number | | | | | | |
| ⊏-n | nail Ad | iuress | | | / ax Nullibel | | | | | | |

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| | 017 49 AR CO | 141 MUN | 1323 ACCT NO | | LAGE OF | JUNCTION CITY Municipality | PORTAGE County | | | | |
|-------------------------------------|---|---|---------------------|--|---|---------------------------------|--|--|--|--|--|
| SEC. | School District Codes | | | SCHO | Col 1 OL DISTRICT NAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | | | |
| | 1 495607 | 0297 | SCH D OF STEVE | ENS POINT AREA | | | \$129,435.25 | | | | |
| E. | 2 | | | | | | , | | | | |
| | 3 | | | | | | | | | | |
| S | 4 | | | | | | | | | | |
| 28 | 5 | | | | | | | | | | |
| ≻ S H | 6 | | | | | | | | | | |
| AR ≺ S | 7 | | | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 8 | | | | | | | | | | |
| N C | 9 | | | | | | | | | | |
| | 10 | | | | | | | | | | |
| S | 11 | | | | | | | | | | |
| - | | | | (sum of E1 through E1 | | | \$129,435.25 E | | | | |
| F. SH | 1. 1400 | 0013 | MID-STATE TECH | INICAL COLLEGE W | RAP | | \$15,422.17 | | | | |
| | 3. | | | | | | + | | | | |
| F. TECH. J | 4. TOTAL TECHNICAL | COLLEGE TAXE | ES (sum of F1 throu | ıgh F3) | | | \$15,422.17 F | | | | |
| G. | TOTAL GENERAL PROPERTY | TAXES APPOR | RTIONED (Total of S | tate, County, Special D | strict, Local, School and | d Technical College Taxes) | \$340,334.81 G | | | | |
| J | | neral Property T | · · | dits Applied, and Net Gen Col 1 Real Estate Ro | eral Property Taxes to be Col 2 II Personal Property Ro | Col 3 | (G7) DEPARTMENT OF REVENUE USE ONLY | | | | |
| G1 | General Property Taxes Fro | m Computerize | ed Summary | 333,809.0 | 01 6,525.8 | 340,334.81 | SUBTRACT LINE G FROM LINE | | | | |
| G2 | School Levy Tax Credit App | lied (subtract) | | 25,515. | 70 498.8 | 26,014.51 | G-1. RECORD ON LINE G-6. | | | | |
| G3 | Lottery and Gaming Credit A | | ct) | 10,379. | | | | | | | |
| G4 | First Dollar Credit Applied (s | | | 9,171. | | 0,171.27 | (G) \$340,334.81 | | | | |
| G5 G6 | Net General Property Taxes UNDERRUN / OVERRUN (| | | 288,742. | 6,026.9 | 99 294,769.47 | \$0.00 | | | | |
| | | DETAIL ON PA | | Col 1 | Munici | oality Acting as Agent For | \$0.00 | | | | |
| H. | TILL OIL | 2217112 01117 | .02 0 | For Municipalit | y Col 2 Enterprise/ Utility | Col 3 Other | | | | | |
| | SPECIAL ASSESSMENTS AND | CHARGES | | 57,851. | 0.0 | 0.00 | \$57,851.88 | | | | |
| J. | OMITTED PROPERTY TAXES | • | | | | | \$0.00 | | | | |
| K. | S. 70.43 CORRECTIONS (Net | taxes due or re | efunded - use brack | kets <> to denote minus | amount) (d) (e |) (f) | \$0.00 | | | | |
| M. | |)Reg. Acs. @ 10 | | 0.00 Reg. Acs. @ \$. (d) (e) (Acres) | | | | | | | |
| | MFL TAX0.00 Open @ 79¢ | | | | | 0.00 Closed @ \$10.68=\$ 0.00 + | \$0.00 | | | | |
| <u>8</u> o | 1. COAL (Sec.70.42) Nu | mber of Tons=(a)_ | 0.00 _{@5¢} | per Ton + Number of Tons=(b | 0.00 _{@7¢ p} | | \$0.00 | | | | |
| AT | 2. PETROLEUM REFINERII | ` ' | | Number of Tons =(a) | 0.00 @5¢ per Ton | | \$0.00 | | | | |
| l L ω | 3. IRON ORE CONCENTRA | • | <i>'</i> | Number of Tons =(a) | 0.00 @5¢ per Ton | | \$0.00 | | | | |
| 0 ₽ T . | AGGREGATE AMOUNT O | GGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | | | | | |

2017 49 YEAR CO _____141_____MUN

1323 ACCT NO FOR VILLAGE
Town - Village - City

OF

JUNCTION CITY

Municipality

PORTAGE 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 |
| 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 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 |
| S | 07 | fire protection charge | \$127.20 | \$0.00 | \$0.00 | \$127.20 |
| ASSESSMENTS | | nie protestien enange | 4.1.1.2 | φο.σσ | ψσ.σσ | 4.22 |
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| | 01 | Weeds, Tree Planting, Removal | \$275.00 | \$0.00 | \$0.00 | \$275.00 |
| | 02 | Snow Removal, Plowing | \$1,296.99 | \$0.00 | \$0.00 | \$1,296.99 |
| Sil | 03 | Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ্ট | 04 | Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CHARGES | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 붓 | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 08 | Recycling Delinquent Utility Charges | \$0.00 \$54,568.69 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$54,568.69 |
| ∣₹ | 09 | Standby Utility Charges | \$1,584.00 | \$0.00 | \$0.00 | \$1,584.00 |
| | 03 | Standby Stilley Sharges | ψ1,304.00 | ψ0.00 | ψ0.00 | Ψ1,304.00 |
| SPECIAL | | | | | | |
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| 2017 | 49 | 141 | 1323 | FOR | VILLAGE | OF | JUNCTION CITY | PORTAGE | |
|------|----|-----|---------|-----|-----------------------|----|---------------|---------|--|
| YFAR | 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 |
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TOTALS (Also enter on line D-1 on page 1)

