14	002	0397
СО	MUN	ACCT NO

				FOR	TOWN	OF	F A	SHIPPUN	DODGE	Check if Amend	bec
					Town- Village	-City	Munio	cipality	County	-	
SEC	-				Descrip	Col 1 tion of Tax by Taxir	ng 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						\$38.	
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$1,496,848.	44
ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.	00
COUNTY	4. TO	OTAL COUNTY TA	AXES (su	ım of B-1 through I	3-3)					\$1,496,886.	73 B
		Special District Code	Acct No		Special District Name		-	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	147020	0096	ASHIPPUN SANIT	ARY DISTRICT	, INC.		\$68,643.00	\$0.00	\$68,643.	00
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
C	5										
IR	6										
DIS	7										
₹	8										
EC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)		\$68,643.00	\$0.00	\$68,643.0	00 c
D.	1. C	ther Special Pur	rpose Di	strict Taxes (Sho	v Detail on pag	ge 4, enter total h	nere)			\$0.	
	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax increme	ent)			\$0.	00
OR CITY		ounty Environme		<u> </u>			,			\$0.	00
S R	4. C	Other State Spec	ial Char	ges						\$0.	
VILLAGE, TAXES		County Special C								\$0.	
∄⋛	6. A	II Other Town, V	'illage, o	r City Taxes						\$567,509.	
> Ž	7. S	Surplus Funds Ap	oplied C	AUTION: Do not r	nake an entry	on this line unle	ess Line D6 (abo	ve) is Zero.		< \$0.0	
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for	r page one)			\$567,509.0	⁰⁰ D
Clerl	k					Date		REMARKS			一
					T						
Woı	rk Pho	ne			Home Phone						
()			()						
E-n	nail Ad	Idress			Fax Number						
					()						

20		14	002	0397	FOR _	TOW		ASHIPPUN Municipality	DODGE County
YEA	AK	СО	MUN	ACCT NO		TOWIT - VIIIAÇ	•	wunicipality	•
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	142525	0448	SCH D OF HE	RMAN-NEOSHC	D-RUBICON			\$233,855.00
E.	2	662436	0396	UHS D OF HA	ARTFORD UNION	N HIGH			\$237,053.55
	3	662443	0397	SCH D OF HA	ARTFORD J 1				\$232,066.00
ELEMENTARY AND SECONDARY SCHOOLS	4	674060	0419	SCH D OF OC	CONOMOWOC A	REA			\$1,807,943.00
N 0 1	5								¥ 1,531 ,5 1010
Ž	6								
ξ>	7								
AR	8								
Ž	9								
	10								
1-	11								
	12	TOTAL ELEMENTARY AI					. DE1444		\$2,510,917.55
F. SH	1. 2.	0800 1000	0007		COUNTY AREA 1		: PEWA DLC		\$70,216.59
LEG.	3.	1000	0009	WORAINE PA	IKK TECHNICAL	COLLEGE F			\$47,320.69
TECH4 COLLEGES	4.	TOTAL TECHNICAL C	OLLEGE TAX	ES (sum of F1 th	hrough F3)				\$117,537.28
				•		v. Special Dist	rict. Local. School and	Technical College Taxes)	\$4,761,493.56
G.							al Property Taxes to be		(G7) DEPARTMENT OF
		PLEASE COM	PLETE ALL	COLUMNS	Re	Col 1 eal Estate Roll	Col 2 Personal Property Rol	Col 3 I Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1	Gene	eral Property Taxes From	Computeriz	ed Summary		4,752,402.16	9,092.08	3 4,761,494.24	SUBTRACT LINE G FROM LINE
I-		ool Levy Tax Credit Appli	·			469,753.50	889.65	5 470,643.15	G-1. RECORD ON LINE G-6.
G3	Lotte	ry and Gaming Credit Ap	plied (subtra	act)		130,221.21	0.0		(G-1) \$4,761,494.24
		Dollar Credit Applied (su				66,363.30	0.00		(G) \$4,761,493.56
		Seneral Property Taxes T				4,086,064.15	8,202.43	3 4,094,266.58	
G6	UND	DERRUN / OVERRUN (in			al)	0-14		<u> </u>	\$0.68
Н.		REPORT L	ETAIL ON P	'AGE - 3	For	Col 1 r Municipality	Municipa Col 2 Enterprise/ Utility	ality Acting as Agent For Col 3 Other	
-	SPEC	CIAL ASSESSMENTS AND	CHARGES		1 01	0.00	40,578.00		\$40,711.38
		TED PROPERTY TAXES (vied on property	omitted from ta		·		\$0.00
		.43 CORRECTIONS (Net to				•			\$0.00
		(a)		(b)	(c)		(d) (e)	(f)	
M.	P.F. (CROP TAXES0.00	_Reg. Acs. @ 1	0 ¢ = \$0.00		Reg. Acs. @ 2.52	= \$ <u>0.00</u> + <u>0.</u> (f) (g) (Acre	00 Reg.Acs.@20¢=\$ 0.00	\$0.00
	MFL	TAX <u>0.00</u> Open @\$.74 =					2\$ 2.04 = 0.00 + 7 (i) (Acre	0.90 Closed @\$ 10.20=\$ 723.18	\$1,736.22
50	1 00	DAL (Sec.70.42) Num	ber of Tons=(a)	0.00	@5¢ per Ton + Num	nher of Tons-(h)	0.00 @7¢ per		\$0.00
- 1		TROLEUM REFINERIE				(1)		TOIL	\$0.00
- က		ON ORE CONCENTRAT	,	,	Number of T				\$0.00
Σ Ά ⊢	J. IK	ON ONE CONCENTRAT	L3 (3ec. 70	. + 0)	Number of To	ons =(a)	0.00 @5¢ per Ton		40.00
ე≰									

OF **ASHIPPUN DODGE FOR** TOWN 2018 002 0397 Town - Village - City Municipality CO County YEAR MUN ACCT NO **SECTION H - DETAIL SUMMARY**

Total For Each Line Col 1 Municipality Acting as Agent for Н Special Assessments and Special Charges (Total of columns 1,2 & 3) For the Municipality Col 3 Other Col 2 Enterprise / Utility Water main and lateral Installations \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Sewer main and lateral installations \$0.00 **ASSESSMENTS** 03 \$0.00 \$0.00 \$0.00 \$0.00 Street improvements (ex: sidewalks, storm sewers, seal coating) 04 Street light installation \$0.00 \$0.00 \$0.00 \$0.00 Greenbelts \$0.00 \$0.00 \$0.00 \$0.00 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL 01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 \$0.00 CHARGES 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 \$0.00 Fire Calls 06 \$0.00 \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL **Delinquent Utility Charges** \$40,578.00 \$0.00 \$40,578.00 \$0.00 Lottery Credit Chargeback \$133.38 \$0.00 \$0.00 \$133.38

\$40,711.38

2018	14	002	0397	FOR	TOWN	OF	ASHIPPUN	DODGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D	D. Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				1 1

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

 $\begin{array}{c|cccc}
14 & 004 & 0398 \\
\hline
CO & MUN & ACCT NO
\end{array}$

				FOR	TOWN	OF	BE	AVER DAM	DODGE	Check if Amended	
				_	Town- Village	e -City	Munio	cipality	County		
SEC	:-				Descrip	Col 1 otion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	TATE TAXES						\$0.00	A
В.	1. P	ortion of State Spe	cial Charge	es Upon County						\$47.39	1
	2. P	Portion of County Ta	ax Levied C	Over Entire Municip	ality					\$1,852,806.48	
ES	3. S	Special Purpose Co	unty Taxes	3						\$0.00	
COUNTY	4. T	OTAL COUNTY TA	AXES (sun	n of B-1 through E	3-3)					\$1,852,853.87	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										1
ξ	4										
E	5										1
Ī	6										
DIS	7										
₹	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	lс
D.						ge 4, enter total hei	re)			\$0.00	1
		•	-	<u> </u>		diation tax incremen	· ·			\$0.00	-
CII		County Environme			inicital remee	dation tax increme	111)			\$0.00	
or O		Other State Spec								\$0.00	1
		County Special C								\$0.00	
ĂΫ́		All Other Town, V		City Taxes						\$441,623.00	1
ラ デ	7. S	Surplus 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. TC	OTAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$441,623.00	ם
Cler	k					Date		REMARKS			Ī
Wo	rk Pho	one			Home Phone						
()			()						
E-r	nail Ac	ddress			Fax Number						
					()						

20)18	14	004	0398	FOR	TOW	η OF	BEAVER DAM	DODGE	
YE	AR	CO	MUN	ACCT NO		Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTION BY TAXING JURISDIC	
	1	140336	0097	SCH D OF BEAV	/ER DAM				\$3,112,73	7.36
E.	2	142744	0101	SCH D OF DODG	GELAND	(JUNEAU)			\$7,59	
	3									
ELEMENTARY AND SECONDARY SCHOOLS	4									
N O	5									
\ 7 Ω 1	6									
\ Y Y	7									
AR A	8									
N C	9									
	10									
SB	11									
	12	TOTAL ELEMENTARY AN		_						35.33 E
F . ը	1.	1000	0009	MORAINE PARK	TECHNI	CAL COLLEGE FI	DLC		\$211,1	90.52
유	2. 3.									
TECH. J	4.	TOTAL TECHNICAL CO	I I FGF TAXE	S (sum of F1 thro	ough F3)				\$211,19	90.52 F
		AL GENERAL PROPERTY TA		•			rict Local School and T	echnical College Taxes)	\$5,626,00	
G.	1017						Il Property Taxes to be Co		(G7) DEPARTMENT	
		PLEASE COMP	LETE ALL C	OLUMNS		Col 1	Col 2	Col 3	REVENUE USE ONI	LY
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From	Computerize	d Summary		5,588,084.08	37,918.27	5,626,002.35	SUBTRACT LINE G FROM	LINE
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			519,000.82	3,522.55	522,523.37	G-1. RECORD ON LINE G-	6.
G3		ery and Gaming Credit App		ct)		181,376.78	91.14	181,467.92		02.35
G4		t Dollar Credit Applied (sub				94,833.48	0.00	94,833.48	(G) \$5,626,0	02.72
G5		General Property Taxes To				4,792,873.00	34,304.58	4,827,177.58	· /	
G6	UNI	DERRUN / OVERRUN (inc REPORT DE				Col 1	Monisinal	it. Anting on Ament For	-	\$0.37 G6
H.		KEFOKI DE	TAIL ON FA	IGE - 3	-	For Municipality	Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			210,724.42	0.00	0.00	\$210,7	24.42 H
J.	OMI	TTED PROPERTY TAXES (N	let taxes levie	ed on property on	nitted fro	m taxation in previo	ous years)			676.44 J
K.	S. 70	0.43 CORRECTIONS (Net tax	xes due or re	funded - use brac	ckets <>	to denote minus ar	nount)			\$0.00 K
N/I		(a)	(f)							
М.	P.F.		Reg. Acs. @ 10		<u> </u>	00 Reg. Acs. @ 2.52		DReg.Acs.@20¢=\$ 0.00 =		\$0.00 M
	MEI	(a) (Acres) L TAX0.00Open @\$.74 =\$) (Acres) 44 00 Closed @\$ 1.7	(d) 75–¢ 77	(e) (Acres)	(f) (g) (Acres			
N.		- 17 (λ. <u>0.00</u> 0pen @ψ./4 =ψ		11.00 Olosed @\$ 1.7	υ—Ψ <u></u>	.оо гооо	(i) (Acres)		\$	77.00 N
_							00	_ Closed @ \$7.87=\$ =		
<u></u>	1. C	OAL (Sec.70.42) Numb	er of Tons=(a) _	0.00 @5	¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per T	on		\$0.00
AT	2. PE	ETROLEUM REFINERIES	(Sec.70.421)	Numbe	er of Tons =(a)	0.00 @5¢ per Ton			\$0.00
ES ES		RON ORE CONCENTRATE	,	•		r of Tons =(a)	0.00 @5¢ per Ton			\$0.00
OCCUPATION TAXES O			,	,		\.''\			-	
T.	AG	GREGATE AMOUNT OF 1	TAXES (Tota	Lof Sections G. G	3-6 H I	K M N and Sect	ion (1)		\$5,843,4	80.21 -
_ I.	_ AG	CILCATE ANIOUNT OF	AALO (10la	i di decilolis di, C	, ii, J	, ix, ivi, ix, and Sect	1011 U)		+2,2.0, 1	T

 2018
 14
 004
 0398
 FOR
 TOWN
 OF
 BEAVER DAM
 DODGE

 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
믵	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
ြင့	07	Refuse and garbage collection	\$206,347.50	\$0.00	\$0.00	\$206,347.50
	08	Street lights	\$4,238.46	\$0.00	\$0.00	\$4,238.46
SPECIAL						
ਤੋ						
Щ						
S						
	\Box					
	\vdash					
	\vdash					
	\vdash					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
BS	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00
CHARGES	04 05	Fencing	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Iĕ	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
⊢픙	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Lottery Credit Chargeback	\$138.46	\$0.00	\$0.00	\$138.46
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				I		

TOTALS (Also enter on line H on page 2)

\$210,724.42

\$0.00

\$0.00

\$210,724.42

2018	14	004	0398	FOR	TOWN	OF	BEAVER DAM	DODGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

ı	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
-					
			<u> </u>		

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

14	006	0399
CO	MUN	ACCT NO

				FOR	TOWN	OF	E	BURNETT	DODGE	Check if Amended	
					Town- Village	e -City	Munic	cipality	County		
SEC					Descrip	Col 1 otion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	\rceil_{A}
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$11.07	1
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$432,649.97]
(ES	3. Sp	oecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of B-1 through E	3-3)					\$432,661.04	В
<u>-</u>		Special District Code	Acct No		Special District Name	e	_	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	147030	0097	BURNETT SANITA	ARY DISTRICT	#1		\$10,000.00	\$0.00	\$10,000.00	1
	2										
(ES	3										
≩	4										
CT	5										
ĭTRI	6										_
Ĕ	7										_
SPECIAL DISTRICT TAXES	8										_
PEC	9										4
တ	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11	1)		\$10,000.00	\$0.00	\$10,000.00] c
D.	1. 0	ther Special Pur	rpose Di	strict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)			\$0.00	1
>	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	diation tax increme	ent)			\$0.00	1
OR CITY	3 . C	ounty Environme	ental Ta	x Increment						\$0.00	
		other State Spec		ges						\$0.00	_
TOWN, VILLAGE, TAXES		County Special C								\$0.00	_
Ę.		Il Other Town, V		<u> </u>						\$190,409.00	_
Š	7. S	urplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unle	ss Line D6 (abo	ve) is Zero.		\$0.00	<u> </u>
	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	07; NOT TOTAL for	page one)			\$190,409.00] D
Clerl	K					Date		REMARKS]
					I			_			
Woı	rk Phor	ne			Home Phone						
()			()						
E-n	nail Ad	dress			Fax Number						

20)18	14	006	0399	FOR OF BURNETT		DODGE			
	AR	CO	MUN	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION	
	1	140336	0097	SCH D OF BEA	VER DAN	И			\$136,215.06	7
E.	2	142576	0099	SCH D OF HOP	RICON				\$606,692.70	1
	3	206216	0129	SCH D OF WAI	UPUN				\$75,516.00	1
LS	4								\$10,010.00	1
28	5									
∠ Ţ Σ ≯	6									1
ELEMENTARY AND SECONDARY SCHOOLS	7									1
AR, A	8									1
W W	9									-
임监	10									1
SE	11									
	12	TOTAL ELEMENTARY ANI		\$818,423.76	_					
F. _S	1.	1000	0009	MORAINE PAR	K TECHN	IICAL COLLEGE FI	DLC		\$49,315.23	_[
HG.	2.									_
TECH. 4	3.	TOTAL TECHNICAL CO	LI FGE TAYE	S (sum of F1 thi	rough F3	1			\$49,315.23	⊢ F
	4. TOT	AL GENERAL PROPERTY TA		•		<i>'</i>	rict Local School and T	Technical College Tayes)	\$1,500,809.03	_
G.	1017						al Property Taxes to be C		(G7) DEPARTMENT OF	
		PLEASE COMPI	LETE ALL C	OLUMNS		Col 1	Col 2	Col 3	RÉVENUE USE ONLY	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gene	eral Property Taxes From (Computerize	ed Summary		1,495,397.22	5,411.98	1,500,809.20	SUBTRACT LINE G FROM LINE	_
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			138,645.78	515.37		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		54,194.02	0.00		(G-1) \$1,500,809.20	_
G4		Dollar Credit Applied (sub				29,437.26	0.00	29,437.26	(G) \$1,500,809.03	
G5	I —	General Property Taxes To			1)	1,273,120.16	4,896.61	1,278,016.77	,	
G6	UNL	DERRUN / OVERRUN (inc REPORT DE			l)	Col 1	Municipal	lity Acting as Agent For	\$0.17	_ G6
H.		ILLI OILI DE	TAIL ON 17	40L - 3		For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			0.00	1,960.69	138.67	\$2,099.36	П
J.	ОМІТ	TTED PROPERTY TAXES (N	let taxes levi	ed on property of	mitted fr	om taxation in previo	ous years)		\$0.00)
K.	S. 70	0.43 CORRECTIONS (Net tax	kes due or re						\$0.00	□ κ
М.		(a)		(b)	(c)		(d) (e)	(f)		М
	P.F.		Reg. Acs. @ 10		_ +C	0.00 Reg. Acs. @ 2.52			\$0.00	_ '*'
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$		c) (Acres) 84.00 Closed @\$ 1	(d) .75=\$ <u>14</u>	(e) (Acres) 7.00 + <u>0.00</u> Open@	(i) (Acres)	.00 Closed @\$ 10.20=\$ 102.00	[†] \$249.00	N
<u>N</u> 0	1. C0	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @	5¢ per Ton	n + Number of Tons=(b)	0.00 @7¢ per 1		\$0.00	,
OCCUPATION TAXES O		ETROLEUM REFINERIES		\$0.00	<u>, </u>					
J.S.			ROLEUM REFINERIES (Sec. 70.421) Number of Tons =(a) 0.00 @5¢ per Ton N ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton							
AX C	J. 11X	ON ONE CONCENTRATE	-0 (066. 70.4	1 0 <i>)</i>	NUITID	ei 0i 10lis =(a)	U.OU WOW PER TOIL		\$0.00	\dashv
0 <u>+</u>	A 0	ODEOATE AMOUNT OF	FAVEO /T. :	al of Cootings O	0011	1 IZ M NI10 (1	ion (1)		\$1,503,157.56	
Т.	AG	GREGATE AMOUNT OF T	IAXES (Tota	al of Sections G,	G-6, H,	J, K, M, N, and Sect	ion U)		\$1,505,157.50	<u>'</u>

 2018
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 FOR
 TOWN
 OF
 BURNETT
 DODGE

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 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	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
SS		,	·	,	,	
AS						
آب ا						
∣≝						
Щ						
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
CHARGES	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一天	06 07	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$1,960.69	\$0.00 \$0.00	\$0.00 \$1,960.69
∣₹	09	Lottery Credit Charge	\$0.00	\$0.00	\$138.67	\$1,960.69
	03	Lottery Great Griange	φ0.00	\$0.00	ψ130.07	φ130.07
SPECIAL						
0,						
	\vdash					
	\vdash					
	\vdash					
			l .	1		

TOTALS (Also enter on line H on page 2)

\$0.00 \$1,960.69 \$138.67 \$2,099.36

2018	14	006	0399	FOR	TOWN	OF	BURNETT	DODGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

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

14	008	0400
СО	MUN	ACCT NO

				FOR	TOWN	OF	C	CALAMUS	DODGE	Check if Amended	ĺ
				_	Town- Village	-City	Munio	cipality	County		
SEC					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	\rceil_{A}
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$13.81	
	2. Po	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$539,903.11	1
N ES	3. Sp	pecial Purpose Co	unty Taxes	6						\$0.00	
COUNTY	4. TO	OTAL COUNTY TA		\$539,916.92	Ìв						
<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										1
ξ	4										
E	5										1
Ĭ.	6										1
DIS	7										1
SPECIAL DISTRICT TAXES	8										1
EC	9]
S	10]
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	Τc
D.	1. 0	ther Special Pur	pose Dis	trict Taxes (Show	v Detail on pac	ge 4, enter total hei	<i>r</i> e)			\$0.00	1
		-	•			diation tax incremen				\$0.00	-
CIT≺		County Environme		· · · · · · · · · · · · · · · · · · ·			,			\$0.00	-
S.		Other State Spec								\$0.00	1
GE,	5 . C	County Special C	harges							\$0.00	
₹	6 . A	II Other Town, V	'illage, or	City Taxes						\$272,675.00	
> z	7. S	Surplus Funds Ap	plied 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	OTAL TOWN, VILL	AGE OR (CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$272,675.00	D
Clerl	k					Date		REMARKS			Ĩ
Woı	rk Phoi				Home Phone						
()			()						
E-n	nail Ad	ldress			Fax Number						