BETTY BRUSKI MALLEK VILLAGE OF JUNCTION CITY PO BOX 93 JUNCTION CITY WI 54443-0093

| 49 | 151 | 1324 |
|----|-----|---------|
| СО | MUN | ACCT NO |

| | | | | FOR | VILLAGE | | | ILLADORE | PORTAGE | Check if Amended | |
|-------------------------|---|--------------------------|-------------|--------------------|--------------------------|-----------------------------|------------------|--------------------|--------------------------------|--|----|
| | | | | | Town- Village | | Munio | cipality | County | | |
| SEC. | | | | | Descript | Col 1 tion of Tax by Tax | xing Jurisiction | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| Α | 1. A | GGREGATE AMO | UNT OF ST | TATE TAXES | | | | | | \$0.00 | Δ |
| В. | 1. Po | ortion of State Spe | cial Charge | es Upon County | | | | | | \$0.00 | |
| | 2. Po | ortion of County Ta | ax Levied O | ver Entire Municip | ality | | | | | \$0.00 | |
| ES ES | 3. Sp | pecial Purpose Co | unty Taxes | | | | | | | \$0.00 | |
| TAXES | 4. TO | OTAL COUNTY TA | AXES (sum | of B-1 through E | 3-3) | | | | | \$0.00 | В |
| <u> </u> | | 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 | | | | | | | | | | 1 |
| | 2 | | | | | | | | | | 1 |
| ES | 3 | | | | | | | | | | |
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| DIS | 7 | | | | | | | | | | |
| Ι | 8 | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 9 | | | | | | | | | | |
| S | 10 | | | | | | | | | | |
| | 11 | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRICT | TAXES (sum of 0 | C1 through C11 |) | | \$0.00 | \$0.00 | \$0.00 | lc |
| D. | 1 . O | ther Special Pur | rpose Disti | rict Taxes (Show | ı Detail on pag | e 4, enter total | here) | | | \$0.00 | |
| > | 2. T | otal Tax Increme | ent (excep | ot county enviror | nmental remed | iation tax increr | ment) | | | \$0.00 | 1 |
| OR CITY | 3 . C | ounty Environme | ental Tax I | Increment | | | · | | | \$0.00 | |
| | 4 . C | Other State Spec | ial Charge | es | | | | | | \$0.00 | |
| AGE, XES | | County Special C | | | | | | | | \$0.00 | |
| ⋛Ĕ | | II Other Town, V | | • | | | | | | \$0.00 | |
| z Ż | 7. S | Surplus Funds Ap | | < \$0.00 > | | | | | | | |
| TOWN, VILLAGE, TAXES | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | | | | | |
| Clerk | (| | | | | Date | | REMARKS | | | Ī |
| Wor | k Pho | ne | | | Home Phone | | | | | | |
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| F_n | nail Ad | Idress | | | Fax Number | | | | | | |
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| Col 2 School District Codes Acct No SCHOOL DISTRICT NAMES AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |)17 ^P | | 151 MUN / | 1324 ACCT NO | FOR | VILLA Town - Village | | _ OF | MILLADORE Municipality | PORTAGE County | |
|--|---------------|-----------|----------------------------|----------------|---------------------|------------------|----------------------|------------------|---------------|----------------------------|---------------------------|--------------|
| School District Codes | 16 | AN | | T . | T T | | Town Vinds | | | wamorpanty | | |
| E | SEC. | | School District Codes | | | | SCHOOL | | NAMES | | AMOUNTS APPORTIONE | |
| Section Sect | | 1 | 495607 | 0297 | SCH D OF STEV | ENS POINT | ΓAREA | | | | \$0.00 | |
| 4 | E. | 2 | | | | | | | | | | |
| TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of £1 through £11) \$0.00 E | | 3 | | | | | | | | | | |
| TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of £1 through £11) \$0.00 E | S | 4 | | | | | | | | | | |
| TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of £1 through £11) \$0.00 E | 20 | 5 | | | | | | | | | | |
| TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of £1 through £11) \$0.00 E | > S F H | 6 | | | | | | | | | | |
| TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of £1 through £11) \$0.00 E | AR X S | 7 | | | | | | | | | | |
| TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of £1 through £11) \$0.00 E | AR A | 8 | | | | | | | | | | |
| TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of £1 through £11) \$0.00 E | N C | 9 | | | | | | | | | | |
| TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of £1 through £11) \$0.00 E | | 10 | | | | | | | | | | |
| Total From Computerized Summary From Computerized Sum | SE | | | | | , | | | | | | |
| Col. | | 12 | | | | | | D. | | | | _ |
| Col. | F. SH | 2 | 1400 | 0013 | MID-STATE TEC | HNICAL CC | DLLEGE WRA | .P | | | \$0.0 | <u>-</u> |
| Col. | | | | | | | | | | | | _ |
| Col. | 50 | 4. | TOTAL TECHNICAL CO | LLEGE TAXE | (sum of F1 thro | ugh F3) | | | | | \$0.00 | 万 F |
| Summary of General Property Taxes, State 1ax 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 0.00 0.00 0.00 0.00 0.00 General Property Taxes From Computerized Summary 0.00 0.00 0.00 0.00 0.00 General Property Taxes From Computerized Summary 0.00 0.00 0.00 0.00 0.00 General Property Taxes From Computerized Summary 0.00 0.00 0.00 0.00 0.00 General Property Taxes From Computerized Summary 0.00 0.00 0.00 0.00 0.00 General Property Taxes From Computerized Summary 0.00 0.00 0.00 0.00 0.00 General Property Taxes From Computerized Summary 0.00 0.00 0.00 0.00 0.00 First Dollar Credit Applied (subtract) 0.00 0.00 0.00 0.00 Net General Property Taxes To Be Collected 0.00 0.00 0.00 0.00 0.00 Net General Property Taxes From Ecollected 0.00 0.00 0.00 0.00 Total (Col 1 Plus Col 2) 0.00 0.00 0.00 0.00 St. Oblination Credit Applied (subtract) 0.00 0.00 0.00 0.00 0.00 St. Oblination Credit Applied (subtract) 0.00 0.00 0.00 0.00 0.00 St. Oblination Credit Applied (subtract) 0.00 0.00 0.00 0.00 0.00 0.00 St. Oblination Credit Applied (subtract) 0.00 0.00 0.00 0.00 0.00 0.00 St. Oblination Credit Applied (subtract) 0.00 0.00 0.00 0.00 0.00 0.00 St. Oblination Credit Applied (subtract) 0.00 0.00 0.00 0.00 0.00 0.00 St. Oblination Credit Applied (subtract) 0.00 0.00 0.00 0.00 0.00 0.00 St. Oblination Credit Applied (subtract) 0.00 0.00 0.00 0.00 0.00 0.00 St. Oblination Credit Applied (subtract) 0.00 0.00 0.00 0.00 0.00 0.00 St. Oblination Credit Applied (subtract) 0.00 0.00 0.00 0.00 0.00 0.00 St. Oblination Credit Applied (subtract) 0.00 | | TOTA | AL GENERAL PROPERTY TA | XES APPOR | TIONED (Total of S | State, Cou | nty, Special Disti | ict, Local, S | chool and Te | chnical College Taxes) | • |) G |
| Real Estate Roll | 0. | | Summary of Genera | al Property Ta | axes, State Tax Cre | dits Applie | * | | | | | |
| General Property Taxes From Computerized Summary 0.00 | | | PLEASE COMPL | LETE ALL C | OLUMNS | | | | | | REVENUE USE ONLY | |
| School Levy Tax Credit Applied (subtract) 0.00 | G1 | Cono | aral Dranarty Tayon From (| Computoriza | d Cummon. | ' | | Cisonaii | | , | OUDTDACT LINE O FDOM LINE | _ |
| Columber | | | | | u Summary | | | | | 0.00 | G-1. RECORD ON LINE G-6. | |
| G4 First Dollar Credit Applied (subtract) 0.00 0.0 | | | | · , | ct) | | | | | | | ი |
| Net General Property Taxes To Be Collected 0.00 | | | | | 01) | | | | | 0.00 | | |
| H. REPORT DETAIL ON PAGE - 3 Col 1 Municipality Acting as Agent For Col 2 Enterprise/ Utility SPECIAL ASSESSMENTS AND CHARGES 0.00 OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) N. P.F. CROP TAXES (a) (Acres) (b) (c) (Acres) (d) (e) (f) P.F. CROP TAXES (a) (Acres) (b) (c) (Acres) (d) (e) (f) (g) (Acres) (a) (Acres) (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (d) (e) (f) (g) (Acres) (a) (Acres) (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (d) (e) (G) (Acres) (e) (f) (g) (Acres) (f) (g) (Acres) (g) (Ac | | | | | d | | 0.00 | | 0.00 | 0.00 | (G) \$0.0 | |
| SPECIAL ASSESSMENTS AND CHARGES 0.00 0 | G6 | UND | | | | | _ | | | | \$0.0 | <u>0</u> G |
| SPECIAL ASSESSMENTS AND CHARGES 0.00 0 | H. | | REPORT DE | TAIL ON PA | AGE - 3 | <u> </u> | | Col 2 Entorn | Municipality | | | |
| J. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$0.00 | | SPEC | IAL ASSESSMENTS AND C | HARGES | | - ' | . , | COI Z LIIIeip | - | | \$0.0 | ♂ ⊦ |
| S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) (a) | J. | _ | | | ed on property om | nitted from | | ous years) | 0.00 | | | |
| M. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 \$ = \$ 0.00 Reg. Acs. @ 10 \$ = \$ 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg. Acs. @ \$2.62 = \$ 0.00 + 0.00 Reg. Acs. @ \$2.62 = \$ 0.00 Reg. Acs. @ | | | • | | | | | | | | \$0.0 | ᆔ |
| 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) (i) (Ac | M | | (a) | | (b) | (c) | | (d) | | | | |
| 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 @ \$8.27=\$ 0.00 Closed @ \$8.2 | IVI. | P.F. C | CROP TAXES0.00_F | Reg. Acs. @ 10 | ¢ = \$ + | 0.00 | Reg. Acs. @ \$2.5 | 2 = \$ 0.00 | + 0.00 | Reg.Acs.@20¢=\$ 0.00 = | \$0.0 | <u>o</u> " |
| \$0.00 \$0.0 | N | MEI - | | | | | | | | Closed @ \$10.68=\$ 0.00 + | | N |
| 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 | N. | IVII L | 1777 Open @ 79¢-\$ _ | | Closed @ \$1.67 | 7 = 9 | . r <u>opend</u> | υφ2.14− <u>-</u> | (i) (Acres) | (j) | \$0.0 | ٥ |
| 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 * | Z - | | | | | | | | | Closed @ \$8.27=\$ = | | |
| 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 T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$0.00 | ○ | | , | ` ' | | ¢ per Ton + N | lumber of Tons=(b) | 0.0 | 0 @7¢ per Tor | 1 | _ | |
| 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | S S | | | ` | <i>'</i> | Number o | f Tons =(a) | 0.00 @5¢ | per Ton | | | |
| T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | 3. IRC | ON ORE CONCENTRATE | S (Sec. 70.4 | 10) | Number of | f Tons =(a) | 0.00 @5¢ | per Ton | | \$0.0 | 0 |
| T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | 8₹ | | | | | | | | | | | _ |
| | T. | AGG | GREGATE AMOUNT OF T | TAXES (Tota | l of Sections G, G | 6-6, H, J, K | X, M, N, and Sect | ion 0) | | | \$0.0 | <u>0</u>] 1 |

 2017
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 1324
 FOR
 VILLAGE
 OF
 MILLADORE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 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 |
| | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ľ | 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 |
| SPECIAL ASSESSMENTS | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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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 |
| Sil | 03 | Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ୂ | 04 | Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| A | 05 06 | Fencing Fire Calls | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| ᄧ | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| بِ ا | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ₹ | | Bomiquent outry enarges | ψ0.00 | ψ0.00 | ψ0.00 | ψ0.00 |
| SPECIAL CHARGES | | | | | | |
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PORTAGE

County

| 2017 | 49 | 151 | 1324 | FOR | VILLAGE | OF | MILLADORE | PORTAGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|---------|--|
| YFAR | 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 |
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TOTALS (Also enter on line D-1 on page 1)