	18	14	008	0400	FOR	TOW Town - Village		_ OF	CALAMUS Municipality	DODGE
YE	AK	СО	MUN	ACCT NO		TOWN - VIIIAÇ	•		минстранту	County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT	NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	111183	0069	SCH D OF CO	DLUMBUS					\$180,769.83
E.	2	111736	0070	SCH D OF FA	LL RIVER					\$190,062.72
	3	114634	0075	SCH D OF RA	NDOLPH					\$37,058.31
LS	4	140336	0097	SCH D OF BE	AVER DAM					\$486,396.60
	5									ψ 100,000100
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6									
ELEMENTARY AND SECONDARY SCHOOLS	7									
AR I	8									
	9									
	10									
S	11									
_	12	TOTAL ELEMENTARY AN					ADNI			\$894,287.46
F. S	1. 2.	0400 1000	0004	_	EA TECHNICAL		ADN DLC			\$20,834.79
EG.E.	3.	1000	0009	WORAINE PA	RK TECHNICAL	COLLEGE F	DLC			\$46,979.18
TECH. J	4.	TOTAL TECHNICAL C	OLLEGE TAX	ES (sum of F1 ti	hrough F3)					\$67,813.97
G.		AL GENERAL PROPERTY 1	TAXES APPO	RTIONED (Total	of State. Count	tv. Special Dist	rict. Local. S	chool and Te	chnical College Taxes)	\$1,774,693.35
G.		Summary of Gene	ral Property	Taxes, State Tax	Credits Applied,	, and Net Genera	al Property T	axes to be Col	lected	(G7) DEPARTMENT OF
		PLEASE COMP	PLETE ALL	COLUMNS	Re	Col 1 eal Estate Roll	Co Personal Pr		Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1	Gene	eral Property Taxes From	Computeriz	ed Summary		1,768,611.58		6,081.94	1,774,693.52	SUBTRACT LINE G FROM LINE
G2	Scho	ool Levy Tax Credit Applie	ed (subtract)	-		166,673.20		571.12	167,244.32	G-1. RECORD ON LINE G-6.
G3	Lotte	ry and Gaming Credit Ap	plied (subtra	act)	47,057.73 0.00			47,057.73		
G4		Dollar Credit Applied (su			26,894.	26,894.34		0.00	26,894.34	(G) \$1,774,693.35
		General Property Taxes T				1,527,986.31		5,510.82	0.82 1,533,497.13	13 ' '
G6	UNE	DERRUN / OVERRUN (in	Clude Line G ETAIL ON P		al)	Col 1		N 4 i = i = 1i4	. A - time A t F	\$0.17
H.		KEPOKID	ETAIL ON F	AGE - 3	Fo	r Municipality	Col 2 Enterp	rise/ Utility	y Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND	CHARGES		1.0	0.00	OOI Z ZIIIOI	0.00	0.00	\$0.00
J.	ОМІТ	TED PROPERTY TAXES (Net taxes lev	vied on property	omitted from ta	axation in previo	ous years)			\$0.00
K.	S. 70.	.43 CORRECTIONS (Net ta	axes due or r	efunded - use b	rackets <> to d	lenote minus ar	mount)			\$0.00
М.	P.F. (CROP TAXES0.00	_Reg. Acs. @ 1	(b) 0 ¢ = \$0.00	(c) _ +0.00	_ Reg. Acs. @ 2.52	(d) = \$0.00	(e) +0.00	(f) Reg.Acs.@20¢=\$ 0.00 =	\$0.00
N.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$.74 =	0 Closed @\$ 10.20=\$ 438.60 (j) Closed @ \$7.87=\$.00 =	÷ \$559.35						
Z 0	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
) Th		` '						_ @/# poi /0	II	\$0.00
P.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
OCCUPATION TAXES O	J. IR	ON ORE CONCENTRAT	ES (Sec. 70	.40)	Number of T	ons =(a)	0.00 @5¢	per Ton		φυ.υυ
			\$1,775,252.87							

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 OF
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 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	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
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
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∣¥						
l 						
ਤੋ						
SPECIAL						
S						
	\vdash					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
HE HE	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ا يخ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
O	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
₩						
ဟ						
	\vdash					
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	1					

2018	14	800	0400	FOR	TOWN	OF	CALAMUS	DODGE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

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

14	010	0401
СО	MUN	ACCT NO

				FOR	TOWN	OF	C	CHESTER	DODGE	Check if Amended	
				_	Town- Village	-City	Munio	cipality	County		
SEC					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A0	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	A
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$7.68	1
	2. Po	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$300,363.21	1
N ES	3. Sp	pecial Purpose Co	unty Taxes	6						\$0.00	
COUNTY	4. TO	OTAL COUNTY TA		\$300,370.89	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										
ES	3										
Ž	4										
CT	5										
ĪŘ	6										
DIS	7										
₹	8										
SPECIAL DISTRICT TAXES	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	c
D.	1. 0	ther Special Pur	pose Dis	trict Taxes (Show	v Detail on pac	ge 4, enter total hei	<i>r</i> e)			\$0.00	`
		-	•			liation tax incremen				\$0.00	-
CIT≺		County Environme		· · · · · · · · · · · · · · · · · · ·			,			\$0.00	
S.		Other State Spec								\$0.00	1
	5. C	County Special C	harges							\$0.00	
₹E	6. A	II Other Town, V	illage, or	City Taxes						\$94,995.00	
⋝ ẑ	7. S	Surplus Funds Ap	plied 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	OTAL TOWN, VILL	AGE OR (CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$94,995.00	D
Clerl	k					Date		REMARKS			ĺ
Woı	rk Phoi				Home Phone						
()			()						
E-n	nail Ad	ldress			Fax Number						

20)18	14	010	0401	FOR TOV	VN OF	CHESTER	DODGE	
YE	AR	CO	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County	
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	206216	0129	SCH D OF WAUPU	IN			\$521,266.00	7
E.	2							¥3=3,=3333	1
	3								1
l S	4								1
98	5								-
ELEMENTARY AND SECONDARY SCHOOLS	6								1
AR,	7					1			
AR, A	8				1				
₩Q	9				-				
응:	10								1
SE	11								
	12	TOTAL ELEMENTARY ANI	SECONDAR					\$521,266.00	_
F. 👸	1.	1000	0009	MORAINE PARK TI	ECHNICAL COLLEGE F	DLC		\$34,236.64	_
H H	2.								_
TECH. J	3.	TOTAL TECHNICAL CO	LLEGE TAYE	S (sum of E1 throug	rh F3\			\$34,236.64	⊢ F
	4.	AL GENERAL PROPERTY TA			<u> </u>	riot Local School and T	Tochnical College Taxes)	\$950,868.53	
G.	1012					al Property Taxes to be Co		(G7) DEPARTMENT OF	_ ~
		PLEASE COMPI	FTF ALL C	OI UMNS	Col 1	Col 2	Col 3	RÉVENUE USE ONLY	
		. ==/.0= 00			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary	947,738.52	3,130.00	950,868.52	SUBTRACT LINE G FROM LINE	_
G2	Scho	ool Levy Tax Credit Applied	d (subtract)		97,522.82	322.05	97,844.87	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		et)	35,540.64		35,540.64		_
G4		t Dollar Credit Applied (sub			20,325.00		20,325.00	(G) \$950,868.53	
G5		General Property Taxes To			794,350.06	2,807.95	797,158.01	,	
G6	UNI	DERRUN / OVERRUN (inc REPORT DE			Col 1	Municipali	ity Acting as Agent For	-\$0.01	_ G6
H.		KEI OKI DE	TAIL ON TA	OL - 3	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES		0.00		0.00	\$0.00	∏ н
J.	OMI	TTED PROPERTY TAXES (N	et taxes levie	ed on property omitt	ted from taxation in previ	ous years)		\$0.00	ر ا
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or re				70	\$0.00	□ κ
м.		(a)		(b)	(c)	(d) (e)	(f)		М
	P.F.	CROP TAXES0.00p	Reg. Acs. @ 10	t = \$ + (Acres)	0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	? = \$ 0.00 + 0.00 (f) (g) (Acres)) Reg.Acs.@20¢=\$ 0.00 =	\$0.00	-, '''
N.	MFL	- TAX0.00_Open @\$.74 =\$				@\$ 2.04= <u>0.00</u> + <u>0.0</u> (i) (Acres)	00 Closed @\$ 10.20=\$ 0.00	⁺ \$0.00	N
Z n	1 0	OAL (Sec.70.42) Number	or of Tona (a)	0.00 _{@5¢ p}	or Top a Number of Tops (b)			\$0.00	,
OCCUPATION TAXES O		,	er of Tons=(a)	@0¢p	er Ton + Number of Tons=(b) _		UII	\$0.00	
P/	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a)								
	3. IR	RON ORE CONCENTRATE	:5 (Sec. 70.4	·U)	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	_
ŏř								#0F0 000 F0	_
T.	AG	GREGATE AMOUNT OF 1	TAXES (Total	of Sections G, G-6	S, H, J, K, M, N, and Sect	tion 0)		\$950,868.52	<u> </u>

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 FOR
 TOWN - Village - City
 OF
 CHESTER
 DODGE

 YEAR
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 ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

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

TOTALS (Also enter on line H on page 2)

\$0.00 \$0.00 \$0.00

2018	14	010	0401	FOR	TOWN	OF	CHESTER	DODGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

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

14	012	0402
СО	MUN	ACCT NO

				FOR	TOWN	OF	(CLYMAN	DODGE	Check if Amende	; d
				_	Town- Village	-City	Munio	cipality	County	_	
SEC	-				Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GREGATE AMO	UNT OF S	STATE TAXES						\$0.0	0 A
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						\$10.8	_
	2. Pc	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$422,080.1	4
ES	3. Sp	ecial Purpose Co	unty Taxe	S						\$0.0	o l
COUNTY	4. TC	TAL COUNTY TA	AXES (sui	m of B-1 through E	3-3)					\$422,090.9	4 B
		Special District Code	Acct No		Special District Name	•		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										╗
	2										
ES	3										
Ž	4										
CT.	5										
IZ.	6										
DIS	7										
₽	8										
SPECIAL DISTRICT TAXES	9										
S	10										╛
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	آ c
D.	1. 0	ther Special Pur	pose Dis	trict Taxes (Shov	v Detail on pag	ge 4, enter total he	re)		<u> </u>	\$0.0	
			•	<u> </u>		liation tax increme				\$0.0	<u>_</u>
CIT≺		ounty Environme		· · · · · · · · · · · · · · · · · · ·			,			\$0.0	
R		ther State Spec								\$0.0	ō
GE,	5. C	ounty Special C	harges							\$0.0	
∄₹	6. A	ll Other Town, V	'illage, or	City Taxes						\$186,027.0	<u>כ</u>
> Ž	7 . S	urplus Funds Ap	plied 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)			\$186,027.00	D [
Cler	k					Date		REMARKS			
\\\	rk Phor	20			Home Phone						
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					FN						
E-r	nail Ad	dress			Fax Number (

20)18	14	012	0402	FOR	TOW	N OF	CLYMAN	DODGE	
	AR	CO	MUN A	ACCT NO		Town - Villaç	je - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIC BY TAXING JURISDIC	
	1	142625	0100	SCH D OF HUS	TISFORD)			\$96,57	4.82
E.	2	142744	0101	SCH D OF DOD	GELAND	(JUNEAU)			\$540,99	
	3	286125	0170	SCH D OF WAT	ERTOWI	N			\$146,49	
S	4								¥ : : : ; : :	
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
A A	7									
AR.	8									
₩ Q	9									
임监	10									
SE	11									
	12	TOTAL ELEMENTARY AND	SECONDAR						\$784,0	62.65 E
F. 👸	1.	0400	0004	MADISON AREA			ADN		\$14,83	
는 프	2.	1000	0009	MORAINE PARK	K TECHN	IICAL COLLEGE F	DLC		\$37,7	44.17
TECH. J	3.	TOTAL TECHNICAL CO	LLEGE TAYE	S (sum of E1 thre	ough E3	1			¢50.57	76.66 F
	4.	AL GENERAL PROPERTY TA		•		<u>'</u>	int Local Cabactand 7	Tachnical Callage Tayon	\$52,57 \$1,444,75	
G.	1017						ICI, LOCAI, SCHOOL AND I		(G7) DEPARTMENT (
		PLEASE COMPL		· ·		Col 1	Col 2	Col 3	REVENUE USE ONL	
		I LEAGE COMIT		OLOMINO .		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary		1,439,975.87	4,781.27	1,444,757.14	SUBTRACT LINE G FROM	LINE
G2		ool Levy Tax Credit Applied	•	•		157,273.46	522.73	157,796.19	G-1. RECORD ON LINE G-6	3.
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ct)		43,936.11	303.07	44,239.18	(G-1) \$1,444,7	57.14
G4		Dollar Credit Applied (sub				24,670.82	0.00	24,670.82	(G) \$1,444,7	57 25
G5	I——	General Property Taxes To				1,214,095.48	3,955.47	1,218,050.95	()	
G6	UNI	DERRUN / OVERRUN (inc				0.14				\$0.11 G6
H.		REPORT DE	:TAIL ON PA	GE - 3		Col 1 For Municipality	Municipal Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			0.00	0.00	172.88	\$1	72.88 H
J.		TTED PROPERTY TAXES (N		ed on property or	mitted fro			2.00		\$0.00
K.		0.43 CORRECTIONS (Net tax		<u> </u>		<u> </u>				\$0.00 K
		(a)		(b)	(c)		(d) (e)	(f)		
М.	P.F.	CROP TAXES0.00_F	Reg. Acs. @ 10		+0	0.00 Reg. Acs. @ 2.52	= \$	0 Reg.Acs.@20¢=\$ 0.00 :		\$0.00 M
	MEI	(a) (Acres)		(Acres)	(d)	(e) (Acres)	(f) (g) (Acres	00 Closed @\$ 10.20=\$ 163.20		
N.	IVIFL	. TAX0.00Open @\$.74 =\$	0.00_+	03.36 Closed @\$ 1.	/5=\$ <u>11</u>	1.23 + 0.00 Open	2\$ 2.04= <u>0.00</u> + <u>10.</u> (i) (Acres		\$2	74.43 N
								Closed @ \$7.87=\$.00 =		
<u>S</u> 0	1. C	OAL (Sec.70.42) Numbe	er of Tons=(a) _	0.00 _{@5}	5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per 1	- on		\$0.00
AT		ETROLEUM REFINERIES	. ,		•	er of Tons =(a)	0.00 @5¢ per Ton			\$0.00
SE SE		ON ORE CONCENTRATE	,	,		er of Tons =(a)	0.00 @5¢ per Ton			\$0.00
OCCUPATION TAXES O	5. 11	CONTRACT CONTRACT	-5 (556. 75.	,	14011106	οι οι τοπο –(α <i>)</i>	2.20 @ 0¢ pci 10ii		-	
0 F	A C.	CDECATE AMOUNT OF T	TAVES /Tata	Lof Cootions C (2611	I K M N and Cast	ion (1)		\$1,445,2	04 45
T.	AG	GREGATE AMOUNT OF T	AXES (10ta	i or Sections G, (ی-b, H, J	ı, r., ıvı, ıv, and Sect	ion o)		\$1,443,2	04.43 T

 2018
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 FOR
 TOWN
 OF
 CLYMAN
 DODGE

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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
╘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	Lottery Credit Chargeback	\$0.00	\$0.00	\$172.88	\$172.88
¥		· · ·				
 - -						
ੋਂ						
SPECIAL ASSESSMENTS						
S						
	Н					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
l H	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
چ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ĭ	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ပ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣ ∀	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
<u> </u>	-					
ဟ						
	\vdash					
	Ш					
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	-					
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				I		

TOTALS (Also enter on line H on page 2)

\$0.00 \$0.00 \$172.88 \$172.88

Н

2018	14	012	0402	FOR	TOWN	OF	CLYMAN	DODGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

С	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
_					
	+				
	+				
	+				
	_				
_	+				
	_				
	+				
	+				
	+				
					_

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

14	014	0403
СО	MUN	ACCT NO

				FOR	TOWN	OF		ELBA	DODGE	Check if Amended	
				_	Town- Village	e -City	Munio	cipality	County		
SEC	i-				Descrip	Col 1 otion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	ÌΑ
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$15.54	1
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$607,700.12	1
ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
COUNTY	4. TO	OTAL COUNTY TA	AXES (su	ım of B-1 through E	3-3)					\$607,715.66	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	147040	0098	ELBA SANITARY	DISTRICT #1			\$0.00	\$0.00	\$0.00	1
	2										
ES	3										
Ž	4										
CT	5										
ĪŘ	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
Ě	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of (C1 through C11	1)		\$0.00	\$0.00	\$0.00	lс
D.	1. O	ther Special Pu	rpose Di	strict Taxes (Show	v Detail on pac	ge 4, enter total hei	<i>r</i> e)			\$0.00	1
		<u> </u>	-	•		diation tax incremer	-			\$10,511.20	-
CII∆		County Environme		<u> </u>	miona iomo	alation tax moromor	,			\$0.00	
S.		Other State Spec								\$0.00	
	5 . C	County Special C	harges							\$0.00	
₹E	6. A	II Other Town, V	'illage, o	r City Taxes						\$248,662.00	
⋝ ẑ	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 >	-
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	07; NOT TOTAL for p	page one)			\$259,173.20	D
Clerl	k					Date		REMARKS			Ī
Woı	rk Phoi	ne			Home Phone						
()			()						
E-n	nail Ad	Idress			Fax Number						
					()						

20)18	14	014	0403	FOR	rтои	/N OF	ELBA	DODGE	
	AR	CO	MUN A	ACCT NO		Town - Villaç	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIC BY TAXING JURISDIC	
	1	111183	0069	SCH D OF COLU	MBUS				\$962,21	3.88
E.	2	142744	0101	SCH D OF DODG	ELAND	(JUNEAU)			\$1,18	7.57
	3	286118	0169	SCH D OF WATE	RLOO				\$26,94	
LS	4								7 - 7-	
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
AR Y S	7									
AR	8									
N C	9									
	10									
SE	11									
	12	TOTAL ELEMENTARY ANI								47.10 E
F. S	1.	0400 1000	0004	MADISON AREA MORAINE PARK			ADN DLC		\$99,0	
LEG:	2. 3.	1000	0009	WORAINE PARK	TECHN	IICAL COLLEGE F	DLC		20	67.72
TECH. J	4	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 thro	ugh F3)			\$99,08	32.64 F
G.		AL GENERAL PROPERTY TA	AXES APPOR	TIONED (Total of S	State, C	County, Special Dist	rict, Local, School and	Technical College Taxes)	\$1,956,31	
G.							al Property Taxes to be C		(G7) DEPARTMENT (
		PLEASE COMP	LETE ALL C	OLUMNS		Col 1	Col 2	Col 3	REVENUE USE ONL	Υ
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1		eral Property Taxes From		d Summary		1,935,455.99	20,862.92		SUBTRACT LINE G FROM	
G2		ool Levy Tax Credit Applied	_ `			193,515.46	2,088.78		G-1. RECORD ON LINE G-6	
G3		ery and Gaming Credit App		ct)		54,230.22 29,301.33	0.00 0.00	54,230.22 29,301.33	(G-1) \$1,956,3	18.91
G4 G5		Dollar Credit Applied (sub General Property Taxes To		d		1,658,408.98		20,001.00	(G) \$1,956,3	18.60
G6		DERRUN / OVERRUN (inc				1,030,400.30	10,77 1.71	1,077,100.12		\$0.31 G6
H.	0.11	REPORT DE				Col 1	Municipa	lity Acting as Agent For		
						For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
		CIAL ASSESSMENTS AND C				298.00	, , , , , , , , , , , , , , , , , , ,	0.00		36.76 H
J.		TTED PROPERTY TAXES (N				· · · · · · · · · · · · · · · · · · ·				\$0.00 J
K.	S. 70	0.43 CORRECTIONS (Net tax		funded - use braci (b)			mount) (d) (e)	(f)		\$0.00 K
M.	PF	. ,		* *	. ,	0.00 Reg. Acs. @ 2.52	. , , , , , , , , , , , , , , , , , , ,	0.00 Reg.Acs.@20¢=\$	<u></u>	\$0.00 M
			-							
N.	MFL	+ \$4	44.90 N							
	(i) (Acres) (j) 00_ Closed @ \$7.87=\$00 =									^{44.90} N
Z O	1 (OAL (Sec.70.42) Numb	or of Tono-(a)	0.00 @54	h nor Ton	Number of Tong-(b)				\$0.00
1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton										\$0.00
2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton Number of Tons =(a) 0.00 @5¢ per Ton								_	\$0.00	
OCCUPATION TAXES O	J. IK	ON ORE CONCENTRATE	50 (Sec. 70.4	-υ)	Numbe	er of Tons =(a)	0.00 @5¢ per Ton		_	
Ō Ė	4.0	ODEOATE AMOUNT OF	FAVEC (T. :)	1-40	0 !!	LIZ MAN LOCA	: 0\		\$1.065.00	00.57
T.	AG	GREGATE AMOUNT OF 1	IAXES (Total	or Sections G, G	-ю, Н, с	J, K, M, N, and Sect	ion U)		\$1,965,2	^{00.57} T

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 FOR
 TOWN
 OF
 ELBA
 DODGE

 YEAR
 CO
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 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
ĺω	04	Street light installation	\$298.00	\$0.00	\$0.00	\$298.00
Ι×	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SE		Diam anon and wateredards (666: 66: 12 & 66: 16)	Ψ0.00	ψ0.00	ψ0.00	ψ0.00
S						
∣≝						
SPECIAL ASSESSMENTS						
<u> </u>						
0,						
	01	Woods Tree Planting Demoval	\$0.00	\$0.00	\$0.00	\$0.00
	01 02	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
(n	03	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$1,196.31	\$0.00	\$1,196.31
W	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	08	Delinquent Utility Charges	\$0.00	\$6,942.45	\$0.00	\$6,942.45
😤		, , ,				
SPECIAL						
SF						
	\vdash					
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	\Box					
			I	l.		