SUSAN MANCL
VILLAGE OF MILLADORE
P O BOX 10
MILLADORE WI 54454-0010

49 161 1325 CO MUN ACCT NO

Check if Amended **VILLAGE** OF **NELSONVILLE PORTAGE** 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 \$0.17 В 2. Portion of County Tax Levied Over Entire Municipality \$55,379.63 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$55.379.80 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 \$11,512.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$11,512.00 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

| |)17 | 49 | 161 | 1325 | FOR | VILLA | | · | NELSONVILLE | PORTAGE | |
|-------------------------------------|-------|--|----------------|--------------------|-----------------|---------------------------|--|--------------|--|--|-----------|
| YE | AR | CO | MUN | ACCT NO | | Town - Villaç | | | Municipality | County | _ |
| SEC. | | School District Codes | Acct No | | | SCHOOL | Col 1 - DISTRICT NAM | ES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| | 1 | 490126 | 0295 | SCH D OF TON | MORROW RI | VER (AMHERST) | | | | \$103,217.80 | |
| E. | 2 | | | | | | | | | | |
| | 3 | | | | | | | | | | |
| LS L | 4 | | | | | | | | | | |
| 28 | 5 | | | | | | | | | | |
| Ϋ́ | 6 | | | | | | | | | | |
| AR S | 7 | | | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 8 | | | | | | | | | | |
| 필일 | 9 | | | | | | | | | | |
| | 10 | | | | | | | | | | - |
| SE | 11 | | | | | | | | | | |
| | 12 | TOTAL ELEMENTARY AN | | _ | | | | | | \$103,217.80 | ĮΕ |
| F . ∑ | 1. | 1400 | 0013 | MID-STATE TE | CHNICAL CO | OLLEGE WRA | .P | | | \$9,562.64 | _ |
| E.G. | 3. | | | | | | | | | | - |
| TECH. 4 | 4 | TOTAL TECHNICAL CO | LLEGE TAXE | ES (sum of F1 th | rough F3) | | | | | \$9,562.64 | l F |
| | | AL GENERAL PROPERTY T | | ` | | untv. Special Dist | ict. Local. Schoo | l and Tech | nical College Taxes) | \$179,672.24 | G |
| G. | | Summary of Gener | al Property T | axes, State Tax C | redits Applie | ed, and Net Genera | I Property Taxes t | o be Collec | eted | (G7) DEPARTMENT OF | ĺ |
| | | PLEASE COMP | LETE ALL C | OLUMNS | | Col 1 Real Estate Roll | Col 2 Personal Propert | y Roll | Col 3 Total (Col 1 Plus Col 2) | REVENUE USE ONLY | |
| G1 | Gen | eral Property Taxes From | Computerize | ed Summary | | 175,875.66 | 3,7 | 795.72 | 179,671.38 | SUBTRACT LINE G FROM LINE | 1 |
| G2 | Scho | ool Levy Tax Credit Applie | d (subtract) | | | 19,244.50 | 4 | 115.33 | 19,659.83 | G-1. RECORD ON LINE G-6. | |
| G3 | | ery and Gaming Credit App | | ict) | | 5,359.41 | | 0.00 | 5,359.41 | (G-1) \$179,671.38 | _ |
| G4 | | t Dollar Credit Applied (sub | | | | 5,799.24 | 2.0 | 0.00 | 5,799.24 148,852.90 | (G) \$179,672.24 | |
| G5 | | General Property Taxes To | | | 1) | 145,472.51 | 3,0 | 380.39 | 148,852.90 | -\$0.86 |]] G6 |
| G6 | UNI | DERRUN / OVERRUN (inc REPORT DE | | | 1) | Col 1 | Mu | nicinality Δ | Acting as Agent For | -\$0.00 | J 60 |
| Н. | | | | .5_ 0 | F | or Municipality | Col 2 Enterprise/ l | Jtility | Col 3 Other | | 1 |
| | | CIAL ASSESSMENTS AND C | | | | 11,439.36 | | 0.00 | 0.00 | \$11,439.36 |) н |
| J. | | TTED PROPERTY TAXES (N | | <u> </u> | | <u> </u> | <u>, , , </u> | | | \$0.00 | J |
| K. | S. 70 | 0.43 CORRECTIONS (Net tax (a) | xes due or re | efunded - use bra | ackets <> to | denote minus ar | nount) (d) | (e) | (f) | \$0.00 | K |
| M. | P.F. | | Reg. Acs. @ 10 | | | Reg. Acs. @ \$2.5. | | | Reg.Acs.@20¢=\$ 0.00 = | \$0.00 | М |
| | MFL | TAX 0.00 Open @ 79¢=\$ | | | | | | 0.00 Clo | osed @ \$10.68 <u>=\$ 0.00</u> + (j) sed @ \$8.27=\$.00 = | \$0.00 | N |
| <u>ج م</u> | 1 0 | OAL (Sec.70.42) Numb | er of Tons=(a) | 0.00 | NEd por Top : N | Number of Tons=(b) | 0.00 _@ | 7¢ per Ton | | \$0.00 | 1 |
| TA | | ETROLEUM REFINERIES | \ / | | | | | | | \$0.00 | - |
| JP. | | ETROLEUM REFINERIES RON ORE CONCENTRATE | | • | | of Tons =(a) | 0.00 @5¢ per To | | | \$0.00 | - |
| OCCUPATION TAXES O | J. IK | ON ORE CONCENTRATE | _o (oec. 70.4 | 4 0) | Number o | of Tons =(a) | 0.00 @5¢ per To | 11 | | Ψ0.00 | |
| 0 <u>←</u> T. | AG | GREGATE AMOUNT OF | TAXES (Tota | al of Sections G | G-6 H I k | C M N and Sect | ion (1) | | | \$191,110.74 | _ |
| I. | 70 | CILCATE ANIOUNT OF | -AALO (1018 | ai oi occiloris G, | J-0, 11, J, F | x, ivi, ix, and occi | 1011 0 <i>)</i> | | | φ131,110.74 | j ' |

 2017
 49
 161
 1325
 FOR
 VILLAGE
 OF
 NELSONVILLE

 YEAR
 CO
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 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 |
| 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 |
| I₩ | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S | 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 |
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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 |
| | 03 | Refuse And Garbage Collection | \$11,439.36 | \$0.00 | \$0.00 | \$11,439.36 |
| ୂ | 04 | Grading, Gravel, Culvert, Fencing | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| ₹ | 05 06 | Fencing Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ᇙ | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ĭ. | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL CHARGES | | | | | | |
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\$11,439.36

PORTAGE

County

| 2017 | 49 | 161 | 1325 | FOR | VILLAGE | OF | NELSONVILLE | PORTAGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|---------|--|
| YFAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| | | CIAL PURPOSE DISTRICTS | | | | |
|----|------------------|------------------------|---------------------|---------|--|--|
| 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 ANDERSON VILLAGE OF NELSONVILLE PO BOX 86 NELSONVILLE WI 54458

| 49 | 171 | 1326 |
|----|-----|---------|
| СО | MUN | ACCT NO |

| | | | | FOR | VILLAGE | OF | PA | RK RIDGE | PORTAGE | Check if Amended | |
|-------------------------|---|--------------------------|-------------|--|--------------------------|----------------------|-----------|-------------------|--------------------------------|--|---|
| | | | | | Town- Village | e -City | Munio | ripality | County | | |
| SEC. | | | | 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 | | | | | | \$0.80 | l |
| _ | 2. Pc | ortion of County Ta | ax Levied (| Over Entire Municip | ality | | | | | \$280,397.37 | ı |
| ES ES | 3. Sp | pecial Purpose Co | unty Taxe: | s | | | | | | \$0.00 | ı |
| TAXES | 4. TC | OTAL COUNTY TA | AXES (sui | m of B-1 through E | 3-3) | | | | | \$280,398.17 | В |
| | | 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 | | | | | | | | | | ı |
| | 2 | | | | | | | | | | ı |
| ES | 3 | | | | | | | | | | ı |
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| ΪĀ | 8 | | | | | | | | | | ı |
| SPECIAL DISTRICT TAXES | 9 | | | | | | | | | | ı |
| S | 10 | | | | | | | | | | ı |
| | 11 | | | | | | | | | | ı |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of 0 | C1 through C11 | 1) | | \$0.00 | \$0.00 | \$0.00 | c |
| D. | 1 . O | ther Special Pu | rpose Dis | strict Taxes (Show | v Detail on pag | ge 4, enter total he | ere) | | | \$0.00 | ı |
| > | 2. To | otal Tax Increme | ent (exce | ept county enviror | nmental remed | diation tax increme | nt) | | | \$0.00 | ı |
| OR CITY | | ounty Environm | | | | | | | | \$0.00 | ı |
| | | ther State Spec | | es | | | | | | \$0.00 | ı |
| TOWN, VILLAGE, TAXES | 5. County Special Charges | | | | | | | \$0.00 | ı | | |
| ╡┺ | | Il Other Town, V | | <u> </u> | | | | · · · - | | \$181,404.00 | ı |
| Ž Ž | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. < \$0.00 \$181,404.00 | | | | | | | | l | | |
| <u></u> | 8. TO | TAL TOWN, VILL | AGE OR | CITY TAXES (sum | of D1 through D | D7; NOT TOTAL for p | page one) | | | \$181,404.00 | |
| Clerk | (| | | | | Date | | REMARKS | | | |
| | | | | | I | | | _ | | | |
| Wor | k Phor | ne | | | Home Phone | | | | | | |
| (| |) | | | () | | | | | | |
| E-m | nail Ad | dress | | | Fax Number | | | | | | |
| | | | | | () | | | | | | |

Printed 05-15-18 09:57 PM

| Col School District Codes Acct No | | 017 49 AR CO | 171 MUN | 1326 ACCT NO | FOR _ | VILLA Town - Villag | <u> </u> |)F | PARK RIDGE Municipality | PORTAGE County | |
|---|------------|---|--------------------|---------------------|-----------------|------------------------|-------------------|-------------|-------------------------|-------------------------|----------|
| E. 2 3 4 4 5 5 5 5 5 5 5 5 | | | es Acct | | | SCHOOL | | MES | | Col. 2 AMOUNTS APPORTIO | |
| E | | 1 495607 | 0297 | SCH D OF STEV | ENS POINT A | AREA | | | | \$406.35 | 57.94 |
| 3 3 5 5 5 5 5 5 5 5 | E. | 2 | | | | | | | | V 100,00 | |
| Total Elementary and Secondary School Taxes (sum of E1 through E11) \$406,357.94 | | 3 | | | | | | | | | |
| Total Elementary and Secondary School Taxes (sum of E1 through E11) \$406,357.94 | LS L | 4 | | | | | | | | | |
| Total Elementary and Secondary School Taxes (sum of E1 through E11) \$406,357.94 | 20 | 5 | | | | | | | | | |
| Total Elementary and Secondary School Taxes (sum of E1 through E11) \$406,357.94 | ΥU | 6 | | | | | | | | | |
| Total Elementary and Secondary School Taxes (sum of E1 through E11) \$406,357.94 | AR Y S | 7 | | | | | | | | | |
| Total Elementary and Secondary School Taxes (sum of E1 through E11) \$406,357.94 | AR | 8 | | | | | | | | | |
| Total Elementary and Secondary School Taxes (sum of E1 through E11) \$406,357.94 | N S | 9 | | | | | | | | | |
| Total Elementary and Secondary School Taxes (sum of E1 through E11) \$406,357.94 | | 10 | | | | | | | | | |
| 1 | SE | | | | | | | | | | |
| G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$916,577.53 Coll | | | | | | | | | | | |
| G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$916,577.53 Coll | F. Si | | 0013 | MID-STATE TEC | HNICAL COL | LEGE WRA | <u> </u> | | | \$48,4 | 17.42 |
| G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$916,577.53 Coll | LEG | | | | | | | | | | |
| G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$916,577.53 Coll | | | COLLEGE TAXI | ES (sum of F1 thro | ough F3) | | | | | \$48,4° | 17.42 F |
| Summary of General Property Taxes, State 1 ax Credits Applied, and not resensel Property Taxes to Colocted Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2) | | TOTAL GENERAL PROPERT | Y TAXES APPOR | RTIONED (Total of | State, Count | y, Special Distr | ict, Local, Scho | ol and Tec | chnical College Taxes) | | |
| Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2) | J G. | Summary of Ge | eneral Property T | axes, State Tax Cre | edits Applied, | and Net Genera | • • | to be Colle | | | |
| School Levy Tax Credit Applied (subtract) 77,295.88 1,526.43 78,822.31 G-1. RECORD ON LINE G-6. | | PLEASE CO | MPLETE ALL C | COLUMNS | Re | | | rty Roll | | REVENUE USE ONI | LY |
| Column C | | | | ed Summary | | | | | 916,578.62 | SUBTRACT LINE G FROM | LINE |
| First Dollar Credit Applied (subtract) 12,616.83 0.00 12,616.83 0.00 12,616.83 (G) \$916,577.53 Net General Property Taxes To Be Collected 789,497.10 16,223.65 805,720.75 (G) \$916,577.53 H. REPORT DETAIL ON PAGE - 3 Col 1 Municipality Acting as Agent For For Municipality Col 2 Enterprise/ Utility Col 3 Other | 1 | | | | | · · | 1 | | · | | |
| Section Sect | 1 | | | ict) | | | | I . | | (G-1) \$916,5 | 78.62 |
| Second Cold | | | | 2d | | | 16 | | - | (G) \$916,5 | 77.53 |
| H. REPORT DETAIL ON PAGE - 3 Col 1 Municipality Acting as Agent For For Municipality Col 2 Enterprise/ Utility Col 3 Other | | | | | | 709,497.10 | | ,220.00 | 000,120.13 | | \$1.09 G |
| SPECIAL ASSESSMENTS AND CHARGES 1,777.51 0.00 0.00 \$1,777.51 | | | | | | | M | unicipality | Acting as Agent For | | |
| Some content Some | | | | | For | | Col 2 Enterprise/ | 'Utility | | | |
| S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) \$0.00 | | | | | | , - | | 0.00 | 0.00 | \$1,7 | |
| M. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$2.52 = \$ 0.00 + 0.00 Reg. Acs. @ \$0.00 = \$0.00 Reg. Acs. @ \$0.00 + 0.00 Open@\$2.14 | | | • | <u> </u> | | <u> </u> | | | | | |
| M. P.F. CROP TAXES0.00Reg. Acs. @ 10 ¢ = \$0.00 +0.00Reg. Acs. @ \$2.52 = \$0.00 +0.00Reg. Acs. @ 20¢=\$0.00 = | r. | | | | | enote minus ar | | (e) | (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) .00 Closed @ \$8.27=\$.00 = \$0.00 Closed @ \$0.00 Cl | M. | | | | | Reg. Acs. @ \$2.52 | | | | | |
| 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | N. MFL TAX0.00 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) | | | | | | | | \$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 \$0.00 \$918,356.13 | <u>8</u> o | 1. COAL (Sec.70.42) | lumber of Tons=(a) | 0.00 _{@5} | ¢ per Ton + Nun | nber of Tons=(b) | 0.00 | | - | | \$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) **So.00** | AT | (Exp por 1611) | | | | | | | | | \$0.00 |
| T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$918,356.13 | CCUP | | , | , | | | | | | | |
| | ŏ≱ T. | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) | | | | | | | | \$918,3 | 356.13 |

 2017
 49
 171
 1326
 FOR
 VILLAGE
 OF

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 M

PARK RIDGE PORTAGE

Municipality County

SECTION H - DETAIL SUMMARY

| 01 02 | Special Assessments and Special Charges | For the Municipality | | Col 3 Other | |
|----------------------------|---|--|--|--|--|
| 02 | | ' ' | Col 2 Enterprise / Utility | (Total of columns 1,2 & 3) | |
| | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | |
| 01 02 03 04 05 | Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 07 | Recycling Delinquent Utility Charges | \$0.00 \$1,777.51 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$1,777.51 |
| | | | | | |
| | | | | | |
| | | | | | |
| - | 02 03 04 05 06 07 | 02 Snow Removal, Plowing 03 Refuse And Garbage Collection 04 Grading, Gravel, Culvert, Fencing 05 Fencing 06 Fire Calls 07 Recycling | 02 Snow Removal, Plowing \$0.00 03 Refuse And Garbage Collection \$0.00 04 Grading, Gravel, Culvert, Fencing \$0.00 05 Fencing \$0.00 06 Fire Calls \$0.00 07 Recycling \$0.00 | 02 Snow Removal, Plowing \$0.00 \$0.00 03 Refuse And Garbage Collection \$0.00 \$0.00 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 | 02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 03 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 |

| 2017 | 49 | 171 | 1326 | FOR | VILLAGE | OF | PARK RIDGE | PORTAGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|---------|--|
| ΥFΔR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | Countv | |

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

KATHY BEMOWSKI VILLAGE OF PARK RIDGE 24 CRESTWOOD DR STEVENS POINT WI 54481-4301

| 49 | 173 | 1327 |
|----|-----|---------|
| СО | MUN | ACCT NO |

| | | | | FOR | VILLAGE | OF | | PLOVER | PORTAGE | Check if Amended | I |
|-------------------------|--------------|--------------------------|-------------------|---------------------------------------|--------------------------|--------------------------------|-----------------|-------------------|--------------------------------|---|-----|
| | | | | _ | Town- Village | -City | Munio | ripality | County | | |
| SEC. | | | | | Descrip | Col 1 tion of Tax by Taxing | g Jurisiction | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| Α | 1. A | GGREGATE AMO | UNT OF S | STATE TAXES | | | | | | \$0.00 | ▮⊿ |
| В. | 1. Po | ortion of State Spe | cial Charg | es Upon County | | | | | | \$14.71 | 1 |
| | 2. Po | ortion of County Ta | ax Levied | Over Entire Municip | ality | | | | | \$5,171,071.73 | |
| TAXES | 3. Sp | pecial Purpose Co | unty Taxe | S | | | | | | \$0.00 | |
| 58€ | 4. TO | OTAL COUNTY TA | AXES (sui | m of B-1 through E | 3-3) | | | | | \$5,171,086.44 | 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 | | | | | | | | | | 1 |
| ES | 3 | | | | | | | | | | |
| ξ | 4 | | | | | | | | | | |
| Ę | 5 | | | | | | | | | | 1 |
| Ϋ́ | 6 | | | | | | | | | | |
| DIS | 7 | | | | | | | | | | 1 |
| SPECIAL DISTRICT TAXES | 8 | | | | | | | | | | |
| EC | 9 | | | | | | | | | | |
| S | 10 | | | | | | | | | | |
| | 11 | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of 0 | C1 through C11 |) | | \$0.00 | \$0.00 | \$0.00 | ٦۵ |
| D. | 1. C | Other Special Pur | rpose Dis | trict Taxes (Show | v Detail on pag | ge 4, enter total he | ere) | · | | \$0.00 | |
| | 2. T | otal Tax Increme | ent (exce | ept county enviror | nmental remed | liation tax increme | ent) | | | \$1,327,328.06 | - |
| ĊĬ | | County Environm | • | · · · · · · · · · · · · · · · · · · · | | | | | | \$0.00 | - |
| R | 4 . C | Other State Spec | ial Charg | es | | | | | | \$0.00 | 1 |
| GE, | | County Special C | | | | | | | | \$0.00 | |
| ₹ | 6. A | II Other Town, V | /illage, or | City Taxes | | | | | | \$6,336,590.00 | |
| > ż́ | 7. S | Surplus Funds Ap | oplied C A | AUTION: Do not n | nake an entry | on this line unles | ss Line D6 (abo | ve) is Zero. | | < \$0.00 | |
| TOWN, VILLAGE, TAXES | 8. TO | OTAL TOWN, VILL | AGE OR | CITY TAXES (sum | of D1 through D | 7; NOT TOTAL for p | page one) | | | \$7,663,918.06 |] [|
| Clerk | (| | | | | Date | | REMARKS | | | 1 |
| Wor | k Pho | ne | | | Home Phone | I | | | | | |
| (| |) | | | () | | | | | | |
| ~ | nail Ad | Idroes | | | Fax Number | | | | | | |
| L-II | iaii Au | iui 699 | | | / / | | | | | | |