TOTALS (Also enter on line H on page 2)

\$298.00

\$8,138.76 \$0.00

\$8,436.76

2018	14	014	0403	FOR	TOWN	OF	ELBA	DODGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

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

14	016	0404
СО	MUN	ACCT NO

				FOR	TOWN	OF		EMMET	DODGE	Check if Amen	ded	
				_	Town- Village	-City	Munio	cipality	County	-		
SEC					Descript	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	Α
В.	1. P	ortion of State Spe	cial Charg	ges Upon County						\$19.	_	
	2. P	Portion of County Ta	ax Levied (Over Entire Municip	ality					\$747,139.		
ES I	3. S	special Purpose Co	unty Taxes	S						\$0.	00	
COUNTY	4. T	OTAL COUNTY TA	AXES (sui	m of B-1 through I	3-3)					\$747,158.	12	В
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges		
C.	1											
	2											
S	3											
Ϋ́	4											
E	5											
TRE	6											
DIS	7											
SPECIAL DISTRICT TAXES	8											
ᄗ	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)		\$0.00	\$0.00	\$0.	00	С
D.	1. C	Other Special Pur	rpose Dis	strict Taxes (Sho	v Detail on pag	ge 4, enter total he	ere)	1		\$0.		٠
						liation tax increme				\$0.	00	
OR CITY		County Environme		· · · · · · · · · · · · · · · · · · ·			,			\$0.	00	
R	4. C	Other State Spec	ial Charg	es						\$0.		
GE, KES		County Special C								\$0.		
₹	6. A	All Other Town, V	'illage, or	City Taxes						\$301,037.		
> z	7. S	Surplus Funds Ap	oplied C A	AUTION: Do not r	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.0		
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$301,037.0	00	D
Clerl	k					Date		REMARKS				
Wo	rk Pho	one			Home Phone							
()			()							
E-n	nail Ac	ddress			Fax Number							
					()							

20)18	14	016	0404	FOR <i>TO</i>		EMMET	DODGE	
YE	AR	CO	MUN	ACCT NO	Town - Vill	age - City	Municipality	County	
SEC.		School District Codes	Acct No		SCHOO	Col 1 DL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	286125	0170	SCH D OF WATERT	ΓΟWN			\$1,203,484.77	1
E.	2							¥1,200,101111	1
	3								1
ဟု	4								
무증	5								-
\₹ X	6								-
ELEMENTARY AND SECONDARY SCHOOLS	7								-
17 A	8								-
	9								-
Ν̈́Ε̈́	10								-
) SE	11								_
	12	TOTAL ELEMENTARY AN	D SECONDAF	RY SCHOOL TAXES (S	sum of E1 through E11			\$1,203,484.77	ĪΕ
F.,	1.	0400	0004			MADN		\$121,853.36	
H. GE	2.								
TECH. J	3.								
. 8	4.	TOTAL TECHNICAL CO			· · · · · · · · · · · · · · · · · · ·			\$121,853.36	J F
G.	TOT	AL GENERAL PROPERTY T				trict, Local, School and Trail Property Taxes to be C		\$2,373,533.25	G
		· ·			Col 1	Col 2		(G7) DEPARTMENT OF REVENUE USE ONLY	
		PLEASE COMP	LETE ALL C	OLUMNS		Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	NEVERSE SSE SNET	
G1	Gen	eral Property Taxes From	Computeriza	d Summary	2,356,861.3		, ,	SUBTRACT LINE G FROM LINE	4
G2		ool Levy Tax Credit Applie	<u> </u>	a Summary	214,056.5		2,575,555.55	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)	65,975.0			(G-1) \$2,373,533.35	
G4		Dollar Credit Applied (sub		<u> </u>	33,897.7		33,897.71		
G5		General Property Taxes To		ed	2,042,932.0	14,911.63	2,057,843.67	(G) \$2,373,533.25	_
G6	UNI	DERRUN / OVERRUN (inc						\$0.10	G6
H.		REPORT DE	ETAIL ON PA	AGE - 3	Col 1	Municipal	lity Acting as Agent For		
	CDE	CIAL ACCECCMENTS AND C	HADOEC		For Municipality		Col 3 Other	¢c20.00	4
		CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N		ad an proporty amitte	630.0		0.00	\$630.00 \$0.00	_
J. K.		0.43 CORRECTIONS (Net tax			<u> </u>			\$0.00	⊣ ັ
	3. 70	(a)			(c)	(d) (e)	(f)	ψ0:00	-
M.	P.F.	CROP TAXES 0.00	Reg. Acs. @ 10	¢ = \$ 0.00 +	0.00 Reg. Acs. @ 2.5	2 = \$ 0.00 + 0.0	0 Reg.Acs.@20¢=\$ 0.00	\$0.00	M
		(a) (Acres)	(b) (c	c) (Acres)	(d) (e) (Acres)	(f) (g) (Acres	<u> </u>		7
N.	MFL	. TAX0.00Open @\$.74 =\$	0.00_ +1	147.00 Closed @\$ 1.75=\$	<u> 257.25</u> + <u>0.00</u> Ope	n@\$ 2.04= <u>0.00</u> + <u>0.</u> (i) (Acres	.00 Closed @\$ 10.20=\$ 0.00 (j)	* \$257.25	N
							_ Closed @ \$7.87=\$		l IN
8 o	1 C	OAL (Sec.70.42) Numb	er of Tons=(a) _	0.00 @5¢ pe	er Ton + Number of Tons=(b)	0.00 @7¢ per 1		\$0.00	, T
ATI		ETROLEUM REFINERIES	` ′			3.77	1011	\$0.00	<u>-</u>
J.S.		ON ORE CONCENTRATE	,	/	Number of Tons =(a)			\$0.00	_
OCCUPATION TAXES O	J. IK	ON ONE CONCENTRATE	_0 (080.70.4	+U <i>)</i> [Number of Tons =(a)	0.00 @5¢ per Ton		Ψ0.00	-
0 -	A C.	ODEOATE AMOUNT OF	FAVEO /T-:	l of Continue C. C. C.	11 1 Z M N 1 O	tion 0)		\$2,374,420.60	_
T.	AG	GREGATE AMOUNT OF	I AXES (10ta	ii or Sections G, G-6,	, H, J, K, M, N, and Sec	tion U)		φ2,314,420.00	JT

 2018
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 016
 0404
 FOR
 TOWN
 OF
 EMMET
 DODGE

 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
∣⊡	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S		,			,	
AS						
آب ا						
∣≝						
Щ						
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
CHARGES	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
্র	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一天	06 07	Fire Calls	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling Delinquent Utility Charges	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
∣₹	09	Other Misc Charges	\$630.00	\$0.00	\$0.00	\$630.00
	03	Other wise onarges	ψ000.00	ψ0.00	ψ0.00	φ030.00
SPECIAL						
0,						
	\vdash					
			l .	1		

TOTALS (Also enter on line H on page 2)

\$630.00 \$0.00 \$0.00

2018	14	016	0404	FOR	TOWN	OF	EMMET	DODGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
D.			, ,	
	FALS (Alex outer on line D.4 on more 4)		***	1

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

14	018	0405
СО	MUN	ACCT NO

				FOR	TOWN	OI	F <i>F</i>	OX LAKE	DODGE	Check if Amei	nded	
					Town- Village	-City	Munio	cipality	County	-		
SEC	-				Descript	Col 1 tion of Tax by Taxir	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTION		
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES						\$0	0.00	Α
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$30	_	
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$1,210,433	3.21	
ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0	0.00	
COUNTY	4. TO	OTAL COUNTY TA	AXES (su	m of B-1 through I	3-3)					\$1,210,464	.17 E	3
		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	148020	0106	FOX LAKE PROT	& REHAB DIST	RICT		\$72,956.55	\$0.00	\$72,956	5.55	
	2											
(ES	3											
SPECIAL DISTRICT TAXES	4											
CT	5											
ĭTRI	6											
<u> </u>	7											
ξ	8											
PEC	9											
Ø	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)		\$72,956.55	\$0.00	\$72,956	.55	С
D.	1. C	ther Special Pur	rpose Di	strict Taxes (Show	v Detail on pag	ge 4, enter total h	nere)	'		\$0	0.00	_
>	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax increm	nent)			\$0	0.00	
OR CITY	3. C	ounty Environme	ental Ta	x Increment						-	0.00	
, R		Other State Spec		ges						I .	0.00	
VILLAGE, TAXES		County Special C								·	0.00	
₽₹		II Other Town, V		·						\$608,927	I	
z Ž	7. S	Surplus Funds Ap	oplied C	AUTION: Do not r	nake an entry	on this line unle	ess Line D6 (abo	ve) is Zero.		-	00 >	
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for	r page one)			\$608,927	1.00	D
Clerl	<u></u>					Date		REMARKS				
					T	<u> </u>						
Woı	rk Pho	ne			Home Phone							
()			()							
E-n	nail Ad	ldress			Fax Number							
					()							

SEC. School District Codes		18	14	018	0405	FOR _	TON		OF	FOX LAKE	DODGE	
School District Codes	YE	AR	СО	MUN A	ACCT NO		I own - Villa	•		Municipality	County	
Section Sect	SEC.		School District Codes				SCHOO		T NAMES		AMOUNTS APPORTIONED	
3		1	114634	0075	SCH D OF RAI	NDOLPH					\$349,930.07	ĺ
3 206216 0129 SCH D OF WAUPUN \$1,810,156.00	E.	2	140336	0097	SCH D OF BEA	AVER DAM					\$5,257.15	
A		3	206216	0129	SCH D OF WA	UPUN						
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$2,179,444,33 \$25,453.87 \$2,000 0004 MADISON AREA TECHNICAL COLLEGE MADN \$25,453.87 \$2,000 0004 MADISON AREA TECHNICAL COLLEGE FDLC \$120,000,000 \$120,180,74 \$3,000 \$3,0	S S	4	243325	0152	SCH D OF MA	RKESAN						
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAKES (sum of E1 through E11) \$2,179,444,33	N O	5										
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$2,179,444,33 \$25,853.87 \$2,000 0004 MADISON AREA TECHNICAL COLLEGE MADN \$25,853.87 \$2,000 0004 MADISON AREA TECHNICAL COLLEGE FDLC \$120,000,000 \$120,180.74 \$120,180	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6										
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$2,179,444,33 \$25,453.87 \$2,000 0004 MADISON AREA TECHNICAL COLLEGE FDLC \$120,007,007 \$120,007,007 \$120,007,007 \$120,007,007 \$120,007,007 \$120,007,007 \$120,007,007 \$120,007,007 \$120,007,007 \$120,007,007 \$120,007 \$120,007,007	Z Z	7										
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$2,179,444,33 \$25,453.87 \$25,453.87 \$2,1 \$0.000 \$0.004 MADISION AREA TECHNICAL COLLEGE FDLC \$120,007 \$120,100.74 \$3.1 \$1.000 \$0.009 MORAINE PARK TECHNICAL COLLEGE FDLC \$120,007 \$120,100.74 \$1.000	IN A	8										
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$2,179,444,33 \$25,453.87 \$2,000 0004 MADISON AREA TECHNICAL COLLEGE FDLC \$120,007,007 \$120,007,007 \$120,007,007 \$120,007,007 \$120,007,007 \$120,007,007 \$120,007,007 \$120,007,007 \$120,007,007 \$120,007,007 \$120,007 \$120,007,007	N N	9										
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$2,179,444,33 \$25,453.87 \$2,000 0004 MADISON AREA TECHNICAL COLLEGE FDLC \$120,007,007 \$120,007,007 \$120,007,007 \$120,007,007 \$120,007,007 \$120,007,007 \$120,007,007 \$120,007,007 \$120,007,007 \$120,007,007 \$120,007 \$120,007,007		10										
1.	S					/ (5.4	4 1 544				A0.470.444.00	↓_
G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$4,217,427.26		_						1A DNI				E
G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$4,217,427.26	L. SES											1
G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$4,217,427.26 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Cg7) DEPARTMENT OF REVENUE USE ONLY PLEASE COMPLETE ALL COLUMNS Col 1 Col 2 Col 3 Total (Col 1 Plus Col 2) Total (Col 1 Plus Col 2) Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2) Total (Col 1 Plus Col 2) School Levy Tax Credit Applied (subtract) 4,213,912.18 3.515.10 4,217,427.28 SUBTRACT LINE G FROM LINE G-6. Col 2 Col 3 Col 3 Col 3 Col 3 Col 4 Col 1 Plus Col 2) Col 4 Col 2 Col 3 Col 3 Col 4 Col 1 Plus Col 2) Col 4 Col 2 Col 3 Col 4 Col 1 Plus Col 2) Col 4 Col 2 Col 3 Col 4 Col 1 Plus Col 2) Col 4 Col 2 Col 3 Col 4 Col 2 Col 3 Col 4	LEG H		1000	0000	Wiero with 17th			520			ψ120,100H 4	1
G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) \$4,217,427.26	F 100	_	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 th	rough F3)					\$145,634.61] F
Summary of General Property Taxes, State 1ax Credits Applied, and wite General Property Azes to be Collected Personal Property Roll Col 2 Col 3 Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2)		TOT	AL GENERAL PROPERTY T	AXES APPOR	TIONED (Total o	of State, County	y, Special Dist	rict, Local,	School and Te	echnical College Taxes)] G
Column C	0.		•		•	Credits Applied,		•				
School Levy Tax Credit Applied (subtract) 428,076.18 360.67 428,436.85			PLEASE COMP	LETE ALL C	OLUMNS	Re					REVENUE USE OINLY	
Column C	G1		<u>. </u>		d Summary		4,213,912.18		3,515.10	4,217,427.28	SUBTRACT LINE G FROM LINE	
First Dollar Credit Applied (subtract) 65,115.48 0.00 65,115.4	_										H	
Section Property Taxes To Be Collected 3,649,453.20 3,154.43 3,652,607.63 (G) \$4,217,427.26					ct)		· · · · · · · · · · · · · · · · · · ·				(G-1) \$4,217,427.28	-
Second Column C	_				d						(G) \$4,217,427.26	
H. REPORT DETAIL ON PAGE - 3 Col 1						J)	3,649,453.20		3,134.43	3,032,007.03		G
SPECIAL ASSESSMENTS AND CHARGES 125,370.00 9,564.91 32,692.70 \$167,627.61		OIAL					Col 1		Municipalit	v Acting as Agent For		•
Solid Nation Soli	'''					For	Municipality	Col 2 Ente				
K. S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) \$0.00 M. P.F. CROP TAXES0.00Reg. Acs. @ 10 ¢ = \$0.00 _ +0.00Reg. Acs. @ 2.52 = \$0.00 _ +0.00Reg. Acs. @ 2.02 = \$0.00 _ +0.00Reg. Acs. @ 2.02 = \$0.00									9,564.91	32,692.70] H
M. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢ = \$ 0.00 \$ \$0.00 N. MFL TAX 0.00 Open @\$.74 =\$ 0.00 + 153.27 Closed @\$ 1.75 = 268.22 + 0.00 Open @\$ 2.04 = 0.00 1.00 Closed @\$ 10.20 = 102.00 (i) (Acres) (· · · · · · · · · · · · · · · · · · ·				·					J
M. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢=\$ 0.00 = \$0.00 N. MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 153.27 Closed @ \$ 1.75=\$ 268.22 + 0.00 Open @ \$ 2.04= 0.00 (i) (Acres) (j) (s) (Acres) (j) (Acres) (j) (losed @ \$ 1.20=\$ 102.00 (ii) (Acres) (j) (losed @ \$ 7.87=\$ 0.00 (iii) (Acres) (j) (losed @ \$ 7.87=\$ 0.00 (iii) (Acres) (j) (losed @ \$ 1.00 (iii) (Acres) (losed @ \$ 1.00	r.	S. 70	1.43 CORRECTIONS (Net tax	xes due or re	tunded - use br		enote minus ai		(e)	(f)	\$0.00	JK
N. MFL TAX	M.	P.F.		Reg. Acs. @ 10	¢ = \$0.00	+0.00		= \$0.0	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 4. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton 50.00 \$0.00		MFL							0.00 + 10.0 (i) (Acres)	(j)	[†] \$370.22	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 \$0.00 \$4,385,425.11	ĕ o	1. CC	OAL (Sec.70.42) Numb	er of Tons-(a)	0.00 a	05¢ per Top + Num	ober of Tons-(h)	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 *	ATI,		,			•			@7¢ poi 10		\$0.00	1
T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$4,385,425.11	US:				<i>'</i>		. , _					1
T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$4,385,425.11	OCC TAXE	J. 11X	ON ONE CONCLININATE			ivuilibei ol 10	JII3 =(a)	0.00 @5	λ hei ioii			
	T.	AG	GREGATE AMOUNT OF	TAXES (Tota	of Sections G,	G-6, H, J, K, N	M, N, and Sect	ion 0)			\$4,385,425.11] т

OF FOX LAKE **DODGE FOR** TOWN 2018 018 0405 Town - Village - City CO Municipality County YEAR MUN ACCT NO **SECTION H - DETAIL SUMMARY**

Total For Each Line Col 1 Municipality Acting as Agent for Н Special Assessments and Special Charges (Total of columns 1,2 & 3) For the Municipality Col 3 Other Col 2 Enterprise / Utility Water main and lateral Installations \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Sewer main and lateral installations \$0.00 **ASSESSMENTS** 03 \$0.00 \$0.00 \$0.00 \$0.00 Street improvements (ex: sidewalks, storm sewers, seal coating) 04 Street light installation \$0.00 \$0.00 \$0.00 \$0.00 Greenbelts \$0.00 \$0.00 \$0.00 \$0.00 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL 01 Weeds, Tree Planting, Removal \$0.00 \$32,006.25 \$32,006.25 \$0.00 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 Refuse And Garbage Collection \$125,370.00 \$0.00 \$0.00 \$125,370.00 CHARGES 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 \$0.00 Fire Calls 06 \$0.00 \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL **Delinquent Utility Charges** \$0.00 \$9,564.91 \$0.00 \$9,564.91 Lottery Credit Charge Backs \$0.00 \$0.00 \$686.45 \$686.45

\$167,627.61

2018	14	018	0405	FOR	TOWN	OF	FOX LAKE	DODGE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
-					
-					
-					
					<u> </u>

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

14	020	0406
CO	MUN	ACCT NO

				FOR	TOWN	C	OF	HERMAN	DODGE	Check if Amend	∌d
					Town- Village		Muni	cipality	County		
SEC					Descript	Col 1 tion of Tax by Tax	king Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES						\$0.0	0 A
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$15.3	_
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	pality					\$601,870.3	2
INT (ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.0	0
COUNTY	4. TO	OTAL COUNTY TA	AXES (su	m of B-1 through I	3-3)					\$601,885.7	1 B
		Special District Code	Acct No		Special District Name		-	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	147130	0104	TOWN OF HERM	AN SANITARY D	DISTRICT #1		\$0.00	\$0.00	\$0.0	0
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
5	5										
IR	6										
DIS	7										
₹	8										
EC	9										
S	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)		\$0.00	\$0.00	\$0.0	o c
D.	1. C	ther Special Pur	rpose Di	strict Taxes (Sho	พ Detail on pag	ge 4, enter total	here)			\$0.0	
				ept county enviro						\$0.0	0
OR CITY		County Environm		<u> </u>			- ',			\$0.0	<u>o</u>
R	4. C	Other State Spec	ial Char	ges						\$0.0	
GE, KES		County Special C								\$0.0	
∄₹	6 . A	II Other Town, V	'illage, o	r City Taxes						\$151,266.0	
> z	7. S	Surplus Funds Ap	oplied C	AUTION: Do not r	nake an entry	on this line un	less 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 fo	or page one)			\$151,266.0	O D
Cler	k					Date		REMARKS			ヿ
					1						
Wo	rk Pho	ne			Home Phone						
()			()						
E-r	nail Ad	Idress			Fax Number						
					()						

20)18	14	020	0406	FOF	r <i>T</i> OW	/N OF	HERMAN	DODGE	
	AR	CO	MUN A	ACCT NO		Town - Villaç	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTION BY TAXING JURISDICTION	
	1	142525	0448	SCH D OF HER	RMAN-NE	OSHO-RUBICON			\$709,944.0	0
E.	2	143367	0103	SCH D OF MAY	/VILLE				\$42,573.0	
	3	662436	0396	UHS D OF HAR	RTFORD	UNION HIGH			\$330,357.5	
S	4								4000,000	
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
A S	7									
AR.	8									
₩ Q	9									
임监	10									
SE	11									
	12	TOTAL ELEMENTARY AND	SECONDAR						\$1,082,874.	53 E
F. 👸	1.	1000	0009	MORAINE PAR	K TECHN	NICAL COLLEGE F	DLC		\$68,603.	66
H	2.									
TECH. J	3.	TOTAL TECHNICAL CO	LLECE TAVE	S (sum of E1 the	rough E2)			\$ co.co.	66 F
	4.			•		•	riot Local Cabaal and T	achnical Callege Tayes)	\$68,603.0 \$1,904,629.9	
G.	1017	AL GENERAL PROPERTY TA Summary of General					al Property Taxes to be Co		(G7) DEPARTMENT OF	
		PLEASE COMPL				Col 1	Col 2	Col 3	REVENUE USE ONLY	
		FLEASE COMPL	LIL ALL O	OLUMING.			Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary		1,899,615.29	5,014.47	1,904,629.76	SUBTRACT LINE G FROM LIN	E
G2		ool Levy Tax Credit Applied	<u> </u>	•		201,787.86	532.83	202,320.69	G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ot)		63,086.94	0.00	63,086.94	(G-1) \$1,904,629.	76
G4		t Dollar Credit Applied (sub		•		35,751.42	0.00	35,751.42	(G) \$1,904,629.	00
G5		General Property Taxes To				1,598,989.07	4,481.64	1,603,470.71	· /	
G6	UNI	DERRUN / OVERRUN (inc			l)	1 011			-\$0.	14 G6
H.		REPORT DE	:TAIL ON PA	GE - 3		Col 1 For Municipality	Municipali Col 2 Enterprise/ Utility	ty Acting as Agent For Col 3 Other		
	SPF	CIAL ASSESSMENTS AND C	HARGES			0.00	0.00	10,270.90	\$10,270.	90 H
J.		TTED PROPERTY TAXES (N		ed on property o	mitted fr			10,270.00		.00 .1
K.		0.43 CORRECTIONS (Net tax				<u> </u>			\$0.	
		(a)		(b)	(c		(d) (e)	(f)	·	
М.	P.F.	CROP TAXES0.00_F	Reg. Acs. @ 10	¢ = \$0.00	+(0.00 Reg. Acs. @ 2.52	= \$ 0.00 + 0.00)Reg.Acs.@20¢=\$0.00=	\$0 .	.00 M
	N 45-1	(a) (Acres)		(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)			
N.	INIFL	. TAX0.00Open @\$.74 =\$	0.00_+_1	23.36 Closed @\$ 1	.75=\$ <u>21</u>	5.88 + <u>0.00</u> Open@	②\$ 2.04= <u>0.00</u> + <u>79.0</u> (i) (Acres)		[†] \$1,030.	.04 N
								Closed @ \$7.87=\$. ,	"
ĕ o	1. C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @	5¢ per Tor	n + Number of Tons=(b)	0.00 @7¢ per T	on	\$0	.00
ATI		ETROLEUM REFINERIES			•	per of Tons =(a)	0.00 @5¢ per Ton	···	\$0	.00
₽ S:		RON ORE CONCENTRATE	,	,		` /	· •			.00
OCCUPATION TAXES O	J. IK	ON ONE CONCENTRATE	.0 (066. 70.4	··· <i>)</i>	Numb	per of Tons =(a)	0.00 @5¢ per Ton		Ψ*	
0 -		ODEOATE AMOUNT OF	AVEO /T :	1-404: 0	0 0 11	LIZ MAN LO :	: 0)		\$1,915,930.	70
T.	AG	GREGATE AMOUNT OF T	AXES (Total	or Sections G,	G-6, H,	J, K, M, N, and Sect	ion U)		\$1,915,930.	<u>''</u> T