| | 017 49 CAR CO | 173 | 1327 ACCT NO | | . <i>AGE</i> OF lage - City | PLOVER Municipality | PORTAGE County |
|-------------------------------------|---|---------------------|----------------------------|------------------------------|--|------------------------------------|---|
| | .AIX 00 | WOIN | 1 | | Col 1 | | Col. 2 |
| SEC. | School District Code | es Acct No | | SCHO | OL DISTRICT NAMES | | AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
| | 1 495607 | 0297 | SCH D OF STEVE | ENS POINT AREA | | | \$7,494,029.19 |
| E. | 2 | | | | | | . , , |
| | 3 | | | | | | |
| LS | 4 | | | | | | |
| 20 | 5 | | | | | | |
| > C F F F | 6 | | | | | | |
| AR Y S | 7 | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 8 | | | | | | |
| N C | 9 | | | | | | |
| | 10 | | | | | | |
| S | 11 | | | | | | |
| - | | | | (sum of E1 through E11 | | | \$7,494,029.19 |
| F. SH | 1. 1400 | 0013 | MID-STATE TECH | INICAL COLLEGE WI | RAP | | \$892,911.21 |
| | 3. | | | | | | |
| F. TECH. J | | L COLLEGE TAXI | ES (sum of F1 throu | igh F3) | | | \$892,911.21 |
| G. | TOTAL GENERAL PROPERT | TY TAXES APPOR | RTIONED (Total of S | tate, County, Special Di | strict, Local, School and | rechnical College Taxes) | \$21,221,944.90 |
| 0. | Summary of G | eneral Property T | axes, State Tax Cred | • • | eral Property Taxes to be C | | (G7) DEPARTMENT OF |
| | PLEASE CC | MPLETE ALL (| COLUMNS | Col 1 Real Estate Ro | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | REVENUE USE ONLY |
| G1 | General Property Taxes Fr | om Computerize | ed Summary | 20,515,880.4 | | 21,221,943.53 | SUBTRACT LINE G FROM LINE |
| G2 | School Levy Tax Credit Ap | · · · · · | | 1,468,942.6 | | | G-1. RECORD ON LINE G-6. |
| G3 | Lottery and Gaming Credit | | ect) | 266,010.0 | | 266,010.00 | (G-1) \$21,221,943.53 |
| G4 | First Dollar Credit Applied Net General Property Taxe | | 2d | 194,009.3 18,586,918.3 | ,0 | 194,009.38 19,242,427.13 | (G) \$21,221,944.90 |
| G5 G6 | UNDERRUN / OVERRUN | | | 18,586,918. | 055,506.70 | 19,242,427.13 | -\$1.37 |
| Н. | | T DETAIL ON P. | | Col 1 | Municipa | lity Acting as Agent For | VIII.0. |
| ''- | | | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AF | | | 70,471.0 | · · | 0.00 | \$172,484.53 |
| J. | OMITTED PROPERTY TAXE | <u> </u> | <u> </u> | | | | \$0.00 |
| K. | S. 70.43 CORRECTIONS (No. | | efunded - use brack (b) | (ets <> to denote minus | amount) (d) (e) | (f) | \$0.00 |
| M. | | | | | $0.52 = \frac{0.00}{\text{(f)}} + \frac{0.0}{\text{(g) (Acres}}$ | | \$0.00 |
| | | | | | n@\$2.14=0.00 +39.1 (i) (Acres | 9 Closed @ \$10.68=\$ 418.55 + | \$440.11 |
| <u>8</u> o | 1. COAL (Sec.70.42) | Number of Tons=(a)_ | 0.00 _{@.5¢} | per Ton + Number of Tons=(b) | | | \$0.00 |
| AT | 2. PETROLEUM REFINER | ` ' | | Number of Tons =(a) | 0.00 @5¢ per Ton | · - · · | \$0.00 |
| l≒ o | 3. IRON ORE CONCENTE | , | , | Number of Tons =(a) | 0.00 @5¢ per Ton | | \$0.00 |
| 8 <u>₹</u> T . | AGGREGATE AMOUNT | OF TAXES (Tota | al of Sections G, G | -6, H, J, K, M, N, and Se | ction 0) | | \$21,394,868.17 |
| | 1 | | | | | | ļ |

 2017
 49
 173
 1327
 FOR VILLAGE
 OF PLOVER
 PORTAGE

 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 | \$2,468.19 | \$0.00 | \$2,468.19 |
| ·~ | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ΙË | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ∣ <u>ω</u> | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ∑ | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SES | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL ASSESSMENTS | | | | | | |
| SPECIAL CHARGES | 01 02 03 04 05 | Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing | \$1,346.02 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$1,346.02 \$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 |
| CIAL | 08 09 | Delinquent Utility Charges Cc Bus Service-Maintenance | \$0.00 \$69,125.06 | \$99,545.26 \$0.00 | \$0.00 \$0.00 | \$99,545.26 \$69,125.06 |
| SPE | | | | | | |

\$172,484.53

| 2017 | 49 | 173 | 1327 | FOR | VILLAGE | OF | PLOVER | PORTAGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|---------|--|
| 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 | | | | | | |
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\$0.00