OF **HERMAN DODGE** FOR **TOWN** 2018 020 0406 Town - Village - City CO Municipality County YEAR MUN ACCT NO **SECTION H - DETAIL SUMMARY**

Col 1 Municipality Acting as Agent for Total For Each Line Н Special Assessments and Special Charges (Total of columns 1,2 & 3) For the Municipality Col 3 Other Col 2 Enterprise / Utility Water main and lateral Installations \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,165.63 \$2,165.63 Sewer main and lateral installations **ASSESSMENTS** 03 \$0.00 \$0.00 \$0.00 \$0.00 Street improvements (ex: sidewalks, storm sewers, seal coating) 04 Street light installation \$0.00 \$0.00 \$0.00 \$0.00 Greenbelts \$0.00 \$0.00 \$0.00 \$0.00 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL 01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 \$0.00 CHARGES 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 \$0.00 Fire Calls 06 \$0.00 \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL Delinquent Utility Charges \$0.00 \$0.00 \$7,963.38 \$7,963.38 Lottery Credit Chargeback \$0.00 \$141.89 \$141.89 \$0.00

2018	14	020	0406	FOR	TOWN	OF	HERMAN	DODGE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	<u> </u>			

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

 $\begin{array}{ccc}
14 & 022 & 0407 \\
\hline
CO & MUN & ACCT NO
\end{array}$

				FOR	IOWN	OF	F	IUBBARD	DODGE	Check if Amended	ı
				_	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	STATE TAXES						\$0.00	\mathbb{I}_{A}
В.	1. Po	ortion of State Spe	ecial Char	ges Upon County						\$30.13	1
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$1,177,854.82	
ES ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TO	OTAL COUNTY T	AXES (su	ım of B-1 through B	3-3)					\$1,177,884.95	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	147080	0101	HUBBARD & HUS	TISFORD SANI	TARY DISTRICT #		\$4,731.81	\$0.00	\$4,731.81	7
	2	147130	0104	TOWN OF HERM	AN SANITARY D	DISTRICT #1		\$0.00	\$0.00	\$0.00	1
ES	3	147140	0105	HUBBARD SANIT	ARY DISTRICT	# 2		\$0.00	\$0.00	\$0.00	
Ĭ	4	148030	0552	LAKE SINISSIPPI	IMPROVEMENT	Γ DISTRICT		\$29,978.75	\$0.00	\$29,978.75	
5	5										
IZ	6										
DIS	7										
¥	8										
SPECIAL DISTRICT TAXES	9										_
S	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	C1 through C11)		\$34,710.56	\$0.00	\$34,710.56	٦c
D.	1. C	Other Special Pu	rpose Di	strict Taxes (Show	v Detail on pag	ge 4, enter total he	re)			\$0.00	1
-	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	iation tax increme	nt)			\$0.00	1
OR CILY	3. C	County Environm	ental Ta	x Increment						\$0.00	
		Other State Spec		ges						\$0.00	
LLAGE, TAXES		County Special C								\$0.00	_
Į£.		All Other Town, V		<u> </u>						\$436,000.00	
Ś	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	
<u></u>	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$436,000.00	╛
Clerl	k					Date		REMARKS			Ī
					T						
Wor	rk Pho	ne			Home Phone						
()			()						
E-n	nail Ad	ddress			Fax Number						
					()						

	018	14	022	0407		OWN OF	HUBBARD Municipality	DODGE County
YE	AR	СО	MUN	ACCT NO	TOWIT-	Col 1	warnerpanty	Col. 2
SEC.		School District Codes	Acct No		SCH	DOL DISTRICT NAMES		AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	142525	0448	SCH D OF HER	MAN-NEOSHO-RUBICON			\$2,247.00
E.	2	142576	0099	SCH D OF HOR	ICON			\$626,105.57
	3	142625	0100	SCH D OF HUS	TISFORD			\$741,645.66
ELEMENIARY AND SECONDARY SCHOOLS	4	142744	0101	SCH D OF DOD	GELAND (JUNEAU)			\$43,802.18
20	5	143367	0103	SCH D OF MAY	VILLE			\$678,314.00
, , ,	6	662436	0396	UHS D OF HAR	TFORD UNION HIGH			\$1,045.57
∠ 57 	7							V 1,0-10.01
AR	8							
	9							
ÄΚ	10							
S	11	TOTAL ELEMENTARY AL	ND OFFICIAL A	DV SOUSOL TAVE	O / access of Ed there work E	(4)		\$2,002,450,00
F	12	TOTAL ELEMENTARY AI	0009		TECHNICAL COLLEGE	FDLC		\$2,093,159.98 \$134,256.75
ES ES	2.	1000	0005	WOTAINETAIN	C LOUIVIOAL GOLLLOL	1 DEO		ψ134,230.73
TECH. "4 COLLEGES	3.							
<u> </u>	4.	TOTAL TECHNICAL C	OLLEGE TAX	ES (sum of F1 thro	ough F3)			\$134,256.75
G.	TOT						Technical College Taxes)	\$3,876,012.24
					• •	neral Property Taxes to be		(G7) DEPARTMENT OF REVENUE USE ONLY
		PLEASE COMI	PLETE ALL (COLUMNS	Col 1 Real Estate R	Col 2 oll Personal Property Ro	Col 3 II Total (Col 1 Plus Col 2)	REVENUE OUE ONET
G1		eral Property Taxes From	·	ed Summary	3,798,788	.89 77,223.60	6 3,876,012.55	SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Appli			391,383	· ·		G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit Ap	 	act)	102,223		,	
G4		t Dollar Credit Applied (su General Property Taxes 1			62,747 3,242,434	• • • • • • • • • • • • • • • • • • • •	02,:2	-l/C\
G5 G6	I —	DERRUN / OVERRUN (ir				5.04 00,039.02	3,311,073.00	\$0.31
Н.	OIVE		DETAIL ON P		Col 1	Municip	ality Acting as Agent For	40.0.1
•••					For Municipal	ity Col 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND				0.00 56.5	5 132.05	\$188.60
	OMI	TTED PROPERTY TAXES (·			\$0.00
J.			avas dua or r	efunded - use bra	ckets <> to denote minu	s amount)		\$0.00
J. К.	S. 70	D.43 CORRECTIONS (Net to	axes due of the	(b)		(d) (e)	(f)	
K.		CROP TAXES 0.00	_Reg. Acs. @ 10		(c) +0.00 Reg. Acs. @		.00 Reg.Acs.@20¢=\$ 0.00	\$0.00
К. М. N.	P.F.	(a)	_Reg. Acs. @ 10	0.00 c) (Acres)	(c) + 0.00 Reg. Acs. @ (d) (e) (Acres)	2.52 = \$ 0.00 + 0.00 (g) (Acre (h) (g) (Acre (h)	.00 Reg.Acs.@20¢=\$ 0.00 es) 0.00 Closed @\$ 10.20=\$ 0.00	\$0.00 * \$269.50
К. М. N.	P.F.	(a) CROP TAXES0.00 (a) (Acres) TAX0.00 Open @\$.74 =	_Reg. Acs. @ 10 (b) (.\$0.00 + _	c) ¢ = \$ 0.00 c) (Acres) 154.00 Closed @\$ 1.	(c) + 0.00 Reg. Acs. @ (d) (e) (Acres) 75=\$ 269.50 + 0.00 C	2.52 = \$ 0.00 + 0.00 pen@\$ 2.04= 0.00	.00 Reg.Acs.@20¢=\$ 0.00 es) 0.00 Closed @\$ 10.20=\$ 0.00 es) (j) 0.00 closed @\$7.87=\$.00 =	
К. М. N.	P.F. MFL	(a) CROP TAXES	_Reg. Acs. @ 10 (b) (\$0.00 + _	0.00 c) (Acres) 154.00 Closed @\$ 1.	(c) + 0.00 Reg. Acs. @ (d) (e) (Acres) 75=\$ 269.50 + 0.00 C	2.52 = \$ 0.00 + 0.00 (g) (Acrepen@\$ 2.04 = 0.00 + (i) (Acrepen@\$ 0.00 + (ii) (Acrepen@\$ 0.00 @7¢ pe	.00 Reg.Acs.@20¢=\$ 0.00 es) 0.00 Closed @\$ 10.20=\$ 0.00 es) (j) 0.00 closed @\$7.87=\$.00 =	\$269.50
К. М. N.	P.F. MFL 1. C0 2. PE	(a) CROP TAXES0.00 (a) (Acres) TAX0.00 Open @\$.74 =	_Reg. Acs. @ 10 (b) (\$0.00 +	0 ¢ = \$ 0.00 c) (Acres) 154.00 Closed @\$ 1.	(c) + 0.00 Reg. Acs. @ (d) (e) (Acres) 75=\$ 269.50 + 0.00 C 6¢ per Ton + Number of Tons= Number of Tons =(a)	2.52 = \$ 0.00 + 0.00 (g) (Acrepen@\$ 2.04 = 0.00 + (i) (Acrepen@\$ 0.00 0.0	.00 Reg.Acs.@20¢=\$ 0.00 es) 0.00 Closed @\$ 10.20=\$ 0.00 es) (j) 0.00 closed @\$7.87=\$.00 =	\$269.50 \$0.00 \$0.00
K. M. N.	P.F. MFL 1. C0 2. PE	(a) CROP TAXES	_Reg. Acs. @ 10 (b) (\$0.00 +	0 ¢ = \$ 0.00 c) (Acres) 154.00 Closed @\$ 1.	(c) + 0.00 Reg. Acs. @ (d) (e) (Acres) 75=\$ 269.50 + 0.00 C	2.52 = \$ 0.00 + 0.00 (g) (Acrepen@\$ 2.04 = 0.00 + (i) (Acrepen@\$ 0.00 + (ii) (Acrepen@\$ 0.00 @7¢ pe	.00 Reg.Acs.@20¢=\$ 0.00 es) 0.00 Closed @\$ 10.20=\$ 0.00 es) (j) 0.00 closed @\$7.87=\$.00 =	\$269.50 \$0.00

 2018
 14
 022
 0407
 FOR
 TOWN
 OF
 HUBBARD
 DODGE

 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
Ē	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
Σ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS		Diam dich and watercourse (300. 00.42 & 00.43)	Ψ0.00	\$0.00	ψ0.00	Ψ0.00
Ś						
∣₹						
ျှ						
SPECIAL						
0,						
	\vdash					
					A 2.22	40.00
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
'	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
S S	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	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	\$56.55	\$0.00	\$56.55
SPECIAL	09	Lottery Credit Chargeback	\$0.00	\$0.00	\$132.05	\$132.05
			73.33	7	¥100.00	7.02.00
P.						
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	\Box					
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	\vdash					

2018	14	022	0407	FOR	TOWN	OF	HUBBARD	DODGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

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

 $\begin{array}{ccc}
14 & 024 & 0408 \\
\hline
CO & MUN & ACCT NO
\end{array}$

				FOR	TOWN	OF	: HU	ISTISFORD	DODGE	Check if Amendo	эа
				_	Town- Village	-City	Munio	cipality	County	-	
SEC					Descrip	Col 1 tion of Tax by Taxin	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES						\$0.0	0 A
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$21.6	3
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$800,801.6	4
ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.0	0
COUNTY	4. TO	OTAL COUNTY TA	AXES (su	m of B-1 through I	3-3)					\$800,823.2	7 B
		Special District Code	Acct No		Special District Name		_	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	147080	0101	HUBBARD & HUS	TISFORD SANI	TARY DISTRICT #		\$28,268.19	\$0.00	\$28,268.1	9
	2	147140	0105	HUBBARD SANIT	ARY DISTRICT	# 2		\$0.00	\$0.00	\$0.0	0
ES	3	148030	0552	LAKE SINISSIPPI	IMPROVEMEN ⁻	T DISTRICT		\$11,444.09	\$0.00	\$11,444.0	9
Ž	4										
E	5										
Ĭ.	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
Б	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)		\$39,712.28	\$0.00	\$39,712.2	8 c
D.	1. 0	ther Special Pu	rpose Di	strict Taxes (Shov	พ Detail on pag	ge 4, enter total he	ere)	1		\$0.0	_
>	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax increme	ent)			\$0.0	0
OR CITY		County Environme								\$0.0	
, o		Other State Spec		ges						\$0.0	
AGE		County Special C								\$0.0	
VILLAGE, TAXES		II Other Town, V		<u> </u>						\$409,125.0	
Š	7. S	Surplus Funds Ap	oplied C	AUTION: Do not r	nake an entry	on this line unle	ss Line D6 (abo	ve) is Zero.		< \$0.00	- 1
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for	page one)			\$409,125.0	⊳
Cler	k					Date		REMARKS			Ī
					I:						
Wo	rk Phoi	ne			Home Phone						
(,			, ,						
E-r	nail Ad	ldress			Fax Number						
					1 (l			1

	018	14	024	0408	FOR _	TOW		HUSTISFORD	DODGE
YE	AR	СО	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	142525	0448	SCH D OF HE	RMAN-NEOSHO	RUBICON			\$12,227.00
E.	2	142625	0100	SCH D OF HU	STISFORD				\$1,296,222.50
	3	142744	0101	SCH D OF DO	DGELAND (JUN	EAU)			\$47,414.09
) 	4	662436	0396	UHS D OF HAI	RTFORD UNION	HIGH			\$5,689.58
1 0 1 1	5								
200	6								
ELEMENTARY AND SECONDARY SCHOOLS	7								
Y X	8								
ĬŻ	9								
<u> </u>	10								
S	11								
	12	TOTAL ELEMENTARY AI			· ·		01.0		\$1,361,553.17
TECH. J	1. 2.	1000	0009	MORAINE PAR	RK TECHNICAL	JOLLEGE FI	DLC		\$96,384.69
EG E	3.								
COL	4.	TOTAL TECHNICAL C	OLLEGE TAX	ES (sum of F1 th	rough F3)				\$96,384.69
G.	4	AL GENERAL PROPERTY	TAXES APPOI	RTIONED (Total o	of State, County	y, Special Dist	rict, Local, School and To	echnical College Taxes)	\$2,707,598.41
G.		Summary of Gene	eral Property 1	Taxes, State Tax C	Credits Applied,	and Net Genera	al Property Taxes to be Co	ollected	(G7) DEPARTMENT OF
		PLEASE COMI	PLETE ALL (COLUMNS	Rea	Col 1 al Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1	Gene	eral Property Taxes From	n Computeriz	ed Summary		2,701,866.73	5,731.59	2,707,598.32	SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Appli				271,946.75	586.08		G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit Ap	 	act)		69,976.22	0.00	69,976.22	(G-1) \$2,707,598.32
G4		Dollar Credit Applied (su				41,967.04	0.00	41,967.04	(G) \$2,707,598.41
G5		General Property Taxes T			.1\	2,317,976.72	5,145.51	2,323,122.23	-\$0.09
G6	UNL	DERRUN / OVERRUN (ir	DETAIL ON P		al)	Col 1	Municipali	ty Acting as Agent For	-\$0.09
H.		KEI OKI E	DE ITALE OIL	NOL 0	For	Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND	CHARGES			0.00	1,521.88	416.30	\$1,938.18
J.	ОМІТ	TTED PROPERTY TAXES (Net taxes lev	vied on property of	omitted from ta	xation in previo	ous years)		\$0.00
K.	S. 70	.43 CORRECTIONS (Net to	axes due or r			enote minus ar			\$0.00
M.	P.F.		_Reg. Acs. @ 10			Reg. Acs. @ 2.52			\$0.00
N.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$.74 =		(c) (Acres) 105.20 Closed @\$		e) (Acres) + <u>0.00</u> Open@	(i) (Acres)	75 Closed @\$ 10.20=\$ 915.40	[†] \$1,099.18
	1. CC	OAL (Sec.70.42) Num	nber of Tons=(a)	0.00	25¢ per Ton + Num	her of Tons=(b)	0.00 @7¢ per To		\$0.00
<u></u>		ETROLEUM REFINERIE	(-/		Number of To			···	\$0.00
NO O	2 00	- INOLLOW REFINERIE	0 (0 0 0.70.42	. 1 /	inuitibet of 10	ווס =(a)	0.00 @5¢ per Ton		
UPATION ES O		ON ORE CONCENTRAT	TES (Sac 70	40)	Number of T-	\no -(o)	0.00 @54.55* Ton		20.00
<u></u> π ω		ON ORE CONCENTRAT	TES (Sec. 70	.40)	Number of To	ons =(a)	0.00 @5¢ per Ton		\$0.00

OF **HUSTISFORD DODGE** FOR TOWN 2018 024 0408 Town - Village - City Municipality CO County YEAR MUN ACCT NO **SECTION H - DETAIL SUMMARY**

Total For Each Line Col 1 Municipality Acting as Agent for Н Special Assessments and Special Charges (Total of columns 1,2 & 3) For the Municipality Col 3 Other Col 2 Enterprise / Utility Water main and lateral Installations \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Sewer main and lateral installations \$0.00 **ASSESSMENTS** 03 \$0.00 \$0.00 \$0.00 \$0.00 Street improvements (ex: sidewalks, storm sewers, seal coating) 04 Street light installation \$0.00 \$0.00 \$0.00 \$0.00 Greenbelts \$0.00 \$0.00 \$0.00 \$0.00 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL 01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 \$0.00 CHARGES 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 \$0.00 Fire Calls 06 \$0.00 \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL **Delinquent Utility Charges** \$0.00 \$1,521.88 \$152.20 \$1,674.08 Lottery Credit Chargeback \$0.00 \$0.00 \$264.10 \$264.10

\$1,938.18

2018	14	024	0408	FOR	TOWN	OF	HUSTISFORD	DODGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

 $\begin{array}{c|cccc}
14 & 026 & 0409 \\
\hline
CO & MUN & ACCT NO
\end{array}$

				FOR	TOWN	OF	L	.EBANON	DODGE	Check if Amended	
				_	Town- Village	-City	Munio	cipality	County	-	
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$19.45	1
	2. Pc	ortion of County Ta	x Levied	Over Entire Municip	ality					\$760,581.05	1
ES	3. Sp	pecial Purpose Cou	unty Taxe	es						\$0.00	1
COUNTY	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)					\$760,600.50	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	147060	0099	LEBANON SANITA	ARY DISTRICT	#1		\$0.00	\$0.00	\$0.00	
	2	147160	0557	LEBANON SANITA	ARY DISTRICT	#2		\$0.00	\$0.00	\$0.00	
ES	3										
SPECIAL DISTRICT TAXES	4										
C	5										
IE	6										
DIS	7										
<u>F</u>	8										
PEC	9										
S	10										
	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 Pur	pose Di	strict Taxes (Shov	v Detail on pag	ge 4, enter total her	re)			\$0.00	
_	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	liation tax incremer	nt)			\$0.00	1
Ę		ounty Environme	•	· · · · · · · · · · · · · · · · · · ·			,			\$0.00	1
R	4 . O	ther State Speci	ial Char	ges						\$0.00	1
AGE, XES		ounty Special C								\$0.00	1
₽₹		II Other Town, V								\$488,465.00	1
ž	7 . S	urplus Funds Ap	plied C	AUTION: 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	7; NOT TOTAL for p	age one)			\$488,465.00	D
Clerk	(Date		REMARKS			
Wor	k Phor	ne			Home Phone	1					
()			()						
F-n	nail Ad	dress			Fax Number						
11	iaii Au	G. 500			()						