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

KAREN SWANSON VILLAGE OF PLOVER PO BOX 37 PLOVER WI 54467-0037

| 49 | 176 | 1328 |
|----|-----|---------|
| СО | MUN | ACCT NO |

| | | | | FOR | VILLAGE | OF | F | ROSHOLT | PORTAGE | Check if Amended | |
|-------------------------|--------------|--------------------------|------------|---------------------|--------------------------|---------------------------------|-----------------|--------------------|--------------------------------|--|-----|
| | | | | _ | Town- Village | -City | Munic | cipality | County | | |
| SEC | | | | | Descrip | Col 1 ition of Tax by Taxing | g Jurisiction | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| Α | 1. A | GGREGATE AMO | UNT OF S | STATE TAXES | | | | | | \$0.00 |] 🗚 |
| В. | 1. Po | ortion of State Spe | cial Charg | es Upon County | | | | | | \$0.33 | |
| | | <u>·</u> | | Over Entire Municip | ality | | | | | \$117,545.84 | |
| ES ES | 3. Sp | pecial Purpose Co | unty Taxe | S | | | | | | \$0.00 | |
| TAXES | 4. TO | OTAL COUNTY T | AXES (sui | m of B-1 through E | 3-3) | | | | | \$117,546.17 | 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 | | | | | | | | | | 1 |
| | 2 | | | | | | | | | | |
| ES | 3 | | | | | | | | | | |
| DISTRICT TAXES | 4 | | | | | | | | | | |
| C | 5 | | | | | | | | | | |
| IZ | 6 | | | | | | | | | | |
| <u>SI</u> | 7 | | | | | | | | | | |
| ΪĀΓ | 8 | | | | | | | | | | |
| SPECIAL | 9 | | | | | | | | | | |
| S | 10 | | | | | | | | | | 1 |
| | 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 Dis | trict Taxes (Shov | v Detail on pag | ge 4, enter total he | ere) | ' | | \$0.00 | |
| > | 2. T | otal Tax Increme | ent (exce | ept county enviror | nmental remed | diation tax increme | ent) | | | \$0.00 | |
| OR CITY | 3 . C | County Environm | ental Tax | Increment | | | • | | | \$0.00 | |
| | | Other State Spec | | es | | | | | | \$0.00 | |
| TOWN, VILLAGE, TAXES | | County Special C | | | | | | | | \$0.00 | |
| ∄₹ | | II Other Town, V | | • | | | | | | \$131,938.00 | _ |
| ξ | 7. S | Surplus Funds Ap | oplied CA | AUTION: Do not n | nake an entry | on this line unles | ss Line D6 (abo | ve) is Zero. | | < \$0.00 > | |
| ō Š | 8. TO | OTAL TOWN, VILL | AGE OR | CITY TAXES (sum | of D1 through D | 7; NOT TOTAL for p | page one) | | | \$131,938.00 | ם |
| Clerl | < | | | | | Date | | REMARKS | | | Ī |
| Wor | k Phoi | ne | | | Home Phone | I | | | | | |
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| E ^ | nail Ad | Idraee | | | Fax Number | | | | | | |
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| |)17 | 49 | 176 | 1328 | FOR | VILLA | 0_ |)F | ROSHOLT | PORTAGE | |
|-------------------------------------|--------|------------------------------------|-----------------|-------------------|---------------|-------------------------------------|------------------------|-------------|--------------------------------------|--|-----|
| YE | AR | CO | MUN | ACCT NO | | Town - Villaç | ge - City | | Municipality | County | _ |
| SEC. | | School District Codes | Acct No | | | SCHOOL | Col 1 _ DISTRICT NA | MES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| | 1 | 494963 | 0296 | SCH D OF RO | SHOLT | | | | | \$215,974.12 | |
| E. | 2 | | | | | | | | | , ,,,, | |
| | 3 | | | | | | | | | | |
| l S | 4 | | | | | | | | | | |
| 98 | 5 | | | | | | | | | | |
| Ϋ́ | 6 | | | | | | | | | | |
| AR N | 7 | | | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 8 | | | | | | | | | | |
| ₩ P P | 9 | | | | | | | | | | |
| 8 | 10 | | | | | | | | | | |
| SE | 11 | | | | | | | | | | |
| | 12 | TOTAL ELEMENTARY AN | D SECONDAR | RY SCHOOL TAX | ES (sum of | E1 through E11) | | | | \$215,974.12 |] E |
| TECH. 4 | 1. | 1500 | 0014 | NORTH CENT | RAL TECHN | ICAL COLLEGE | WAUS | | | \$28,489.16 | |
| H H | 2. | | | | | | | | | | |
| | 3. | TOTAL TECHNICAL CO | I I EGE TAYE | S (sum of E1 th | rough E3) | | | | | ¢20.400.46 | l F |
| | | AL GENERAL PROPERTY TO | | <u> </u> | | unty Special Diet | riot Local Sobo | ol and To | obnical College Tayon) | \$28,489.16 \$493,947.45 | G |
| G. | 1017 | Summary of Gener | | | | | | | | (G7) DEPARTMENT OF | • |
| | | PLEASE COMP | | * | · · · | Col 1 | Col 2 | | Col 3 | REVENUE USE ONLY | |
| | | I LEAGE COM | | OLOMINO . | | Real Estate Roll | Personal Prope | rty Roll | Total (Col 1 Plus Col 2) | | |
| G1 | Gen | eral Property Taxes From | Computerize | ed Summary | | 473,095.32 | 20 | ,852.13 | 493,947.45 | SUBTRACT LINE G FROM LINE | |
| G2 | | ool Levy Tax Credit Applied | | • | | 39,816.43 | , | ,754.98 | 41,571.41 | G-1. RECORD ON LINE G-6. | |
| G3 | | ery and Gaming Credit App | | ct) | | 16,413.15 | | 0.00 | 16,413.15 | (G-1) \$493,947.45 | |
| G4 | | t Dollar Credit Applied (sub | | | | 15,619.41 | | 0.00 | 15,619.41 | (G) \$493,947.45 | |
| G5 | | General Property Taxes To | | | n | 401,246.33 | 19 | ,097.15 | 420,343.48 | · / | |
| G6 | UNI | DERRUN / OVERRUN (inc REPORT DE | | | 11) | Col 1 | Λ. | luniainalit | Acting as Agent For | \$0.00 | G6 |
| Н. | | NEI ONI DE | I AIL ON I A | AGE - 3 | | For Municipality | Col 2 Enterprise | / Utility | / Acting as Agent For Col 3 Other | | |
| | SPEC | CIAL ASSESSMENTS AND C | HARGES | | | 65,998.83 | • | 0.00 | 0.00 | \$65,998.83 | Н |
| J. | ОМІ | TTED PROPERTY TAXES (N | let taxes levi | ed on property of | omitted from | n taxation in previo | ous years) | ' | | \$936.11 | J |
| K. | S. 70 | 0.43 CORRECTIONS (Net tax | kes due or re | | | o denote minus ar | | | | \$0.00 |] K |
| М. | | (a) | | (b) | (c) | | (d) | (e) | (f) | | М |
| 141. | P.F. | CROP TAXES0.00_ | Reg. Acs. @ 10 | $\phi = $ \$ 0.00 | _ + | 0 Reg. Acs. @ \$2.5. (e) (Acres) | 2 = \$ 0.00 | + 0.00 | Reg.Acs.@20¢=\$ 0.00 = | \$0.00 | |
| N. | MEI | | | | | | | | Closed @ \$10.68=\$ 0.00 + | | N |
| N. | IVII L | TAX0.00 Open @ 79¢=\$ | | Closed @ \$1 | 1.07 – φ | о 1Оренц | υφ2.14- | | | \$0.00 | |
| _ | | | | | | | | 000 | Closed @ \$8.27=\$ = | | ļ |
| [O | 1. C | OAL (Sec.70.42) Numb | er of Tons=(a)_ | 0.00 | 05¢ per Ton + | Number of Tons=(b) | 0.00 | @7¢ per Tor | 1 | \$0.00 | |
| Ä. | 2. PE | ETROLEUM REFINERIES | (Sec.70.421 | 1) | Number | of Tons =(a) | 0.00 @5¢ per | Ton | | \$0.00 | |
| 138 | 3. IR | RON ORE CONCENTRATE | S (Sec. 70.4 | 40) | Number | of Tons =(a) | 0.00 @5¢ per | on | | \$0.00 | |
| OCCUPATION TAXES O | | | | | | | | | | | 1 |
| T. | AG | GREGATE AMOUNT OF | TAXES (Tota | al of Sections G, | G-6, H, J, I | K, M, N, and Sect | ion 0) | | | \$560,882.39 | Т |
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 2017
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 176
 1328
 FOR
 VILLAGE
 OF
 ROSHOLT
 PORTAGE

 YEAR
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 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 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 |
| 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 |
| က္က | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ш | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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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 |
| ဟ | 03 | Refuse And Garbage Collection | \$34,286.62 | \$0.00 | \$0.00 | \$34,286.62 |
| CHARGES | 04 | Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| کّ | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ₹ | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| l ₹ | 08 | Delinquent Utility Charges | \$21,790.12 | \$0.00 | \$0.00 | \$21,790.12 |
| SPECIAL | 09 | Nuisance Abatement/Property Condemnation | \$9,922.09 | \$0.00 | \$0.00 | \$9,922.09 |
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TOTALS (Also enter on line H on page 2)

\$65,998.83

\$0.00

\$0.00

\$65,998.83

| 2017 | 49 | 176 | 1328 | FOR | VILLAGE | OF | ROSHOLT | PORTAGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|---------|--|
| 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)

\$0.00

THERESA HARTVIG
VILLAGE OF ROSHOLT
PO BOX 245
ROSHOLT WI 54473-0245

| 49 | 191 | 1329 |
|----|-----|---------|
| СО | MUN | ACCT NO |

| | | | | FOR | VILLAGE | OF | I | VHITING | PORTAGE | Check if Amended | |
|-------------------------|--------------|--------------------------|------------|---------------------|--------------------------|--------------------------------|-----------------|-------------------|--------------------------------|--|---|
| | | | | _ | Town- Village | -City | Munio | ripality | 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 | ▮ |
| В. | 1. Pc | ortion of State Spe | cial Char | rges Upon County | | | | | | \$1.81 | |
| | 2. Pc | ortion of County Ta | ax Levied | Over Entire Municip | ality | | | | | \$635,916.16 | |
| ES ES | 3. Sp | pecial Purpose Co | unty Tax | es | | | | | | \$0.00 | |
| TAXES | 4. TC | OTAL COUNTY TA | AXES (sı | um of B-1 through I | 3-3) | | | | | \$635,917.97 | 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 | 498040 | 0307 | MCDILL PROTEC | TION & REHAB | DISTRICT | | \$0.00 | \$0.00 | \$0.00 | |
| | 2 | | | | | | | | | | |
| (ES | 3 | | | | | | | | | | |
| DISTRICT TAXES | 4 | | | | | | | | | | |
| CT | 5 | | | | | | | | | | |
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| ä | 7 | | | | | | | | | | |
| SPECIAL | 8 | | | | | | | | | | |
| PE | 9 | | | | | | | | | | |
| S | 10 | | | | | | | | | | |
| | 11 | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | CT TAXES (sum of | C1 through C11 |) | | \$0.00 | \$0.00 | \$0.00 | c |
| D. | 1 . O | Other Special Pu | rpose Di | istrict Taxes (Show | v Detail on pag | ge 4, enter total he | ere) | | | \$0.00 | |
| > | 2. T | otal Tax Increme | ent (exc | cept county environ | nmental remed | liation tax increme | ent) | | | \$15,757.01 | |
| OR CITY | | County Environm | | | | | | | | \$0.00 | |
| | | Other State Spec | | ges | | | | | | \$0.00 | |
| TOWN, VILLAGE, TAXES | | County Special C | | | | | | | | \$0.00 | |
| ₹₽ | | II Other Town, V | | • | | | | | | \$612,662.00 | |
| Š | 7. S | Surplus Funds Ap | oplied C | AUTION: Do not r | nake an entry | on this line unles | ss Line D6 (abo | ve) is Zero. | | < \$0.00 > | |
| | 8. TO | TAL TOWN, VILL | AGE OR | CITY TAXES (sum | of D1 through D | 7; NOT TOTAL for p | page one) | | | \$628,419.01 | ב |
| Clerl | | | | | | Date | | REMARKS | | | |
| Wor | rk Phor | ne | | | Home Phone | | | | | | l |
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| E-n | nail Ad | ldress | | | Fax Number | | | | | | l |
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Printed 05-15-18 09:57 PM