	18	14	026	0409	FOR	Town		OF _	LEBANON	DODGE
YE	AK	СО	MUN	ACCT NO		Town - Villa	· ,		Municipality	County
SEC.		School District Codes	Acct No			SCHOO	Col 1 L DISTRICT	NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	142525	0448	SCH D OF H	ERMAN-NEOSH	HO-RUBICON				\$105,435.00
E.	2	142625	0100	SCH D OF H	USTISFORD					\$112,685.96
	3	286125	0170	SCH D OF W	/ATERTOWN					\$932,640.22
) STO	4	662436	0396	UHS D OF H	ARTFORD UNIO	ON HIGH				\$49,062.03
ELEMENTARY AND SECONDARY SCHOOLS	5	674060	0419	SCH D OF O	CONOMOWOC	AREA				\$41,920.00
∑,ÿ	6									¥11,020100
¥ ≻.	7									
AR	8									
	9									
	10									
SE	11									
_	12	TOTAL ELEMENTARY AN					44.51			\$1,241,743.21
TECH. :4 COLLEGES	1.	0400	0004		REA TECHNICA		MADN			\$94,430.23
는 무연	2. 3.	0800 1000	0007		ARK TECHNICA	A TECH COLLEGE	DLC			\$1,628.07 \$17,839.11
뿌귯	4.	TOTAL TECHNICAL C				C COLLEGE 1	DLC			\$113,897.41
	1	AL GENERAL PROPERTY		•		nty Special Dist	rict Local S	chool and Te	echnical College Tayes)	\$2,604,706.12
G.	1017	Summary of Gene	eral Property	Taxes, State Tax	Credits Applie	d, and Net General	al Property Ta	ixes to be Co	llected	(G7) DEPARTMENT OF
		PLEASE COMP	PIFTF ALL (COLUMNS		Col 1	Col	2	Col 3	RÉVENUE USE ONLY
		. ==/.0= 00			F	Real Estate Roll	Personal Pr	operty Roll	Total (Col 1 Plus Col 2)	
G1	Gene	eral Property Taxes From	Computeriz	ed Summary		2,601,658.48		3,047.42	2,604,705.90	SUBTRACT LINE G FROM LINE
G2	Scho	ool Levy Tax Credit Applie	ed (subtract)			224,378.19		263.64	224,641.83	G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit Ap	 	act)		86,691.21		0.00	86,691.21	
G4		Dollar Credit Applied (su				43,924.28		0.00	43,924.28	-l/O) P2 C04 70C 42
		General Property Taxes T				2,246,664.80		2,783.78	2,249,448.58	. , _
G6	UNL	DERRUN / OVERRUN (in	Clude Line G ETAIL ON P		tal)	Col 1		Musicipalit	Action on Ament For	-\$0.22
Н.		KEFORTE	ETAIL ON F	AGE - 3	F	or Municipality	Col 2 Enterp	rise/ Utility	y Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND	CHARGES			0.00	•	14,844.22	45.26	\$14,889.48
J.	ОМІТ	TTED PROPERTY TAXES (Net taxes lev	ried on property	omitted from	taxation in previ	ous years)			\$0.00
K.	S. 70	.43 CORRECTIONS (Net ta	axes due or r	efunded - use b	orackets <> to	denote minus a	mount)			\$0.00
М.		(a)		(b)	(c)		(d)	(e)	(f)	
IVI.	P.F. (_Reg. Acs. @ 10			Reg. Acs. @ 2.52		_+0.00	Reg.Acs.@20¢=\$ 0.00	\$0.00
N.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$.74 =		(c) (Acres) 80.00 Closed @	(d) \$ 1.75=\$ <u>140.00</u>	(e) (Acres) 0 + 0.00 Open	@\$ 2.04=0	(i) (Acres)	0 Closed @\$ 10.20=\$ 490.62 (j)	† \$630.62
<u> </u>	4 01	241 (0 70 40)		0.00			0.0		Closed @ \$7.87=\$	\$0.00
-			ber of Tons=(a)			lumber of Tons=(b) _		_ @/# po/ /0	n	\$0.00
် က		ETROLEUM REFINERIES	,	•		f Tons =(a)		per Ton		
TAXES O	3. IR	ON ORE CONCENTRAT	ES (Sec. 70	.40)	Number of	Tons =(a)	0.00 @5¢	per Ton		\$0.00
Õ È T.	ΔG	GREGATE AMOUNT OF	TAXES (Tot	al of Sections (3 G-6 H I K	M N and Sect	tion (1)			\$2,620,226.00
٠.	700	CALCATE AMOUNT OF	. AALO (100	ai di deditoria (J, J J, 11, J, K	, IVI, IV, AIIG OCCI				, , , , , , , , , , , , , , , , , , , ,

OF LEBANON **DODGE** FOR TOWN 2018 026 0409 Town - Village - City Municipality CO County YEAR MUN ACCT NO **SECTION H - DETAIL SUMMARY**

Total For Each Line Col 1 Municipality Acting as Agent for Н Special Assessments and Special Charges (Total of columns 1,2 & 3) For the Municipality Col 3 Other Col 2 Enterprise / Utility Water main and lateral Installations \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Sewer main and lateral installations \$0.00 **ASSESSMENTS** 03 \$0.00 \$0.00 \$0.00 \$0.00 Street improvements (ex: sidewalks, storm sewers, seal coating) 04 Street light installation \$0.00 \$0.00 \$0.00 \$0.00 Greenbelts \$0.00 \$0.00 \$0.00 \$0.00 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL 01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 \$0.00 CHARGES 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 \$0.00 Fire Calls 06 \$0.00 \$0.00 \$0.00 \$0.00 Recycling 07 \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL **Delinquent Utility Charges** \$14,844.22 \$0.00 \$14,844.22 \$0.00 Lottery Credit Refund \$0.00 \$0.00 \$45.26 \$45.26

2018	14	026	0409	FOR	TOWN	OF	LEBANON	DODGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				1

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

14	028	0410
СО	MUN	ACCT NO

				FOR	TOWN	OF		LEROY	DODGE	Check if Amended	
				_	Town- Village	e -City	Munio	cipality	County		
SEC).				Descrip	Col 1 otion of Tax by Taxing	g 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						\$13.40	
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	pality					\$523,973.10	l
ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	l
COUNTY	4. TO	OTAL COUNTY TA	AXES (su	ım of B-1 through E	3-3)					\$523,986.50	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	147090	0102	LEROY SANITAR	Y DISTRICT #1			\$32,396.00	\$0.00	\$32,396.00	
	2										
ES	3										
Ž	4										
E	5										
Ĭ.	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
Ĕ	9										
S	10										
	11										l
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of (C1 through C11)		\$32,396.00	\$0.00	\$32,396.00	c
D.	1. C	Other Special Pu	rpose Di	strict Taxes (Show	v Detail on pag	ge 4, enter total hei	re)	l		\$0.00	`
		<u> </u>	-	· ·		diation tax incremen	<u> </u>			\$0.00	l
CII		County Environme	•	· · · · · · · · · · · · · · · · · · ·		alation tax moromor	,			\$0.00	l
S S		Other State Spec								\$0.00	l
	5 . C	County Special C	harges							\$0.00	1
₹	6. A	All Other Town, V	/illage, o	r City Taxes						\$287,197.00	l
⋝ ẑ	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 >	ł
TOWN, VILLAGE, TAXES	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	07; NOT TOTAL for p	page one)			\$287,197.00	D
Cler	k					Date		REMARKS			1
					1						
Wo	rk Pho	one			Home Phone						
()			()						
E-r	mail Ad	ddress			Fax Number						
					()						

20	018	14	028	0410	FOF	R TOW	η OF	LEROY	DODGE	
YE	AR	СО	MUN A	ACCT NO		Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIO BY TAXING JURISDICT	
	1	143171	0102	SCH D OF LOW	1IRA				\$55,727	,.78
E.	2	143367	0103	SCH D OF MAY	/VILLE				\$885,070	
	3	204025	0126	SCH D OF OAK	FIELD				\$14,719	
S	4								¥ - 1,2 - 1	
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
A A	7									
AR, A	8									
₩ Q	9									
#8	10									
SE	11									
	12	TOTAL ELEMENTARY AND	SECONDAR						\$955,51	6.78 E
F. 👸	1.	1000	0009	MORAINE PAR	K TECHI	NICAL COLLEGE FI	DLC		\$59,72	4.61
H	2.									
TECH. J	3.	TOTAL TECHNICAL CO	LLECE TAVE	S (sum of E1 thr	ough Es	DI .			¢50.70	4.61 F
				•		<u>′</u>	ist Local Cobool and T	Cashaigal Callaga Tayaa)	\$59,724 \$1,858,820	
G.	101	AL GENERAL PROPERTY TA Summary of General					al Property Taxes to be Co		(G7) DEPARTMENT O	
		PLEASE COMPL				Col 1	Col 2	Col 3	REVENUE USE ONL'	
		FLEASE COMPL	LLIL ALL O	OLUMINS			Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary		1,808,287.88	50,532.71	1,858,820.59	SUBTRACT LINE G FROM L	INE
G2		ool Levy Tax Credit Applied	•	<u> </u>		168,448.04	4,793.40	173,241.44	G-1. RECORD ON LINE G-6	
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ct)		56,018.79	0.00	56,018.79	(G-1) \$1,858,82	0.59
G4		t Dollar Credit Applied (sub		•		30,118.35	0.00	30,118.35	(G) \$1,858,82	0.00
G5		General Property Taxes To				1,553,702.70	45,739.31	1,599,442.01	` ,	
G6	UNI	DERRUN / OVERRUN (inc)				-\$	0.30 G6
H.		REPORT DE	: TAIL ON PA	(GE - 3		Col 1 For Municipality	Municipal Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other		
	SPF	CIAL ASSESSMENTS AND C	HARGES			3,367.49	0.00	0.00	\$3,36	7.49 H
J.		TTED PROPERTY TAXES (N		ed on property o	mitted fr	· ·		0.00	-	0.00
K.		D.43 CORRECTIONS (Net tax				<u> </u>	<u>, , , , , , , , , , , , , , , , , , , </u>			0.00 K
	0.10	(a)		(b)	(c		(d) (e)	(f)	,	
М.	P.F.	CROP TAXES0.00_F	Reg. Acs. @ 10	¢ = \$0.00	+	0.00 Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	OReg.Acs.@20¢=\$ 0.00 =	\$	60.00 M
	N 45-1	(a) (Acres)) (Acres)	(d)	(e) (Acres)	(f) (g) (Acres			
N.	MFL	. TAX0.00Open @\$.74 =\$	0.00_ +	19.00 Closed @\$ 1	.75=\$ <u> 3</u>	3.25 + <u>0.00</u> Open@	②\$ 2.04= <u> </u>	00 Closed @\$ 10.20= <u>\$ 377.40</u> (j)	⁺ \$41	0.65 N
								_ Closed @ \$7.87=\$	·	1
S o	1 C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @	5¢ ner Tor	n + Number of Tons=(b)	0.00 @7¢ per T			\$0.00
ATI		ETROLEUM REFINERIES	. ,		•	. , _		011	•	\$0.00
J.S.		RON ORE CONCENTRATE	,	•		ber of Tons =(a)	· •			\$0.00
OCCUPATION TAXES O	J. IK	ON ONE CONCENTRATE	.0 (066. 70.4	10)	inuind	per of Tons =(a)	0.00 @5¢ per Ton			
0 -		ODEOATE AMOUNT OF	AVEC (T :	1 -4 04: 0	0011	LIZMAN 10 °	· · · · O)		¢4 963 50	9 73
T.	AG	GREGATE AMOUNT OF T	AXES (Tota	of Sections G,	G-6, H,	J, K, M, N, and Sect	on U)		\$1,862,59	^{78.73} T

 2018
 14
 028
 0410
 FOR
 TOWN
 OF
 LEROY
 DODGE

 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
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	Special Charges Out of Sanitary District	\$1,013.20	\$0.00	\$0.00	\$1,013.20
¥						
닕						
ੋਂ						
SPECIAL ASSESSMENTS						
S						
	Н					
	\vdash					
	\vdash					
	\Box					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
l H	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
چ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ပ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges	\$2,213.94	\$0.00	\$0.00	\$2,213.94
SPECIAL CHARGES	09	2017 Lottery Credit Charge Per Wdor	\$140.35	\$0.00	\$0.00	\$140.35
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2018	14	028	0410	FOR	TOWN	OF	LEROY	DODGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	. Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
-				
	I			•

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

14	030	0411
CO	MUN	ACCT NO

				FOR	TOWN	OF		LOMIRA	DODGE	Check if Amend	ded
				_	Town- Village	-City	Munio	cipality	County	-	
SEC					Descrip	Col 1 tion of Tax by Taxin	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	3
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.	00 A
В.	1. P	ortion of State Spe	cial Charg	ges Upon County						\$18.	_
	2. P	ortion of County Ta	ax Levied (Over Entire Municip	pality					\$737,961.	25
N ES	3. S	pecial Purpose Co	unty Taxes	s						\$0.	00
COUNTY	4. T	OTAL COUNTY TA	AXES (sui	m of B-1 through I	3-3)					\$737,980.	13 E
		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										
Ϋ́	4										
E	5										
TR.	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
딦	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)		\$0.00	\$0.00	\$0.0	00 0
D.	1. C	Other Special Pur	rpose Dis	strict Taxes (Show	พ Detail on pag	ge 4, enter total he	ere)			\$0.	
						diation tax increme				\$0.	00
OR CITY		County Environme		· · · · · · · · · · · · · · · · · · ·						\$0.	
S.		Other State Spec								\$0.	00
GE, (ES	5. (County Special C	harges							\$0.	00
₹	6. A	All Other Town, V	/illage, or	City Taxes						\$367,079.	
⋝ z	7. S	Surplus Funds Ap	oplied CA	AUTION: Do not r	nake an entry	on this line unle	ss Line D6 (abo	ve) is Zero.		< \$0.0	
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for	page one)			\$367,079.0	00
Cler	k					Date		REMARKS			
					1						
Wo	rk Pho	one			Home Phone						
()			()						
E-r	nail Ac	ddress			Fax Number						
					()						

20)18	14	030	0411	FOF	R TOW	/N OF	LOMIRA	DODGE	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPOI BY TAXING JURIS	
	1	143171	0102	SCH D OF LOM	IIRA				\$1,219	9,312.83
E.	2	143367	0103	SCH D OF MAY	VILLE					4,859.00
	3	204025	0126	SCH D OF OAK	FIELD					5,171.00
S	4								•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
A A S	7									
AR.	8									
₩ Q	9									
임监	10									
SE	11									
	12	TOTAL ELEMENTARY AND	SECONDAR						\$1,31	19,342.83 E
F. 👸	1.	1000	0009	MORAINE PAR	K TECHI	NICAL COLLEGE F	DLC		\$8	84,115.87
H	2.									
TECH. J	3.	TOTAL TECHNICAL CO	LI ECE TAVE	S (sum of E1 thr	ough E3	DI .			.	4,115.87 F
	4.			•		<u>′</u>	riot Land Cahad and T	Tachnical Callege Tayon	·	4,115.87 F 8,517.83 G
G.	1017	AL GENERAL PROPERTY TA Summary of General					al Property Taxes to be Co		(G7) DEPARTME	·
		PLEASE COMPL				Col 1	Col 2	Col 3	REVENUE USE	
		FLEASE COMIFE	LIL ALL C	OLUMNIS			Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary		2,424,832.64	83,685.26	2,508,517.90	SUBTRACT LINE G FR	ROM LINE
G2		ool Levy Tax Credit Applied	•	<u>, </u>		250,195.18	8,639.54	258,834.72	G-1. RECORD ON LINE	≣ G-6.
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ct)		61,895.69	396.70	62,292.39	(G-1) \$2,50	08,517.90
G4		t Dollar Credit Applied (subt		•		33,864.47	0.00	33,864.47	(C) \$2.50	08,517.83
G5		General Property Taxes To				2,078,877.30	74,649.02	2,153,526.32	(G) \$2,50	
G6	UNI	DERRUN / OVERRUN (incl)					\$0.07 G
H.		REPORT DE	TAIL ON PA	.GE - 3		Col 1 For Municipality	Municipal Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other		
	SPF	CIAL ASSESSMENTS AND C	HARGES			0.00	0.00	2,102.85		\$2,102.85 H
J.		TTED PROPERTY TAXES (N		ed on property o	mitted fr			2,102.00	Y	\$0.00
K.		0.43 CORRECTIONS (Net tax				<u> </u>				\$0.00 K
		(a)		(b)	(C		(d) (e)	(f)		
М.	P.F.	CROP TAXES0.00_F	Reg. Acs. @ 10	t = \$0.00	+	0.00 Reg. Acs. @ 2.52	= \$ <u>0.00</u> + <u>0.00</u>	0 Reg.Acs.@20¢=\$ 0.00 =	=	\$0.00 N
	N 4 1 1	(a) (Acres)		(Acres)	(d)		(f) (g) (Acres			
N.	INIFL	. TAX10.00Open @\$.74 =\$		49.00 Closed @\$ 1	.75=\$ <u> 8</u>	5.75 + <u>0.00</u> Open@	②\$ 2.04= <u> </u>	89 Closed @\$ 10.20=\$ 345.68 (j)	+	\$438.83 N
								Closed @ \$7.87=\$		"
⁸ 0	1. C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @	5¢ per Tor	n + Number of Tons=(b)	0.00 @7¢ per T	on		\$0.00
ATI		ETROLEUM REFINERIES	, ,			ber of Tons =(a)	0.00 @5¢ per Ton			\$0.00
J.S.		RON ORE CONCENTRATE		,		` ,	· ·			\$0.00
OCCUPATION TAXES O	J. IK	ON ONE CONCENTRATE	J (JEC. 10.4	··· <i>)</i>	inuinc	per of Tons =(a)	0.00 @5¢ per Ton			
0 -		ODEOATE AMOUNT OF	AVEO /T :	-404: 0	0 0 11	LIZ M NL LO :	: 0)		¢2 5/	11 050 59
T.	AG	GREGATE AMOUNT OF T	AXES (Total	or Sections G,	G-6, H,	J, K, M, N, and Sect	ion U)		\$Z,5°	^{11,059.58} T

 2018
 14
 030
 0411
 FOR
 TOWN
 OF
 LOMIRA
 DODGE

 YEAR
 CO
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 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╘	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	\$1,962.50	\$1,962.50
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
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Щ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
2	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
4	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	09	Lottery Special Charge	\$0.00	\$0.00	\$140.35	\$140.35
	_					
	Ш					
	\vdash					

TOTALS (Also enter on line H on page 2)

\$0.00 \$0.00 \$2,102.85 \$2,102.85

2018	14	030	0411	FOR	TOWN	OF	LOMIRA	DODGE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
_				

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

14	032	0412
СО	MUN	ACCT NO

				FOR	TOWN	OF	ı	LOWELL	DODGE	Check if Amended	
				_	Town- Village	e -City	Munio	cipality	County		
SEC					Descrip	Col 1 otion 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	A
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$15.43	1
	2. Po	ortion of County Ta	ax Levied (Over Entire Municip	pality					\$603,260.70	
ES	3. Sp	pecial Purpose Co	unty Taxes	3						\$0.00]
COUNTY	4. TO	OTAL COUNTY TA	AXES (sur	n of B-1 through E	B-3)					\$603,276.13	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]
Ž	4										
CT	5										
Ī	6										
DIS	7]
SPECIAL DISTRICT TAXES	8										
Ě	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	c
D.	1. 0	ther Special Pur	pose Dis	trict Taxes (Show	N Detail on pad	ge 4, enter total hei	ere)			\$0.00	1
		-	•			diation tax incremen				\$0.00	-
CIT		County Environme		· · · · · · · · · · · · · · · · · · ·			,			\$0.00	1
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						\$324,920.00	
⋝ ẑ	7. S	Surplus Funds Ap	plied 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	OTAL TOWN, VILL	AGE OR (CITY TAXES (sum	of D1 through D	07; NOT TOTAL for p	page one)			\$324,920.00	D
Cler	k					Date		REMARKS			ĺ
					1						
Wo	rk Phoi				Home Phone						
()			()						
E-r	nail Ad	ldress			Fax Number						

	18	14	032	0412	FOR	TOM			OWELL	DODGE County
YE	AR	СО	MUN	ACCT NO		TOWIT - VIIIaç		iviari		_
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAME	S		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	111183	0069	SCH D OF CO	OLUMBUS					\$3,969.30
E.	2	140336	0097	SCH D OF BE	EAVER DAM					\$155,772.10
	3	142744	0101	SCH D OF DO	ODGELAND (JUI	NEAU)				\$753,452.47
) STO	4	286118	0169	SCH D OF W	ATERLOO					\$221,079.18
ELEMENTARY AND SECONDARY SCHOOLS	5	286125	0170	SCH D OF W	ATERTOWN					\$12,044.27
Υ Ω Ω	6									, , ,
Y Z Z	7									
Z AR	8									
	9									
	10									
S	11				V=2 /	4.0 1.540				04.440.047.00
	12 1.	TOTAL ELEMENTARY AN 0400	0004		REA TECHNICAL		ADN			\$1,146,317.32 \$21,821.85
E. S	2.	1000	0004	_	RK TECHNICAL		DLC			\$53,511.09
HE HE	3.	1000	0000	MOTO MILL 17			210			400,011.00
TECH. J	4.	TOTAL TECHNICAL C	OLLEGE TAX	ES (sum of F1 t	hrough F3)					\$75,332.94
G.	TOTA	AL GENERAL PROPERTY							College Taxes)	\$2,149,846.39
О.		Summary of Gene	ral Property 1	Taxes, State Tax	Credits Applied		al Property Taxes to	be Collected		(G7) DEPARTMENT OF
		PLEASE COMF	PLETE ALL (COLUMNS	Re	Col 1 eal Estate Roll	Col 2 Personal Property	Roll Total (Col 3 Col 1 Plus Col 2)	REVENUE USE ONLY
G1	Gene	eral Property Taxes From	Computeriz	ed Summary		2,138,085.81	11,76	08.08	2,149,846.61	SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Applie				226,989.13		21.63		G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit Ap		act)		68,502.17		0.00	69,070.73	(G-1) \$2,149,846.61
G4		Dollar Credit Applied (su		ad		39,170.07		70.61	39,170.07	(G) \$2,149,846.39
G5 G6		General Property Taxes T DERRUN / OVERRUN (in			·al/	1,803,424.44	9,97	0.61	1,813,395.05	\$0.22
H.	OIVE		ETAIL ON P		.aı)	Col 1	Mun	icipality Acting a	as Agent For	40.22
п.					Fo	r Municipality	Col 2 Enterprise/ Ut	tility	Col 3 Other	
		CIAL ASSESSMENTS AND				1,049.75		0.00	0.00	\$1,049.75
J.		TTED PROPERTY TAXES (•				\$0.00
K.	S. 70	.43 CORRECTIONS (Net ta	axes due or r	efunded - use b	orackets <> to c	denote minus ar	nount) (d)	(e)	(f)	\$0.00
М.	P.F. (CROP TAXES0.00	_Reg. Acs. @ 10	0.00 c = \$	0.00	_ Reg. Acs. @ 2.52	= \$+_	0.00 Reg.Acs	.@20¢=\$ 0.00 =	\$0.00
N.	MFL	(a) (Acres) TAX <u>20.00</u> Open @\$.74 =		(c) (Acres) <u>26.00</u> Closed @\$		(e) (Acres) + 0.00 Open(@\$ 2.04= <u>0.00</u> +	(Acres) 12.00 Closed @ (Acres) .00 Closed @ \$	\$ 10.20=\$ 122.40 (j) 7.87=\$.00 =	[†] \$182.70
<u>Z</u> 0	1. CC	DAL (Sec.70.42) Num	ber of Tons=(a)	0.00	@5¢ per Ton + Nu	mber of Tons=(b)	0.00 @70	¢ per Ton		\$0.00
ΑT		TROLEUM REFINERIES			Number of	. , _	0.00 @5¢ per Tor			\$0.00
ES ES		ON ORE CONCENTRAT	,	<i>'</i>	Number of T		0.00 @5¢ per Ton			\$0.00
	J. 110	OIT OILE CONCLININAL		. 10)	Mailinei Ol I	ions –(a)				, , ,
OCCUPATION TAXES O										\$2,151,079.06