| | 017 49 AR CO | 191 MUN | 1329 ACCT NO | FOR _ | VILLA Town - Villag | | WH. Municij | TING pality | PORTAGE County | |
|-------------------------------------|---|--------------------|---------------------|---------------------|---------------------------|--|--|---------------------------|--|----------|
| SEC. | School District Code | | 1.001110 | | | Col 1 DISTRICT NAME | | • | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| | 1 495607 | 0297 | SCH D OF STEV | /FNS POINT / | ARFA | | | | \$921,583.48 | 1 |
| E. | 2 | | 00112 01 012 | VERIOT OILLY | | | | | \$921,303.40 | 1 |
| | 3 | | | | | | | | | 1 |
| LS L | 4 | | | | | | | | | 1 |
| 200 | 5 | | | | | | | | | - |
| Υ CH | 6 | | | | | | | | | |
| AR Y S | 7 | | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 8 | | | | | | | | | |
| | 9 | | | | | | | | | |
| | 10 | | | | | | | | | |
| S | 11 12 TOTAL ELEMENTARY | AND SECONDA | DY SCHOOL TAYE | C /our of E1 | through F11) | | | | \$024 F92 49 | ┨╻ |
| F | 12 TOTAL ELEMENTARY 1. 1400 | 0013 | MID-STATE TEC | | | P | | | \$921,583.48 \$109,806.38 | ╡╘ |
| TECH. J | 2. | 00.10 | IIIIB GI7ATE TEC | 31 II 11 07 12 00 2 | | | | | \$100,000.00 | 1 |
| | 3. | | | | | | | | | 1 |
| - 8 | 4. TOTAL TECHNICAL | | <u> </u> | | | | | | \$109,806.38 | F |
| G. | TOTAL GENERAL PROPERT | | | | | ict, Local, School I Property Taxes to | | ege Taxes) | \$2,295,726.84 (G7) DEPARTMENT OF | G |
| | • | MPLETE ALL C | | | Col 1 | Col 2 Personal Property | C | Col 3 ol 1 Plus Col 2) | REVENUE USE ONLY | |
| G1 | General Property Taxes Fro | om Computerize | ed Summary | | 2,245,971.11 | 49,7 | 55.29 | 2,295,726.40 | SUBTRACT LINE G FROM LINE | 2 |
| G2 | School Levy Tax Credit Ap | , , | | | 180,649.71 | 4,00 | 01.98 | • | G-1. RECORD ON LINE G-6. | |
| | Lottery and Gaming Credit | | ct) | | 48,679.83 | | 0.00 | 48,679.83 | (G-1) \$2,295,726.40 | - |
| | First Dollar Credit Applied (Net General Property Taxes | | 2d | | 33,492.87 1,983,148.70 | 45,7 | | 33,492.87 2,028,902.01 | (G) \$2,295,726.84 | |
| G6 | UNDERRUN / OVERRUN | | | 1 | 1,903,140.70 | 40,71 | 55.51 | 2,020,902.01 | -\$0.44 | G |
| Н. | | DETAIL ON PA | | | Col 1 | Mur | icipality Acting as | Agent For | | |
| | | | | Fo | r Municipality | Col 2 Enterprise/ U | tility Col | 3 Other | | 1. |
| | SPECIAL ASSESSMENTS AN | | | :++ | 0.00 | | 36.99 | 6,000.00 | \$14,386.99 |] ⊦ |
| J. K. | S. 70.43 CORRECTIONS (Ne | • | | | <u> </u> | <u> </u> | | | \$0.00 \$0.00 | ٠ ۲ |
| ' | (a) | | (b) | (c) | ienote minus ar | (d) | (e) | (f) | Ψ0.00 |] |
| | | | | | | 2 = \$ <u>0.00</u> + (g) | | | \$0.00 | ٦. |
| N. | MFL TAX0.00 Open @ 79 | ¢=\$0.00 + | 0.00 Closed @ \$1.8 | 87=\$0.00 | + <u>0.00</u> Open@ | 0.00 + (i) | 0.00 Closed @ \$10 (Acres) .00 Closed @ \$8.2 | (j) | \$0.00 | 1 |
| <u>8</u> o | 1. COAL (Sec.70.42) N | umber of Tons=(a)_ | 0.00 _{@!} | 5¢ per Top + Nur | mber of Tons=(b) | 0.00 _{@7} | ⊈ per Ton | * | \$0.00 | 1 |
| TA. | 2. PETROLEUM REFINER | . , | | Number of 7 | | 0.00 @5¢ per To | | | \$0.00 | 1 |
| l L CΩ | 3. IRON ORE CONCENTR | ` | <i>'</i> | Number of T | ` ' | 0.00 @5¢ per Ton | | | \$0.00 | |
| ÕÈ T. | AGGREGATE AMOUNT | OF TAXES (Tota | al of Sections G, (| G-6, H, J, K, | M, N, and Sect | on 0) | | | \$2,310,113.39 | <u> </u> |

WHITING FOR VILLAGE OF 2017 YEAR 49 CO 191 1329 Town - Village - City Municipality County MUN ACCT NO **SECTION H - DETAIL SUMMARY**

| | | Col 1 | Municipality Acting a | s Agent for | Total For Each Line |
|----|---|---|---|---|---|
| | 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 |
|)2 | 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 |
| 04 | | | | | \$0.00 |
|)5 | | | | | \$0.00 |
| | | | | | \$0.00 |
| | Drain dich and watercourse (sec. 50.42 & 50.43) | φυ.υυ | \$0.00 | ψ0.00 | φυ.ου |
| | | | | | |
| 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|)2 | Snow Removal, Plowing | | | | \$0.00 |
| 03 | Refuse And Garbage Collection | | | \$0.00 | \$0.00 |
|)4 | Grading, Gravel, Culvert, Fencing | | | | \$0.00 |
|)5 | Fencing | | | | \$0.00 |
| | | | | | \$0.00 |
|)/ | Recycling Religious and Hillita Changes | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$8,386.99 |
| | Lake Association Duce | | | | \$6,000.00 |
| | Lake Association Dues | ψυ.υυ | \$0.00 | ψ0,000.00 | \$0,000.00 |
| | 2 3 4 5 6 6 1 1 2 3 4 5 | Water main and lateral Installations Sewer main and lateral installations Street improvements (ex: sidewalks, storm sewers, seal coating) Street light installation Greenbelts Drain ditch and watercourse (sec. 88.42 & 88.43) Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fencing Fire Calls Recycling Delinquent Utility Charges | Water main and lateral Installations Sewer main and lateral installations Sewer main and lateral installations Street improvements (ex: sidewalks, storm sewers, seal coating) Street light installation Street light installation Greenbelts Sound Drain ditch and watercourse (sec. 88.42 & 88.43) Sound Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fine Calls Fine Calls Recycling Sound | Special Assessments and Special Charges | Valer main and lateral installations \$0.00 |

PORTAGE

| 2017 | 49 | 191 | 1329 | FOR | VILLAGE | OF | WHITING | PORTAGE | |
|------|----|-----|---------|-----|-----------------------|----|--------------|---------|--|
| YFAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| | | | A SPECIAL PURPOSE DISTRICTS | | | | |
|----|------------------|-----------|-----------------------------|---------|--|--|--|
| D. | 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

DEBRA LUTZ VILLAGE OF WHITING 3600 WATER ST STEVENS POINT WI 54481-5866 FINAL STATEMENT OF TAXES FOR 2017 49

| 49 | 281 | 1330 |
|----|-----|---------|
| CO | MUN | ACCT NO |

| | | | | FOR | CITY | OF | STE | /ENS POINT | PORTAGE | Check if Amende | d |
|------------------------|------------|--------------------------|------------|---------------------|---------------------------------------|--------------------------------|-----------------|-------------------|--------------------------------|--|--|
| | | | | _ | Town- Village | -City | Munic | ipality | County | _ | |
| SEC | ; <u>.</u> | | | | Descrip | Col 1 tion of Tax by Taxing | Jurisiction | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| Α | 1. A | GGREGATE AMO | UNT OF | STATE TAXES | | | | | | \$0.00 | A |
| В. | 1. Po | ortion of State Spe | cial Char | ges Upon County | | | | | | \$25.98 | _ |
| _ | | ortion of County Ta | ax Levied | Over Entire Municip | ality | | | | | \$9,130,153.03 | <u>. </u> |
| ES ES | 3. Sp | pecial Purpose Co | unty Taxe | es | | | | | | \$0.00 | <u>, </u> |
| TAXES | 4. TO | OTAL COUNTY TA | AXES (su | ım of B-1 through E | 3-3) | | | | | \$9,130,179.01 | 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 2 | 498040 | 0307 | MCDILL PROTEC | TION & REHAB | DISTRICT | | \$0.00 | \$0.00 | \$0.00 | |
| ဟ | 3 | | | | | | | | | | _ |
| SPECIAL DISTRICT TAXES | 4 | | | | | | | | | | - |
| <u>`</u> | 5 | | | | | | | | | | - |
| R | 6 | | | | | | | | | | - |
| IST | 7 | | | | | | | | | | - |
| 7 | 8 | | | | | | | | | | - |
| ᄗ | 9 | | | | | | | | | | - |
| SPI | 10 | | | | | | | | | | - |
| | 11 | | | | | | | | | | 7 |
| | 12. | TOTAL SPECIAL | DISTRIC | TTAXES (sum of 0 | C1 through C11 |) | | \$0.00 | \$0.00 | \$0.00 | ┧ |
| D. | | | | <u> </u> | | ue 4, enter total here | | , , , | , | \$0.00 | _ _ |
| υ. | | • | • | • | | iation tax incremen | • | | | \$2,385,956.78 | |
| <u>-</u> | | County Environm | | • | illientai remed | iation tax incremen | it) | | | \$0.00 | |
| Š | | Other State Spec | | | | | | | | \$0.00 | |
| | | County Special C | | 3 | | | | | | \$0.00 | <u>, </u> |
| LLAGE, TAXES | 6. A | II Other Town, V | 'illage, o | r City Taxes | | | | | | \$16,197,211.00 | |
| > - | 7. S | Surplus Funds Ap | pplied C | AUTION: Do not n | nake an entry | on this line unless | s Line D6 (abov | /e) is Zero. | | < \$0.00 | > |
| MO O L | 8. TO | TAL TOWN, VILL | AGE OR | CITY TAXES (sum | of D1 through D | 7; NOT TOTAL for pa | age one) | | | \$18,583,167.78 | Ъ |
| Cler | k | | | | | Date | | REMARKS | | | 7 |
| ۱۸/- | - حال بام | | | | Homo Dhan- | | | | | | |
| vvo (| rk Pho | ne) | | | Home Phone | | | | | | |
| ' | | , | | | , , , , , , , , , , , , , , , , , , , | | | | | | |
| E-r | nail Ad | ldress | | | Fax Number | | | | | | |