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 FOR
 TOWN
 OF
 LOWELL
 DODGE

 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
É	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ì	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S 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
AL/						
낊						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ပ္သ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
_ <u>ឆ</u>	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	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
₹	08	Rezoning/Land Division Fees	\$1,049.75	\$0.00	\$0.00	\$1,049.75
SPECIAL CHARGES						
0,						

TOTALS (Also enter on line H on page 2)

\$1,049.75

\$0.00

\$0.00

\$1,049.75

2018	14	032	0412	FOR	TOWN	OF	LOWELL	DODGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

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

14	034	0413
CO	MUN	ACCT NO

				FOR	TOWN	0	OF O	AK GROVE	DODGE	Check if Amended	ĺ
					Town- Village	e -City	Munic	cipality	County	-	
SEC.					Descrip	Col 1 ition of Tax by Taxi	ing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	\rceil_{A}
В.	1. Pc	ortion of State Spe	ecial Char	ges Upon County						\$14.78	1
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$577,992.85	
KES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 through B	3-3)					\$578,007.63	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	148030	0552	LAKE SINISSIPPI	IMPROVEMEN	T DISTRICT		\$2,530.33	\$0.00	\$2,530.33]
	2										
ES	3]
Ž	4										
5	5										
TRI	6										
<u> </u>	7										_
SPECIAL DISTRICT TAXES	8										_
PEC	9										_
S	10										╛
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of C	C1 through C11)		\$2,530.33	\$0.00	\$2,530.33	Τc
D.	1. O	ther Special Pu	rpose Di	strict Taxes (Show	ı Detail on pag	ge 4, enter total l	here)	'		\$0.00	
-	2. To	otal Tax Increme	ent (exc	ept county environ	mental remed	diation tax increm	nent)			\$0.00	1
	3. C	ounty Environm	ental Ta	x Increment			•			\$0.00	_
Ř		ther State Spec		ges						\$0.00	_
LLAGE, TAXES		ounty Special C								\$0.00	_
=		II Other Town, V		<u> </u>						\$176,119.00	_
own, o	7. S	urplus Funds Ap	oplied C	AUTION: Do not m	nake an entry	on this line unl	less Line D6 (abo	ve) is Zero.		< \$0.00;	<u> </u>
Š O	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)									\$176,119.00	╛
Clerk	(<u> </u>				Date		REMARKS			Ī
١٨/	ılı Dha				Homo Dhara						
vvor (k Phor	ne)			Home Phone						
'		,									
E-m	nail Ad	dress			Fax Number						

20)18	14	034	0413	FOR	TOW	/N OF	OAK GROVE	DODGE	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTION BY TAXING JURISDICTI	
	1	140336	0097	SCH D OF BEAV	/ER DAM	Л			\$125,809	.47
E.	2	142576	0099	SCH D OF HORI	ICON				\$337,422	
	3	142744	0101	SCH D OF DOD	GELAND	(JUNEAU)			\$663,315	
S	4								¥ 233,333	
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
A A	7									
AR.	8									
₩ Q	9									
임监	10									
SE	11									
	12	TOTAL ELEMENTARY ANI	SECONDAR						\$1,126,547	
F. 👸	1.	1000	0009	MORAINE PARK	TECHN	IICAL COLLEGE F	DLC		\$65,882	2.01
H H H	2.									
TECH. "	3.	TOTAL TECHNICAL CO	LLECE TAVE	S (sum of E1 thro	ough E2	1			¢c= 000	2.01 F
		AL GENERAL PROPERTY TA		•		·	riot Land Cahad and T	Cabbinal Callege Tayes	\$65,882 \$1,949,086	
G.	101						al Property Taxes to be Co		(G7) DEPARTMENT O	
		PLEASE COMPI				Col 1	Col 2	Col 3	REVENUE USE ONLY	
		I LEAGE COMIT		OLOMINO .		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary		1,911,281.72	37,804.72	1,949,086.44	SUBTRACT LINE G FROM LI	NE
G2		ool Levy Tax Credit Applied	•	<u>, </u>		216,778.77	4,262.89	221,041.66	G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ct)		65,404.83	0.00	65,404.83	(G-1) \$1,949,08 6	5.44
G4		t Dollar Credit Applied (sub				36,189.79	0.00	36,189.79	(G) \$1,949,08 6	: 06
G5	I——	General Property Taxes To				1,592,908.33	33,541.83	1,626,450.16	· / -	
G6	UNI	DERRUN / OVERRUN (inc				0.14			\$0	0.38 G6
H.		REPORT DE	:TAIL ON PA	GE - 3		Col 1 For Municipality	Municipal Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other		
	SPE	CIAL ASSESSMENTS AND C	HARGES			0.00	0.00	0.00	\$(0.00 H
J.		TTED PROPERTY TAXES (N		ed on property on	nitted fro			0.00		0.00
K.		0.43 CORRECTIONS (Net tax				<u> </u>				0.00 K
		(a)		(b)	(c)		(d) (e)	(f)		
М.	P.F.	CROP TAXES0.00_F	Reg. Acs. @ 10	¢ = \$ 0.00 +	+0	0.00 Reg. Acs. @ 2.52	= \$ 0.00 + 0.00) Reg.Acs.@20¢=\$ 0.00 :	\$ (0.00 M
	MEI	(a) (Acres) L TAX <u>0.00</u> Open @\$.74 =\$) (Acres)	(d)	(e) (Acres)	(f) (g) (Acres			
N.	IVIFL	. TAX0.00_Open @\$.74 =\$	0.00_+	46.79 Closed @\$ 1.7	/5=\$ <u>00</u>	0.00 +0.00 Open	2\$ 2.04= <u>0.00</u> + <u>37.</u> (i) (Acres)	00 Closed @\$ 10.20= <u>\$ 377.40</u> (j)	\$462	2.78 N
								Closed @ \$7.87=\$.00 =		
<u> </u>	1. C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 _{@5}	o¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per T	on	\$	0.00
AT		ETROLEUM REFINERIES	. ,		•	er of Tons =(a)	0.00 @5¢ per Ton	-	\$	0.00
SE SE		RON ORE CONCENTRATE	,	,		er of Tons =(a)	0.00 @5¢ per Ton		\$	0.00
OCCUPATION TAXES O	5. 11	CO., ORE CONCENTRATE	-5 (556. 75	,	TAUTIDE	οι οι τοπο –(α <i>)</i>	2.20 @ 0¢ pci 10ii		-	
0 F	A C.	CDECATE AMOUNT OF	TAVES /Tata	Lof Cootions C. C	26 11	I K M N and Cast	ion (1)		\$1,949,54	9 22
T.	AG	GREGATE AMOUNT OF 1	AXES (10ta	i di Sections G, G	ס-כ, H, J	ı, r., ıvı, ıv, and Sect	ion u)		φ1,343,34	9.22 T

 2018
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 0413
 FOR TOWN | Town - Village - City
 OF OAK GROVE
 DODGE

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

 SECTION H - DETAIL SUMMARY

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

2018	14	034	0413	FOR	TOWN	OF	OAK GROVE	DODGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.		Valuation	Gen. Prop. Tax Levy	Remarks
<u> </u>	I			

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

14	036	0414
СО	MUN	ACCT NO

				FOR	TOWN	OF	P	ORTLAND	DODGE	Check if Amende	;d
				_	Town- Village	-City	Munic	cipality	County	-	
SEC					Descript	Col 1 tion of Tax by Taxino	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A0	GGREGATE AMO	UNT OF	STATE TAXES						\$0.0	o a
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$14.8	_
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$579,262.1	8
ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.0	o l
COUNTY	4. TO	OTAL COUNTY TA	AXES (su	m of B-1 through I	3-3)					\$579,277.0	0 B
		Special District Code	Acct No		Special District Name		_	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	1 147070 0100 PORTLAND SANITARY DISTRICT #1 \$0.00 \$								\$0.0	ว ี
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
C1	5										
TRI	6										
DIS	7										
¥	8										
ž	9										
S	10										╝
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11))		\$0.00	\$0.00	\$0.00	٦ c
D.	1. 0	ther Special Pu	pose Di	strict Taxes (Sho	v Detail on pag	e 4, enter total he	ere)			\$0.0	
						iation tax increme				\$0.0	<u></u>
OR CITY		County Environme		<u> </u>			,			\$0.0	
S.		Other State Spec								\$0.0	ō
GE,	5 . C	County Special C	harges							\$0.0	0
₹	6. A	II Other Town, V	'illage, o	r City Taxes						\$257,342.0	- 1
⋝ ẑ	7 . S	Surplus Funds Ap	plied C	AUTION: Do not r	nake an entry	on this line unle	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)			\$257,342.00] D
Clerl	K					Date		REMARKS			
					1						
Woı	rk Phoi	ne			Home Phone						
()			()						
E-n	nail Ad	Idress			Fax Number						
					()						

20	018	14	036	0414	FOF	R <i>TOW</i>	/N OF	PORTLAND	DODGE	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPO BY TAXING JURIS	
	1	111183	0069	SCH D OF COLU	JMBUS				\$3	39,414.18
E.	2	286118	0169	SCH D OF WAT	ERLOO					00,484.72
	3								•	
S	4									
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
A A	7									
AR, A	8									
₩ Q	9									
#8	10									
SE	11									
	12	TOTAL ELEMENTARY AND	SECONDAR		-				\$1,0	29,898.90 E
F. 👸	1.	0400	0004	MADISON AREA	A TECHN	NICAL COLLEGE M	ADN		\$	94,473.78
H	2.									
TECH. J	3.	TOTAL TECHNICAL CO	LLECE TAVE	S (sum of E1 thre	ough E2	D)				94,473.78 F
				•		•	riot Lacal Cabaaland T	Tachnical Callege Tayon		94,473.78 F 60,991.68 G
G.	101	AL GENERAL PROPERTY TA Summary of General					al Property Taxes to be C		(G7) DEPARTME	
		PLEASE COMPL				Col 1	Col 2	Col 3	REVENUE USE	
		FLEASE COMIFE	LLIL ALL O	OLUMING			Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary		1,932,352.79	28,638.96	1,960,991.75	SUBTRACT LINE G FI	ROM LINE
G2		ool Levy Tax Credit Applied	•			176,714.76	2,619.83	179,334.59	G-1. RECORD ON LIN	IE G-6.
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ct)		63,546.80	169.20	63,716.00	(G-1) \$1,9	60,991.75
G4	First	Dollar Credit Applied (sub	tract)			34,710.60	0.00	34,710.60	(0)	00 004 00
G5	Net (General Property Taxes To	Be Collecte	d		1,657,380.63	25,849.93	1,683,230.56	(G) \$1,9	60,991.68
G6	UNI	DERRUN / OVERRUN (inc								\$0.07 G
H.		REPORT DE	TAIL ON PA	GE - 3		Col 1 For Municipality	Municipal Col 2 Enterprise/ Utility	ity Acting as Agent For		
	SPE	CIAL ASSESSMENTS AND C	HARGES			13.46	. ,	Col 3 Other 461.55		\$547.96 H
J.		TTED PROPERTY TAXES (N		ed on property or	nitted fr			401.00		\$0.00
K.		0.43 CORRECTIONS (Net tax				<u> </u>				-\$2,480.73 K
	0.70	(a)	100 440 01 10	(b)	(c)		(d) (e)	(f)		
М.	P.F.	CROP TAXES0.00_F	Reg. Acs. @ 10	¢ = \$0.00	+(0.00 Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	0 Reg.Acs.@20¢=\$ 0.00	=	\$0.00 M
	N 45-1	(a) (Acres)) (Acres)	(d)	(e) (Acres)	(f) (g) (Acres			
N.	MFL	. TAX0.00Open @\$.74 =\$	0.00_+_2	<u>04.53</u> Closed @\$ 1.	75=\$ <u>35</u>	7.92 +0.00_Open@	@\$ 2.04= <u> </u>	73 Closed @\$ 10.20=\$ 792.86 (j)	+	\$1,150.78 N
								Closed @ \$7.87=\$		· / N
8 o	1 C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00	of per Tor	n + Number of Tons=(b)	0.00 @7¢ per T	on		\$0.00
ATI.		ETROLEUM REFINERIES	. ,		-			OII .		\$0.00
UP,			,	,		per of Tons =(a)	· ·		-	\$0.00
OCCUPATION TAXES O	J. IK	ON ORE CONCENTRATE	.o (0ec. 70.4	10)	Numb	per of Tons =(a)	0.00 @5¢ per Ton			Ψ0.00
Ō Ė		ODEO ATE AMOUNT	AVEC /T		2011	LIZ MAN LOS	. 0)		¢4.0	200 76
T.	AG	GREGATE AMOUNT OF T	AXES (Tota	of Sections G, C	، ,6, H, ف	J, K, M, N, and Sect	ion 0)		\$1,9	60,209.76 T

 2018
 14
 036
 0414
 FOR
 TOWN
 OF
 PORTLAND
 DODGE

 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
۱₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ြတ္တ						
¥						
4						
ਤੋ						
SPECIAL						
୍ର						
	\vdash					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	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
CHARGES	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
l ₹	08	Delinquent Utility Charges	\$13.46	\$72.95	\$61.65	\$148.06
SPECIAL	09	Lottery & Gaming Credit Chargeback	\$0.00	\$0.00	\$399.90	\$399.90
<u>G</u>	\vdash					
o						
	\vdash					
	\vdash					
			I	I		

TOTALS (Also enter on line H on page 2)

\$13.46

\$72.95

\$461.55

\$547.96

2018	14	036	0414	FOR	TOWN	OF	PORTLAND	DODGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				1

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

18	14	038	0415
	CO	MUN	ACCT NO

				FOR	TOWN	OF	= <i>F</i>	RUBICON	DODGE	Check if Amended	
					Town- Village	-City	Munio	cipality	County	-	
SEC					Descrip	Col 1 ction of Tax by Taxin	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A0	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	A
В.	1. Po	ortion of State Spe	cial Char	rges Upon County						\$30.74	1
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$1,201,926.37	1
ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	1
COUNTY	4. TO	OTAL COUNTY TA	AXES (su	ım of B-1 through E	3-3)					\$1,201,957.11	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	147120	0103	TOWN OF RUBIC	ON SANITARY	DISTRICT #1		\$6,000.00	\$0.00	\$6,000.00	
	2	147130	0104	TOWN OF HERMA	AN SANITARY I	DISTRICT #1		\$0.00	\$0.00	\$0.00	
ES	3										
Ž	4										
CT	5										
Ī	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
Ě	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of 0	C1 through C11)		\$6,000.00	\$0.00	\$6,000.00	c
D.	1. O	ther Special Pu	rpose Di	istrict Taxes (Shov	v Detail on pag	ge 4. enter total h	 ere)			\$0.00	
		<u> </u>	-	cept county enviror			•			\$0.00	1
CII√		County Environm	•	<u> </u>	miorital romot	dation tax morom	ont,			\$0.00	
g S		Other State Spec								\$0.00	
		County Special C		<u> </u>						\$0.00	1
ŽΈ	6. A	II Other Town, V	/illage, o	or City Taxes						\$291,241.00	1
ラ ブ	7. S	Surplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unle	ess Line D6 (abo	ve) is Zero.		< \$0.00 >	ł
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for	page one)			\$291,241.00	D
Clerl	k					Date		REMARKS			
Woı	rk Phoi	ne			Home Phone						
()			()						
E-n	nail Ad	ldress			Fax Number						
					()						

	018	14	038	0415	FOR	TOW		RUBICON	DODGE
YE	AR	СО	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	142525	0448	SCH D OF HER	MAN-NEOSHO-RU	BICON			\$1,404,138.00
E.	2	142625	0100	SCH D OF HUS	TISFORD				\$16,707.92
	3	662436	0396	UHS D OF HAR	TFORD UNION HI	ЭH			\$680,329.99
) DLS	4	662443	0397	SCH D OF HAR	TFORD J 1				\$48,760.00
N 0	5								
χ Υ Υ	6								
ELEMENTARY AND SECONDARY SCHOOLS	7								
A A	8								
ΣΝ	9								
	10								
S	11	TOTAL ELEMENTARY AL	ND OFFICIAL A	DV SOUSOL TAYE	:0 / a af [4 4b				\$2.440.025.04
F	12	TOTAL ELEMENTARY AI	0009		K TECHNICAL CO		DLC		\$2,149,935.91 \$137,000.53
TECH4 COLLEGES	2.	1000	0003	WORANETAR	K TEOTIMOAL OO	LEGE 11	<u>JLO</u>		\$137,000.33
습	3.								
⊢Ö	4.	TOTAL TECHNICAL C	OLLEGE TAXI	ES (sum of F1 thre	ough F3)				\$137,000.53
G.	TOT	AL GENERAL PROPERTY							\$3,786,134.55
		·			• •		al Property Taxes to be Co		(G7) DEPARTMENT OF REVENUE USE ONLY
		PLEASE COMI	PLETE ALL C	COLUMNS		Col 1 Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE OINLY
G1		eral Property Taxes From		ed Summary	3	,779,093.73	7,507.50	3,786,601.23	SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Appli				383,436.22	756.84		G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit Applied (av	 	act)		118,195.54	0.00	118,195.54 60,427.44	(G-1) \$3,786,601.23
G4 G5		Dollar Credit Applied (su General Property Taxes 1		 ed	3	60,427.44	6,750.66	3,223,785.19	(G) \$3,786,134.55
G6		DERRUN / OVERRUN (ir				,217,004.00	0,700.00	0,220,700.10	\$466.68
Н.		<u> </u>	ETAIL ON P			Col 1	Municipali	ty Acting as Agent For	·
					For M	unicipality	Col 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND				67,586.94	0.00	0.00	\$67,586.94
J. K		TTED PROPERTY TAXES (\$0.00
K.	S. 70	.43 CORRECTIONS (Net to	axes due or re	efunded - use bra (b)	ckets <> to deno	te minus an	mount) (d) (e)	(f)	\$0.00
				0 c = \$ 0.00		J. Acs. @ 2.52	= \$+		\$0.00
M.	P.F.		_Reg. Acs. @ 10		(d) (e) //	cres)	(f) (α) (Δοτος)		
M. N.		CROP TAXES0.00_ (a) (Acres) TAX0.00_Open @\$.74 =	(b) (c) (Acres)		Acres) 0.00 Open@	(i) (Acres)	00 Closed @\$ 10.20=\$ 244.80 (j) Closed @ \$7.87=\$.00 =	⁺ \$686.59
M. N.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$.74 =	(b) (c) (s) (0.00 + 2	c) (Acres) 252.45 Closed @\$ 1.	75=\$ 441.79 +	0.00 Open@	②\$ 2.04= <u>0.00</u> + <u>24.0</u> (i) (Acres) <u>.00</u>	(j) (j) = .00 =	* \$686.59 \$0.00
M. N.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$.74 =	(b) (c) (s) (0.00 + 1.00 (d)	c) (Acres) 252.45 Closed @\$ 1.	75=\$ <u>441.79</u> + _	0.00 Open@	②\$ 2.04= 0.00 + 24.0 (i) (Acres)	(j) (j) = .00 =	
M. N.	1. CO 2. PE	(a) (Acres) TAX <u>0.00</u> Open @\$.74 = DAL (Sec.70.42) Num ETROLEUM REFINERIE	(b) (c) (s) (c) (Acres) 252.45 Closed @\$ 1. 0.00 @9	.75=\$ <u>441.79</u> + _ 5¢ per Ton + Number Number of Tons	0.00 Open@ of Tons=(b)	0.00 + 24.0 (i) (Acres) .00 0.00 @7¢ per To	(j) (j) = .00 =	\$0.00 \$0.00
M.	1. CO 2. PE	(a) (Acres) TAX <u>0.00</u> Open @\$.74 =	(b) (c) (s) (c) (Acres) 252.45 Closed @\$ 1. 0.00 @9	75=\$ <u>441.79</u> + _	0.00 Open@ of Tons=(b)	②\$ 2.04= 0.00 + 24.0 (i) (Acres)	(j) (j) = .00 =	\$0.00

 2018
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 038
 0415
 FOR
 TOWN
 OF
 RUBICON
 DODGE

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

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as		Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$53,355.44	\$0.00	\$0.00	\$53,355.44
╛	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
≳	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		,	·	,		
ASSESSMENTS						
آبِ ا						
₹						
SPECIAL						
S						
	04	Weeds Tree Bleet's a December	# 0.00	\$0.00	#0.00	\$0.00
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
(0)	02	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Щ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
づ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
╁	08	Delinquent Utility Charges	\$14,231.50	\$0.00	\$0.00	\$14,231.50
SPECIAL CHARGES						
H						
୍ର						
	-					
	-					

TOTALS (Also enter on line H on page 2)

\$67,586.94

\$0.00

\$67,586.94

2018	14	038	0415	FOR	TOWN	OF	RUBICON	DODGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				1

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

14	040	0416
СО	MUN	ACCT NO

				FOR	TOWN	OF		SHIELDS	DODGE	Check if Amended	
				_	Town- Village	e -City	Munio	cipality	County		
SEC	:-				Descrip	Col 1 otion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	TATE TAXES						\$0.00	A
В.	1. P	ortion of State Spe	cial Charg	es Upon County						\$7.47	1
	2. P	Portion of County Ta	ax Levied C	Over Entire Municip	ality					\$291,938.93	1
ES	3. S	Special Purpose Co	unty Taxes	3						\$0.00	
COUNTY	4. T	OTAL COUNTY TA	AXES (sun	n of B-1 through E	3-3)					\$291,946.40	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										1
ξ	4										
E	5										1
Ī	6										
DIS	7										
₹	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	lс
D.						ge 4, enter total hei	re)			\$0.00	1
		•	-	<u> </u>		diation tax incremer	· ·			\$0.00	-
CII		County Environme			inicital remee	dation tax increme	111.)			\$0.00	
or O		Other State Spec								\$0.00	1
		County Special C								\$0.00	
ĂΫ́		All Other Town, V		City Taxes						\$158,570.00	1
<u>></u>	7. S	Surplus 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. TC	OTAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$158,570.00	ם
Cler	k					Date		REMARKS			ĺ
Wo	rk Pho	one			Home Phone						
()			()						
E-r	nail Ac	ddress			Fax Number						
					()						

20)18	14	040	0416	FOR	TOW	/N OF	SHIELDS	DODGE	
	AR	CO	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIC BY TAXING JURISDICT	
	1	142744	0101	SCH D OF DOD	GELAND	(JUNEAU)			\$82	2.75
E.	2	286118	0169	SCH D OF WAT	ERLOO				\$13,329	
	3	286125	0170	SCH D OF WAT	ERTOWN	V			\$458,154	
S	4								¥ 100,110	
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
A A	7									
AR, A	8									
₩ Q	9									
#8	10									
SE	11									
	12	TOTAL ELEMENTARY AND	SECONDAR						\$471,56	67.01 E
F. 👸	1.	0400	0004	MADISON ARE			ADN		\$47,60	
H	2.	1000	0009	MORAINE PARI	K TECHN	ICAL COLLEGE FI	DLC		9	\$4.72
TECH. J	3.	TOTAL TECHNICAL CO	LLEGE TAVE	s (sum of E1 thr	ough E2	1			¢ 47.04	1.25 F
	4.	AL GENERAL PROPERTY TA		<u> </u>			riot Local Cobool and T	Cashaigal Callaga Tayaa)	\$47,61 \$969,69	
G.	1017						al Property Taxes to be Co		(G7) DEPARTMENT C	
		PLEASE COMPL				Col 1	Col 2	Col 3	REVENUE USE ONL	
		FELASE COMIFE	LIL ALL C	OLOWING.			Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerized	d Summary		967,112.69	2,581.73	969,694.42	SUBTRACT LINE G FROM I	LINE
G2		ool Levy Tax Credit Applied	· · · · · · · · · · · · · · · · · · ·	•		88,601.41	236.84	88,838.25	G-1. RECORD ON LINE G-6	j.
G3	Lotte	ery and Gaming Credit App	lied (subtrac	et)		28,777.28	0.00	28,777.28	(G-1) \$969,69)4.42
G4		Dollar Credit Applied (subt				15,064.61	0.00	15,064.61	(G) \$969,6 9) 4 66
G5		General Property Taxes To				834,669.39	2,344.89	837,014.28	` ,	
G6	UNI	DERRUN / OVERRUN (incl)	0.14			-9	\$0.24 G6
H.		REPORT DE	TAIL ON PA	GE - 3		Col 1 For Municipality	Municipal Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND CI	HARGES			0.00	0.00	0.00	9	\$0.00 H
J.		TTED PROPERTY TAXES (N		ed on property or	mitted fro			0.00		\$0.00
K.		0.43 CORRECTIONS (Net tax		<u> </u>						\$0.00 K
		(a)		(b)	(c)		(d) (e)	(f)		
М.	P.F.	CROP TAXES0.00_F	Reg. Acs. @ 10 (t = \$0.00_	+0	.00 Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	DReg.Acs.@20¢=\$ 0.00 =	<u> </u>	\$0.00 M
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$		(Acres) <u>44.00</u> Closed @\$ 1.	(d) .75=\$ <u>77</u>	(e) (Acres) 7.00 + 0.00 Open@		75 Closed @\$ 10.20= <u>\$ 1211.25</u>	* * \$1,28	88 25 N
							(i) (Acres) .00	(j) _ Closed @ \$7.87=\$	Ψ1,20	^{88.25} N
Z O	1 0	OAL (Sec.70.42) Numbe	er of Tons=(a)	0.00	Ed no. Ta-	+ Number of Tons=(b)	0.00 @7¢ per T			\$0.00
I I		,	` '					on		\$0.00
JP/		ETROLEUM REFINERIES	`			er of Tons =(a)	0.00 @5¢ per Ton			\$0.00
OCCUPATION TAXES O	3. IR	ON ORE CONCENTRATE	S (Sec. 70.4	.0)	Numbe	er of Tons =(a)	0.00 @5¢ per Ton		'	Ψυ.υυ
ŏ₽					_				4070.00	00.67
T.	AG	GREGATE AMOUNT OF T	AXES (Total	of Sections G,	G-6, H, J	J, K, M, N, and Sect	ion 0)		\$970,98	82.67 T

 2018
 14
 040
 0416
 FOR
 TOWN
 OF
 SHIELDS
 DODGE

 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
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 ASSESSMENT						
SPECIAL CHARGES	01 02 03 04 05 06 07 08	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges	\$0.00 \$0.00 \$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

2018	14	040	0416	FOR	TOWN	OF	SHIELDS	DODGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

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

14	042	0417
CO	MUN	ACCT NO

				FOR	TOWN	OF	7	THERESA	DODGE	Check if Amend	∌d
				_	Town- Village	-City	Munio	cipality	County	-	
SEC					Descript	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						\$0.0	0 A
В.	1. P	ortion of State Spe	cial Charg	ges Upon County						\$13.5	_
	2. P	ortion of County Ta	ax Levied (Over Entire Municip	pality					\$502,952.7	5
N ES	3. S	special Purpose Co	unty Taxes	s						\$0.0	0
COUNTY	4. T	OTAL COUNTY TA	AXES (sur	m of B-1 through I	3-3)					\$502,966.3	3 B
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
ES	3										
Ϋ́	4										
E	5										
IR	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
딦	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)		\$0.00	\$0.00	\$0.0	o c
D.	1. C	Other Special Pur	rpose Dis	strict Taxes (Sho	v Detail on pag	ge 4, enter total he	ere)			\$0.0	
						liation tax increme				\$0.0	0
OR CITY		County Environme		· · · · · · · · · · · · · · · · · · ·			,			\$0.0	
S.		Other State Spec								\$0.0	0
GE,	5. (County Special C	harges							\$0.0	0
₹E	6. A	All Other Town, V	/illage, or	City Taxes						\$343,521.0	
⋝ z	7. S	Surplus Funds Ap	oplied CA	AUTION: Do not r	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$343,521.0	O D
Clerl	k					Date		REMARKS			ヿ
					1						
Wo	rk Pho	one			Home Phone						
()			()						
E-n	nail Ac	ddress			Fax Number						
					()						

20)18	14	042	0417	FOR	r TOW	η OF	THERESA	DODGE	
YE	AR	CO	MUN A	ACCT NO		Town - Villaç	je - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION	
	1	142525	0448	SCH D OF HER	MAN-NE	OSHO-RUBICON			\$311.00	
E.	2	143171	0102	SCH D OF LOM	IRA				\$576,433.73	
	3	143367	0103	SCH D OF MAY	VILLE				\$379,536.00	
LS	4	662436	0396	UHS D OF HAR	TFORD (JNION HIGH			\$144.58	
ELEMENTARY AND SECONDARY SCHOOLS	5									
Ϋ́	6									
A ≻	7									
AR	8									
N C	9									
	10									
SE	11									
<u></u>	12	TOTAL ELEMENTARY AND							\$956,425.31	
F. $_{\Omega}$	1.	1000	0009	MORAINE PARI	K TECHN	NICAL COLLEGE F	DLC		\$60,535.52	<u>²</u>
EG.	2. 3.									_
TECH. J	4.	TOTAL TECHNICAL CO	LLEGE TAXE	│ S (sum of F1 thr	ouah F3	2)			\$60,535.52	F
		AL GENERAL PROPERTY TA		•		·	rict Local School and T	echnical College Taxes)	\$1,863,448.16	
G.	1017						Il Property Taxes to be Co		(G7) DEPARTMENT OF	
		PLEASE COMPL	ETE ALL C	OLUMNS		Col 1	Col 2	Col 3	REVENUE USE ONLY	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary		1,850,670.68	12,777.70	1,863,448.38	SUBTRACT LINE G FROM LINE	
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			181,570.72	1,258.82		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		et)		57,740.38	173.12	57,913.50	- ` ,	3
G4		t Dollar Credit Applied (subt				31,362.24	0.00	31,362.24	(G) \$1,863,448.16	3
G5		General Property Taxes To				1,579,997.34	11,345.76	1,591,343.10	\$0.22	
G6	UNI	DERRUN / OVERRUN (incl REPORT DE)	Col 1	Municipal	ity Acting as Agent For	\$0.22	
H.		KEI OKI DE	. IT (IL OIVI)	OL 0		For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			0.00	0.00	5,209.26	\$5,209.26	6 H
J.	OMI	TTED PROPERTY TAXES (N	et taxes levie	ed on property or	mitted fr	om taxation in previo	ous years)		\$0.0	ο J
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re						\$0.00	0 κ
М.		(a)		(b)	(c)		(d) (e)	(f)		пМ
	P.F.		Reg. Acs. @ 10		+(0.00 Reg. Acs. @ 2.52		0 Reg.Acs.@20¢=\$ 0.00 :	\$0.00	<u>)</u> '''
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$) (Acres) <u>70.70</u> Closed @\$ 1.	(a) 75=\$ <u>29</u> 8	(e) (Acres) 8.72 + 0.00 Open@	(i) (Acres)	00 Closed @\$ 10.20=\$ 0.00	† \$298.72	2 N
8 o	1 00	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00	5¢ per Ton	n + Number of Tons=(b)	0.00 @7¢ per T		\$0.0	ō
OCCUPATION TAXES O		ETROLEUM REFINERIES						VII	\$0.0	0
J.S.		RON ORE CONCENTRATE	,	,		per of Tons =(a)	· •		\$0.0	
A S S	J. 11X	ON ONE CONCENTRATE	.0 (066. 70.4	··· <i>)</i>	INUITID	er of Tons =(a)	0.00 @5¢ per Ton		40.0	_
0 -		ODEOATE AMOUNT OF T	-AVEC /T-: 1	-4 C+: C :	0 0 11	1 IZ M NI === 10 - 1	(0)		\$1,868,956.30	
T.	AG	GREGATE AMOUNT OF T	AXES (1 otal	or Sections G, (ن-6, H, ر	J, K, IVI, IN, and Sect	ion u)		\$1,000,930.30	<u>"</u> T

 2018
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 FOR TOWN
 OF THERESA
 DODGE

 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
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
É	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ĭ	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
\ \ \						
ਹੋ						
퓝						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ř	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
I₹	08 09	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
디디	10	Lottery Ag Use Conversion Fee	\$0.00 \$0.00	\$0.00 \$0.00	\$153.06 \$5,056.20	\$153.06 \$5,056.20
👸	10	Ag use conversion ree	\$0.00	φυ.υυ	φ5,030.20	φ5,030.20
S						
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2018	14	042	0417	FOR	TOWN	OF	THERESA	DODGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

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

14	044	0418
CO	MUN	ACCT NO

				FOR	TOWN	OF	7	RENTON	DODGE	Check if Amende	d
					Town- Village	e -City	Munio	cipality	County		
SEC	:-				Descrip	Col 1 ption of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	TATE TAXES						\$0.00	\Box
В.	1. P	ortion of State Spe	cial Charge	es Upon County						\$17.58	;]
	2. P	ortion of County Ta	ax Levied O	ver Entire Municip	ality					\$687,508.06	;
ES (ES	3. S	pecial Purpose Co	unty Taxes							\$0.00	,
COUNTY	4. T	OTAL COUNTY T	AXES (sum	of B-1 through E	3-3)					\$687,525.64	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										7
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
5	5										
IR	6										
DIS	7										
ΙĦ	8										
PEC	9										
S	10										_
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	Пс
D.	1. C	Other Special Pu	rpose Dist	rict Taxes (Show	v Detail on pag	ge 4, enter total he	re)	L		\$0.00	
				<u> </u>		diation tax increme				\$0.00	,-
CIT√		County Environm		<u>-</u>			,			\$0.00	
R		Other State Spec								\$0.00	,
GE, XES		County Special C								\$0.00	
VILLAGE, TAXES		All Other Town, V								\$220,796.57	
> Ž	7. S	Surplus Funds Ap	oplied CA	UTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	- 1
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR C	ITY TAXES (sum	of D1 through D	07; NOT TOTAL for p	page one)			\$220,796.57	D
Cler	k					Date		REMARKS			Ī
					T						
Wo	rk Pho	one			Home Phone						
()			()						
E-r	nail Ac	ddress			Fax Number						
					()						

20	018	14	044	0418	FOR	r TOW	/N OF	TRENTON	DODGE	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPOR BY TAXING JURISD	
	1	140336	0097	SCH D OF BEAV	ER DAN	Л			\$646,	783.27
E.	2	206216	0129	SCH D OF WAUF	PUN					381.00
	3								,	
S	4									
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
AR Y S	7									
AR AR	8									
₩ Q	9									
吕ニ	10									
SB	11									
	12	TOTAL ELEMENTARY ANI		_					. ,	3,164.27 E
F.	1.	1000	0009	MORAINE PARK	TECHN	IICAL COLLEGE F	DLC		\$78	3,365.01
H H	2. 3.									
TECH. "	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 thro	uah F3)			\$78	,365.01 F
		AL GENERAL PROPERTY TA		•		,	rict. Local. School and T	echnical College Taxes)		,851.49 G
G.	1017						al Property Taxes to be Co		(G7) DEPARTMEN	T OF
		PLEASE COMPI	LETE ALL C	OLUMNS		Col 1	Col 2	Col 3	REVENUE USE O	NLY
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1		eral Property Taxes From (•	d Summary		2,123,655.35	36,196.30	2,159,851.65	SUBTRACT LINE G FRO	M LINE
G2		ool Levy Tax Credit Applied	· ,			210,459.14	3,613.14		G-1. RECORD ON LINE	
G3		ery and Gaming Credit App		ot)		64,308.65	149.66 0.00	64,458.31	- , ,	9,851.65
G4		Dollar Credit Applied (sub General Property Taxes To		d		35,183.68 1,813,703.88	32,433.50	35,183.68 1,846,137.38	(G) \$2,159	,851.49
G5 G6		DERRUN / OVERRUN (inc				1,013,703.00	32,433.30	1,040,137.30		\$0.16 G6
Н.	OIVI	REPORT DE				Col 1	Municipal	ity Acting as Agent For		
'''						For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
		CIAL ASSESSMENTS AND C				1,262.58	0.00	137.29	\$1	1,399.87 H
J.		TTED PROPERTY TAXES (N				<u> </u>				\$0.00 J
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or re	funded - use brac	kets <> (c)		nount) (d) (e)	(f)		\$0.00 K
М.	D E		Reg. Acs. @ 10).00 Reg. Acs. @ 2.52		.,		\$0.00 M
	F.F.	(a) (Acres)		(x = \$ 0.00 + (Acres)	(d)	(e) (Acres)	= \$ 0.00 + 0.00 (f) (g) (Acres			- 40.00
N.	MFL	. TAX0.00Open @\$.74 =\$	0.00 +	64.24 Closed @\$ 1.7	5=\$ <u>112</u>	2.42 + 0.00 Open (+	\$112.42 N
							(i) (Acres) .00) (j) _ Closed @ \$7.87=\$00 =	· ·	\$112.42 N
Z O	1 (OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @56	d nor Ton	+ Number of Tons=(b)	0.00 @7¢ per T			\$0.00
¥ ⊥ L		` '	` ′		-			On		\$0.00
J.S.		ETROLEUM REFINERIES	•	,		per of Tons =(a)	0.00 @5¢ per Ton			\$0.00
OCCUPATION TAXES O	J. IK	ON ORE CONCENTRATE	3 (Sec. 70.4	10)	Numbe	er of Tons =(a)	0.00 @5¢ per Ton		-	Ψ0.00
Ō Ė		ODEO ATE AMOUNT	TAVES (T.)			LIZ MANI I CO			¢2.464	362.04
T.	AG	GREGATE AMOUNT OF 1	AXES (Tota	of Sections G, G	i-6, H, J	J, K, M, N, and Sect	ion 0)		\$2,161	^{1,363.94} T

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 FOR
 TOWN
 OF
 TRENTON
 DODGE

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 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	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
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	Street Lights	\$1,262.58	\$0.00	\$0.00	\$1,262.58
AS		•				
<u> </u>						
😤						
SPECIAL						
SF						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
\overline{\ove	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
	07	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	09	Lottery Credit Chargeback	\$0.00	\$0.00	\$137.29	\$137.29
		Lottory Ordan Gridigoback	Ψ0.00	Ψ0.00	Ψ107.20	Ψ107.23
SPECIAL						
0,						
	\vdash					
	\vdash					
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			I	I		

TOTALS (Also enter on line H on page 2)

\$1,262.58

\$0.00

\$137.29

\$1,399.87

2018	14	044	0418	FOR	TOWN	OF	TRENTON	DODGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
_				

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

14	046	0419
СО	MUN	ACCT NO

				FOR	TOWN	OF	W	ESTFORD	DODGE	Check if Amende	∌d
				_	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						\$0.0	0 A
В.	1. P	Portion of State Spe	cial Charg	ges Upon County						\$20.3	_
	2. P	Portion of County Ta		\$793,912.3							
ES I	3. S	Special Purpose Co	\$0.0	0							
COUNTY	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)									\$793,932.6	7 B
<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										٦.
	2										
S	3										
Ϋ́	4										
E	5										
TRE	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
딦	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)		\$0.00	\$0.00	\$0.0	o c
D.	1. (Other Special Pur	rpose Dis	strict Taxes (Sho	м Detail on pag	ge 4, enter total he	re)			\$0.0	
						liation tax increme				\$0.0	<u></u>
OR CITY		County Environme		· · · · · · · · · · · · · · · · · · ·			,			\$0.0	<u>o</u>
R		Other State Spec								\$0.0	0
GE,	5. (County Special C	harges							\$0.0	0
₹	6. <i>A</i>	All Other Town, V	'illage, or	City Taxes						\$176,500.0	
> z	7. S	Surplus Funds Ap	oplied C A	AUTION: Do not r	make an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$176,500.0	O D
Clerl	Date REMARKS										ヿ
Woı	rk Pho	one			Home Phone						
()			()						
E-n	nail Ad	ddress			Fax Number						