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| | 017 | 49 | 281 | 1330 | FOR | CITY | OF | STEVENS POINT | PORTAGE |
|-------------------------------------|-------|---|-----------------|----------------------------|---------------------------------------|---------------------------------------|----------------------------|---|--|
| YE | AR | СО | MUN | ACCT NO | lown | - Village - City | | Municipality | County |
| SEC. | | School District Codes | Acct No | | SC | Col 1 HOOL DISTRI | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
| | 1 | 495607 | 0297 | SCH D OF STEVE | ENS POINT AREA | | | | \$13,231,615.47 |
| E. | 2 | | | | | | | | |
| | 3 | | | | | | | | |
| LS | 4 | | | | | | | | |
| N | 5 | | | | | | | | |
| 7 7 | 6 | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 7 | | | | | | | | |
| N A | 8 | | | | | | | | |
| | 9 | | | | | | | | |
| | 10 | | | | | | | | |
| S | 11 | TOTAL ELEMENTARY AN | D OFFICIAL A | DY COLLOCAL TAYES | /access of Ed there color | [44) | | | \$42,224,645,47 |
| F | 12 | TOTAL ELEMENTARY AN 1400 | 0013 | | (Sum of E1 through I | WRAP | | | \$13,231,615.47 \$1,576,542.80 |
| TECH. 4 | 2. | 1400 | 0010 | WID-OTATE TEOR | INIOAL GOLLLOL | WIVA | | | ψ1,370,342.00 |
| | 3. | | | | | | | | |
| <u> </u> | 4. | TOTAL TECHNICAL CO | LLEGE TAXE | ΞS (sum of F1 throເ | ıgh F3) | | | | \$1,576,542.80 |
| G. | TOTA | AL GENERAL PROPERTY T | AXES APPOR | RTIONED (Total of S | State, County, Specia | l District, Loca | I, School and Te | chnical College Taxes) | \$42,521,505.06 |
| | | · | | | dits Applied, and Net C | - | • | | (G7) DEPARTMENT OF REVENUE USE ONLY |
| | | PLEASE COMP | | | Col 1 Real Estate | | Col 2 I Property Roll | Col 3 Total (Col 1 Plus Col 2) | REVENUE GOL ONET |
| G1 | | eral Property Taxes From | <u> </u> | ed Summary | 40,372,1 | | 2,149,342.82 | 42,521,504.87 | SUBTRACT LINE G FROM LINE |
| G2 | | ool Levy Tax Credit Applie | , , | | 2,506,9 | | 133,468.35 | | G-1. RECORD ON LINE G-6. |
| G3 | | ery and Gaming Credit App Dollar Credit Applied (sub | | ict) | 436,6 | 09.34 | 0.00 | 436,611.08 391,409.34 | (G-1) \$42,521,504.87 |
| G4 G5 | | General Property Taxes To | | -d | 37,037,1 | | 2,015,874.47 | 39,053,021.13 | (G) \$42,521,505.06 |
| G6 | | DERRUN / OVERRUN (inc | | | 01,001,1 | 40.00 | | 00,000,021.10 | -\$0.19 |
| H. | | REPORT DE | | | Col 1 | | Municipality | Acting as Agent For | |
| | | | | | For Municip | , | terprise/ Utility | Col 3 Other | |
| | | CIAL ASSESSMENTS AND C | | | · · · · · · · · · · · · · · · · · · · | 70.58 | 49,045.52 | 45,900.00 | \$239,716.10 |
| J. K. | | TTED PROPERTY TAXES (N | | | | · · · · · · · · · · · · · · · · · · · | 5) | | \$0.00 \$0.00 |
| IX. | S. 70 | 0.43 CORRECTIONS (Net tax (a) | xes due or re | (b) | (c) | nus amount) (d) | (e) | (f) | \$0.00 |
| M. | P.F. | CROP TAXES0.00_ | Reg. Acs. @ 10 | ¢ = \$ + | 0.00 Reg. Acs. (| @ \$2.52 = \$ <u>(</u> | 0.00 + 0.00 | Reg.Acs.@20¢=\$ 0.00 = | \$0.00 |
| N. | MFL | TAX 0.00 Open @ 79¢=\$ | | | | | 0.00 + 0.00 (i) (Acres) | Closed @ \$10.68=\$ 0.00 + Closed @ \$8.27=\$.00 = | \$0.00 |
| <u></u> 6 0 | 1. CO | OAL (Sec.70.42) Numb | er of Tons=(a)_ | 0.00 _{@5d} | per Ton + Number of Tons | s=(b) | 0.00 <u>@7</u> ¢ per Tor | | \$0.00 |
| AT | | ETROLEUM REFINERIES | , , | | Number of Tons =(a) | | @5¢ per Ton | • | \$0.00 |
| OCCUPATION TAXES O | | ON ORE CONCENTRATE | | | Number of Tons =(a) | | 05¢ per Ton | | \$0.00 |
| ŏ <u>►</u> T. | AG | GREGATE AMOUNT OF | TAXES (Tota | al of Sections G, G | -6, H, J, K, M, N, and | Section 0) | | | \$42,761,220.97 |
| | | | | | | | | | ,, |

 2017
 49
 281
 1330
 FOR
 CITY
 OF
 STEVENS POINT

 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 | \$1,430.75 | \$0.00 | \$0.00 | \$1,430.75 |
| ,n | 02 | Sewer main and lateral installations | \$2,481.62 | \$0.00 | \$0.00 | \$2,481.62 |
| ASSESSMENTS | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$22,375.25 | \$0.00 | \$0.00 | \$22,375.25 |
| Ш | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Σ | 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 |
| S | 07 | Tree Removal | \$3,528.33 | \$0.00 | \$0.00 | \$3,528.33 |
| AS | 08 | Water and Sewer Lateral Installation | \$2,800.14 | \$0.00 | \$0.00 | \$2,800.14 |
| | 09 | Seawall Project | \$22,764.29 | \$0.00 | \$0.00 | \$22,764.29 |
| ₹ | 10 | High Strength Waste Water Project | \$62,939.58 | \$0.00 | \$0.00 | \$62,939.58 |
| SPECIAL | - | Thigh offeright tracte trace in open | Ψ0 <u>Σ</u> ,000.00 | ψ0.00 | Ψ0.00 | Ψ02,000.00 |
| S | | | | | | |
| | | | | | | |
| | 01 | Weeds, Tree Planting, Removal | \$1,993.11 | \$0.00 | \$0.00 | \$1,993.11 |
| | 02 | Snow Removal, Plowing | \$2,227.23 | \$0.00 | \$0.00 | \$2,227.23 |
| ျှ | 03 | Refuse And Garbage Collection | \$5,715.00 | \$0.00 | \$0.00 | \$5,715.00 |
| CHARGES | 04 | Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ą | 05 06 | Fencing Fire Calls | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 픘 | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 | Delinguent Utility Charges | \$4,904.77 | \$49,045.52 | \$0.00 | \$53,950.29 |
| ₹ | 09 | Inspection Charges | \$9,851.00 | \$0.00 | \$0.00 | \$9,851.00 |
| SPECIAL | 10 | Noise/Disturbance | \$650.00 | \$0.00 | \$0.00 | \$650.00 |
| SP | 11 | Nuisance Abatement | \$1,109.51 | \$0.00 | \$0.00 | \$1,109.51 |
| | 12 | Mcdill Lake District | \$0.00 | \$0.00 | \$45,900.00 | \$45,900.00 |
| | | | | | | |
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TOTALS (Also enter on line H on page 2)

\$144,770.58

\$49,045.52

\$45,900.00

\$239,716.10

PORTAGE

County

| 2017 | 49 | 281 | 1330 | FOR | CITY | OF | STEVENS POINT | PORTAGE | |
|------|----|-----|---------|-----|-----------------------|----|---------------|---------|--|
| YFAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| | | | A SPECIAL PURPOSE DISTRICTS | | | | |
|----|------------------|-----------|-----------------------------|---------|--|--|--|
| D. | 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

JOHN MOE CITY OF STEVENS POINT 1515 STRONGS AVE STEVENS POINT WI 54481-3543