VE	018	14	046	0419	FOR Town - Villa		WESTFORD Municipality	DODGE County
Y E	AR	СО	MUN	ACCT NO	TOWIT - VIIId	-	widinoipanty	•
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	111736	0070	SCH D OF FALL	RIVER			\$9,069.99
E.	2	114634	0075	SCH D OF RAND	OLPH			\$688,163.12
	3	140336	0097	SCH D OF BEAV	ER DAM			\$768,529.15
ELEMENTARY AND SECONDARY SCHOOLS	4	206216	0129	SCH D OF WAUE	PUN			\$42,681.00
N 0	5							¥ :=,00 ::00
Ž Z Z Z	6							
¥ 5.	7							
AR.	8							
	9							
	10							
SE	11							
	12				s (sum of E1 through E11)	44.501		\$1,508,443.26
F. S	1. 2.	0400 1000	0004			MADN TDLC		\$50,056.90 \$55,509.18
EG.	3.	1000	0009	MORAINE PARK	TECHNICAL COLLEGE T	DLC		\$33,309.10
TECH. "4	4.	TOTAL TECHNICAL C	OLLEGE TAXE	ES (sum of F1 thro	ugh F3)			\$105,566.08
G.		AL GENERAL PROPERTY	TAXES APPOR	RTIONED (Total of	State, County, Special Dist	trict, Local, School and Te	echnical College Taxes)	\$2,584,442.01
G.					dits Applied, and Net Gener			(G7) DEPARTMENT OF
		PLEASE COMP	PLETE ALL C	COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1	Gene	eral Property Taxes From	Computerize	ed Summary	2,581,188.16	3,254.05	2,584,442.21	SUBTRACT LINE G FROM LINE
G2	Scho	ool Levy Tax Credit Applie	ed (subtract)		273,215.11	314.12	273,529.23	G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit Ap		act)	86,304.76	2.22	86,386.52	
G4		Dollar Credit Applied (su			57,848.16		57,848.16	(G) \$2,584,442.01
G5		General Property Taxes T			2,163,820.13	2,858.17	2,166,678.30	\$0.20
G6	UNL	DERRUN / OVERRUN (in REPORT D	ETAIL ON P		Col 1	Municipalit	ty Acting as Agent For	\$0.20
H.		ILLI OILI D		NOL 0	For Municipality	Col 2 Enterprise/ Utility		
						COLZ Efficience/ Offility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND	CHARGES		0.00		Col 3 Other 0.00	\$0.00
J.				ied on property om		0.00		\$0.00 \$0.00
J. K.	ОМІТ	TTED PROPERTY TAXES (Net taxes levi	efunded - use brac	0.00 nitted from taxation in previ- kets <> to denote minus a	0.00 ous years) mount)	0.00	
K.	OMI7 S. 70	D.43 CORRECTIONS (Net to (a)) CROP TAXES0.00	Net taxes levi axes due or re _Reg. Acs. @ 10	efunded - use brace (b) 0 ¢ = \$ +	0.00 hitted from taxation in previous a kets <> to denote minus a (c) 0.00 Reg. Acs. @ 2.52	0.00 ous years) mount) (d) (e) 2 = \$ 0.00 + 0.00	0.00 (f)	\$0.00
К. М. N.	OMIT S. 70	D.43 CORRECTIONS (Net to (a) CROP TAXES0.00	Net taxes leviaxes due or re _Reg. Acs. @ 10 (b)	efunded - use brac (b) 0 ¢ = \$ + 0.00 + 0.00 + 0.00 + 0.00 + 0.00 + 0.00 + 0.00 + 0.00 + 0.00 + 0.00 + 0.00	0.00 nitted from taxation in previous a kets <> to denote minus a	0.00 ous years) mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) (a) \$ 2.04 = 0.00 + 0.0 (i) (Acres)	0.00 (f)	\$0.00 \$0.00
K. M. N.	S. 70 P.F.	TTED PROPERTY TAXES (0.43 CORRECTIONS (Net to (a)) CROP TAXES	Net taxes levi axes due or re _Reg. Acs. @ 10 	efunded - use brace (b) 0 ¢ = \$ 0.00 + (c) (Acres) 0.00 Closed @\$ 1.7	0.00 hitted from taxation in previous a column (c)	0.00 Ous years) mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	0.00 (f) Reg.Acs.@20¢=\$ 0.00 = 00 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00 \$0.00
K. M. N.	OMIT S. 70 P.F. MFL	TTED PROPERTY TAXES (10.43 CORRECTIONS (Net to (a)) CROP TAXES 0.00 (a) (Acres) TAX 0.00 Open @\$.74 =	Net taxes leviaxes due or reactive from the control of the control	efunded - use brace (b) 0 ¢ = \$ 0.00 + (c) (Acres) 0.00 Closed @\$ 1.7	0.00 nitted from taxation in previous a cc)	0.00 ous years) mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	0.00 (f) Reg.Acs.@20¢=\$ 0.00 = 00 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00 \$0.00
К. М. N.	OMIT S. 70 P.F. MFL 1. CO 2. PE	### CAL (Sec.70.42) TIED PROPERTY TAXES (1.0.43 CORRECTIONS (Net to (a.)) CROP TAXES	Net taxes leviaxes due or reaction (axes due or reaction) Reg. Acs. @ 10 (b) (c) \$	efunded - use brace (b) 0 ¢ = \$ 0.00 + c) (Acres) 0.00 Closed @\$ 1.7	0.00 hitted from taxation in previous action of the content of the	0.00 Ous years) mount) (d) (e) 2 = \$ 0.00 + 0.00 (g) (Acres) (i) (Acres) .00 0.00 @7¢ per To	0.00 (f) Reg.Acs.@20¢=\$ 0.00 = 00 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
K. M. O S	OMIT S. 70 P.F. MFL 1. CO 2. PE	TTED PROPERTY TAXES (10.43 CORRECTIONS (Net to (a)) CROP TAXES 0.00 (a) (Acres) TAX 0.00 Open @\$.74 =	Net taxes leviaxes due or reaction (axes due or reaction) Reg. Acs. @ 10 (b) (c) \$	efunded - use brace (b) 0 ¢ = \$ 0.00 + c) (Acres) 0.00 Closed @\$ 1.7	0.00 nitted from taxation in previous a cc)	0.00 ous years) mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	0.00 (f) Reg.Acs.@20¢=\$ 0.00 = 00 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00 \$0.00 \$0.00

WESTFORD FOR TOWN OF **DODGE** 046 14 0419 2018 Town - Village - City County YEAR CO MUN ACCT NO Municipality **SECTION H - DETAIL SUMMARY**

Total For Each Line Col 1 Municipality Acting as Agent for Н (Total of columns 1,2 & 3) Special Assessments and Special Charges For the Municipality Col 3 Other Col 2 Enterprise / Utility \$0.00 01 Water main and lateral Installations \$0.00 \$0.00 \$0.00 \$0.00 Sewer main and lateral installations \$0.00 \$0.00 \$0.00

ြုတ	02	Sewer main and lateral installations	ψ0.00	ψ0.00	ψ0.00	Ψ0.00
│̈̈̈ं	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
SPECIAL ASSESSMENTS	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
<u> </u>	00	Dialit diteit and watercourse (sec. 00.42 & 00.43)	Ψ0.00	ψ0.00	ψ0.00	ψ0.00
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⋖						
∣ ∦						
∣ હે						
Щ						
₽	-					
"	\vdash					
	\vdash					
	\vdash					
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
18	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
SPECIAL CHARGES	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
ب ا	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
∣≝		Domiquon Camy Charges	Ψ0.00	ψ0.00	ψ0.00	ψ0.00
	-					
=	-					
ဟ	-					
'						
	\vdash					
				<u> </u>		

2018	14	046	0419	FOR	TOWN	OF	WESTFORD	DODGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

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

14	048	0420
СО	MUN	ACCT NO

				FOR	TOWN	OF	WILI	LIAMSTOWN	DODGE	Check if Amende	b	
				_	Town- Village	-City	Munio	cipality	County	-		
SEC					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	Γ	
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$11.19		
	2. Po	ortion of County Ta		\$437,686.71								
N ES	3. Sp	pecial Purpose Co	\$0.00	,								
COUNTY	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)									\$437,697.90	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										7	
	2										1	
ES	3											
ξ	4											
E	5											
Ī	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	Пс	
D.	1. 0	ther Special Pur	pose Dis	trict Taxes (Show	v Detail on pac	ge 4, enter total hei	re)			\$0.00		
		<u> </u>	•			diation tax incremen				\$0.00	,-	
CIT≺		County Environme		· · · · · · · · · · · · · · · · · · ·			,			\$0.00		
S S		Other State Spec								\$0.00	,_	
	5 . C	County Special C	harges							\$0.00	<i>,</i>	
₹	6. A	II Other Town, V	illage, or	City Taxes						\$0.00	,	
⋝ ẑ	7. S	Surplus Funds Ap	plied CA	AUTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		-\$168,000.00	<u>- </u>	
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR (CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			-\$168,000.00	<u> </u>	
Cler	Date REMARKS										Ī	
Wo	rk Phoi				Home Phone							
()			()							
E-r	E-mail Address Fax Number ()											

20)18	14	048	0420	FOR	TOW	η OF	WILLIAMSTOWN	DODGE	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APP BY TAXING JUR	
	1	142576	0099	SCH D OF HORIC	CON				9	88,223.72
E.	2	143367	0103	SCH D OF MAYV	ILLE					717,360.00
	3								,	,
S	4									
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
AR Y S	7									
AR	8									
₩ Q	9									
임监	10									
SB	11									
	12	TOTAL ELEMENTARY AND								805,583.72 E
F. ₂	1.	1000	0009	MORAINE PARK	TECHN	IICAL COLLEGE F	DLC			\$49,889.34
EG.	2. 3.									
TECH. J	4.	TOTAL TECHNICAL CO	LLEGE TAXE	່ S (sum of F1 throເ	ugh F3)				\$49,889.34 F
G.		LAL GENERAL PROPERTY TA		`		·	rict. Local. School and T	Fechnical College Taxes)		125,170.96 G
G.							I Property Taxes to be C		(G7) DEPARTM	
		PLEASE COMPL	ETE ALL C	OLUMNS		Col 1	Col 2	Col 3	REVENUE US	E ONLY
							Personal Property Roll	Total (Col 1 Plus Col 2)		
G1		eral Property Taxes From (<u> </u>	d Summary		1,122,112.44	3,058.49	1,125,170.93	SUBTRACT LINE G	FROM LINE
G2		ool Levy Tax Credit Applied	· ,			130,979.34	357.64		G-1. RECORD ON LI	
G3		ery and Gaming Credit App Dollar Credit Applied (sub		ot)		44,869.84 24,005.11	0.00	44,869.84 24,005.11		125,170.93
G4 G5		General Property Taxes To				922,258.15	2,700.85	924,959.00	(G) \$1 ,	125,170.96
G6		DERRUN / OVERRUN (inc				322,230.13	2,700.00	324,333.00		-\$0.03 G
H.	0.11	REPORT DE				Col 1	Municipal	lity Acting as Agent For		·
						For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
		CIAL ASSESSMENTS AND C				0.00	319.80	0.00		\$319.80 H
J.		TTED PROPERTY TAXES (N				<u> </u>				\$0.00 J
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re	tunded - use brack (b)	kets <> (c)		nount) (d) (e)	(f)		\$0.00 K
M.	ΡF		Reg. Acs. @ 10			0.00 Reg. Acs. @ 2.52		0 Reg.Acs.@20¢=\$ 0.00		\$0.00 M
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres	3)		V
N.	MFL	. TAX0.00 Open @\$.74 =\$	+	36.00 Closed @\$ 1.75	5=\$ <u>63</u>	3.00 + 0.00 Open (+	\$63.00 N
							(i) (Acres) .00) (j) _ Closed @ \$7.87=\$00 =		\$63.00 N
Z O	1 (OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @5¢	nor Ton	+ Number of Tons=(b)	0.00 @7¢ per T			\$0.00
¥ ⊥ L		`						on		\$0.00
UP,		ETROLEUM REFINERIES	,	,		er of Tons =(a)	0.00 @5¢ per Ton			\$0.00
OCCUPATION TAXES O	J. IK	ON ORE CONCENTRATE	.o (oec. 70.4	·U)	Numbe	er of Tons =(a)	0.00 @5¢ per Ton		-	Ψ3.00
Ō Ė		ODEOATE AMOUNT OF	AVEO /T :		0 11	LIZ MANI LO :	: O)		<u>¢</u> 4	,125,553.73 _T
T.	AG	GREGATE AMOUNT OF T	AXES (Total	or Sections G, G	-ნ, H, J	J, K, M, N, and Sect	ion U)		\$1	,125,553.73 T

 2018
 14
 048
 0420
 FOR
 TOWN - Village - City
 OF
 WILLIAMSTOWN
 DODGE

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

 SECTION H - DETAIL SUMMARY

Municipality Acting as Agent for Total For Each Line Col 1 Н Special Assessments and Special Charges (Total of columns 1,2 & 3) For the Municipality Col 3 Other Col 2 Enterprise / Utility Water main and lateral Installations \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$319.80 \$0.00 \$319.80 Sewer main and lateral installations **ASSESSMENTS** 03 \$0.00 \$0.00 \$0.00 \$0.00 Street improvements (ex: sidewalks, storm sewers, seal coating) 04 Street light installation \$0.00 \$0.00 \$0.00 \$0.00 Greenbelts \$0.00 \$0.00 \$0.00 \$0.00 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL 01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 \$0.00 CHARGES 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 \$0.00 Fencing 05 \$0.00 \$0.00 \$0.00 \$0.00 Fire Calls 06 \$0.00 \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL **Delinquent Utility Charges** \$0.00 \$0.00 \$0.00 \$0.00

TOTALS (Also enter on line H on page 2) \$0.00 \$319.80 \$0.00 \$319.80

2018	14	048	0420	FOR	TOWN	OF	WILLIAMSTOWN	DODGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	FALC (Also serter on line D.4 on mars 4)			1

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

14	106	0421
CO	MUN	ACCT NO

				FOR	VILLAGE	_	BR	OWNSVILLE	DODGE	Check if Amended	ı
					Town- Village	e -City	Munio	cipality	County	•	
SEC.					Descrip	Col 1 otion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	\rceil_{A}
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$10.06	1
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$370,077.72	
ES ES	3. Sp	pecial Purpose Co	unty Taxe	s						\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)					\$370,087.78	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]
<u> </u>	4										
5	5										
SPECIAL DISTRICT TAXES	6										
	7										
¥	8										
PEC	9										_
ଊ	10										╛
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	l c
D.	1. O	ther Special Pu	rpose Dis	strict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)	'		\$0.00	
-	2. To	otal Tax Increme	ent (exc	ept county enviror	nmental remed	diation tax increme	nt)			\$0.00	1
	3. C	ounty Environm	ental Tax	Increment			•			\$0.00	_
Ř		other State Spec		jes						\$0.00	_
LLAGE, TAXES		County Special C								\$0.00	_
=		II Other Town, V		,						\$359,994.00	_
own, o	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	<u> </u>
<u></u>	8. TO	TAL TOWN, VILL		\$359,994.00	╛						
Clerk	(Date		REMARKS			Ĩ
14.	. 5:				5.						
wor	k Phor	ne \			Home Phone						
(,			, ,						
E-m	nail Ad	Idress			Fax Number						

	18		106	0421 ACCT NO		ILLAGE Village - City	OF	BROWNSVILLE Municipality	DODGE County	
YE	AK		MUN A	ACCT NO	TOWIT			іминсіраніў		
SEC.		School District Codes	Acct No		SCH	Col 1 IOOL DISTRI			Col. 2 AMOUNTS APPORTIONE BY TAXING JURISDICTIO	
	1	143171	0102	SCH D OF LOMIR	A				\$702,117.97	$\overline{}$
E.	2								—	
	3									
ဟု	4									_
무증	5									
₹X	6									
SC SC	7									_
15 X	8									_
	9									
E S	10									_
ELEMENTARY AND SECONDARY SCHOOLS	11									
0,		TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES	(sum of E1 through E	11)			\$702,117.9	97 E
F. 00	1.	1000	0009		ECHNICAL COLLEGE				\$44,841.4	
H. GE	2.									
TECH. •	3.									
. 8	4.	TOTAL TECHNICAL COI		•	<u> </u>				\$44,841.4	
G.	TOTA	L GENERAL PROPERTY TA			tate, County, Special lits Applied, and Net G				\$1,477,041.1	9 G
		· ·			Col 1	eneral Propen	(G7) DEPARTMENT OF REVENUE USE ONLY			
		PLEASE COMPL	ETE ALL C	OLUMNS	THE VEHICLE GOL GIVE!					
G1	Gene	ral Property Taxes From C	Computerize	d Summary	1,289,03	6.46	188,004.74	1,477,041.20	SUBTRACT LINE G FROM LINE	<u>-</u>
G2	School	ol Levy Tax Credit Applied	l (subtract)	•	135,95	0.60	19,828.25	155,778.85	G-1. RECORD ON LINE G-6.	
G3	Lotter	ry and Gaming Credit Appl	lied (subtrad	ct)	30,62	7.01	0.00		(G-1) \$1,477,041.2	<u>:0</u>
G4		Dollar Credit Applied (subt			16,44		0.00	16,444.48		
G5		Seneral Property Taxes To			1,106,01	4.37	168,176.49	1,274,190.86	` ,	
G6	UND	ERRUN / OVERRUN (incl			0.14			· · · · · -	\$0.0	01 G6
H.		REPORT DE	TAIL ON PA	IGE - 3	Col 1 For Municipa	ality Col 2 Er	Municipality terprise/ Utility	y Acting as Agent For Col 3 Other		
	SPECI	IAL ASSESSMENTS AND CH	HARGES		31,61		1,536.84	140.35	\$33,287.1	19 H
J.		TED PROPERTY TAXES (No		ed on property omi	· ·		, ,		\$0.0	
K.		43 CORRECTIONS (Net tax			·		,		\$0.0	00 K
		(a)		(b)	(c)	(d)	(e)	(f)		
М.	P.F. C	CROP TAXES0.00_R	-					Reg.Acs.@20¢=\$ 0.00 =	\$0.0	00 M
	MEL	(a) (Acres) TAX0.00Open @\$.74 =\$ _	. ,) (Acres)	(d) (e) (Acres)	,	f) (g) (Acres)	0 Closed @\$ 10.20=\$ 0.00		
N.	IVII L	17770.00_Open @\$.74 =\$ _	0.00 +	Closed @\$ 1.75	<u>-φ 0.00</u> + <u>0.00</u>	Open@\$ 2.04= _	(i) (Acres)	(j)	\$0.0	00 N
			Closed @ \$7.87=\$ =							
∮ 0	1. CO	OAL (Sec.70.42) Number	n	\$0.0	00					
AT	2. PE	TROLEUM REFINERIES		\$0.0	00					
LESE LESE		ON ORE CONCENTRATE		<i>'</i>	Number of Tons =(a) Number of Tons =(a)		@5¢ per Ton		\$0.0	00
OCCUPATION TAXES O				•						
T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)									\$1,510,328.3	39 +
1.		ALSAIL AMOUNT OF T		+ -,,) ⁹ T					

 2018
 14
 106
 0421
 FOR
 VILLAGE
 OF
 BROWNSVILE
 DODGE

 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
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASS						
SPECIAL						
SPI						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
· · ·	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$26,160.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$26,160.00
Щ	03	Grading, Gravel, Culvert, Fencing	\$26,160.00	\$0.00	\$0.00	\$26,160.00
8	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ㅎ	07	Recycling	\$5,450.00	\$0.00	\$0.00	\$5,450.00
4	08	Delinguent Utility Charges	\$0.00	\$1,536.84	\$0.00	\$1,536.84
뎞	09	Lottery Special Charge (Credit + Penalties)	\$0.00	\$0.00	\$140.35	\$140.35
SPECIAL CHARGES						

TOTALS (Also enter on line H on page 2)

\$31,610.00

\$1,536.84

\$140.35

\$33,287.19

2018	14	106	0421	FOR	VILLAGE	OF	BROWNSVILLE	DODGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	. Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
-				
	I			•

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

2018	14	111	0422
2010	CO	MUN	ACCT NO

				FOR	VILLAGE	OF		CLYMAN	DODGE	Check if Amended	
				_	Town- Village	-City	Munio	cipality	County	-	
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$2.81	1
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$109,269.73	1
ES (ES	3. Sp	pecial Purpose Co	unty Taxe	es .						\$0.00	
TAXES	4. TC	OTAL COUNTY T	AXES (su	m of B-1 through B	3-3)					\$109,272.54	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										
ξ	4										
E	5										
SPECIAL DISTRICT TAXES	6										
	7										
	8										
Ē	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	lс
D.	1. O	Other Special Pur	rpose Di	strict Taxes (Show	พ Detail on pag	ge 4, enter total he	re)			\$0.00	
	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax increme	nt)			\$0.00	1
		County Environm	•	<u> </u>			,			\$0.00	
98 22		Other State Spec								\$0.00	
LLAGE, TAXES		County Special C								\$0.00	
1 €		All Other Town, V								\$228,272.00	
> z	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 >	
N O V	8. TO	TAL TOWN, VILL	\$228,272.00	ם							
Clerk	(Date		REMARKS			ĺ
Wor	k Phor	ne			Home Phone						
()			()						
E-m	nail Ad	ddress			Fax Number						
					1 (1			1

20)18	14	111	0422	FOR	VILLA	<i>GE</i> OF	CLYMAN	DODGE	
	AR	CO	MUN A	ACCT NO		Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTION BY TAXING JURISDICTION	
	1	142744	0101	SCH D OF DODG	GELAND ((JUNEAU)			\$219,808.2	22
E.	2					,			V =10,000.	
	3									
တ္	4									
98	5									
Z Z	6									
ELEMENTARY AND SECONDARY SCHOOLS	7									
F, F,	8									
₩Ŷ	9									
H G	10									
SE	11									
	12	TOTAL ELEMENTARY AND	SECONDAR	_		**			\$219,808	.22 E
F. 👸	1.	1000	0009	MORAINE PARK	TECHNI	CAL COLLEGE FI	DLC		\$12,534	.11
H H	2.									
TECH. J	3.	TOTAL TECHNICAL CO	\$12,534.	11 F						
		AL GENERAL PROPERTY TA		•		ounty Special Dist	rict Local School and	Tochnical College Tayes)	\$12,534. \$569,886.	
G.	1017						Ict, Local, School and I Property Taxes to be C		(G7) DEPARTMENT OF	
		PLEASE COMPI	FTF ALL C	OLUMNS	1	Col 1	Col 2	Col 3	RÉVENUE USE ONLY	
		. ==/.0= 00								
G1	Gen	eral Property Taxes From (Computerize	d Summary		546,880.19	23,006.64	569,886.83	SUBTRACT LINE G FROM LIN	1E
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			46,725.54	1,965.69	48,691.23	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ot)		19,899.60	0.00	,		.83
G4		Dollar Credit Applied (sub				12,252.28	0.00	12,202.20	3 (G) \$569,886	.87
G5	I——	General Property Taxes To				468,002.77	21,040.95	489,043.72	, ,	.04 G6
G6	UNI	DERRUN / OVERRUN (inc REPORT DE				Col 1	Municipa	lity Acting as Agent For	-\$0	.04 G0
H.		ILLI OILI DE	TAIL OILT	ICL U		For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			9,414.05	0.00	0.00	\$9,414	.05 H
J.	OMI	TTED PROPERTY TAXES (N	et taxes levie	ed on property on	nitted fro	m taxation in previo	ous years)		\$0).00 J
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or ref			to denote minus ar		70	\$0	.00 K
М.		(a)		(b)	(c)	00	(d) (e)	(†)	40	. п
	P.F.	CROP TAXES6	Reg. Acs. @ 10	t = \$ + 0.00 + (Acres)	+(d)	00 Reg. Acs. @ 2.52 (e) (Acres)	= \$ 0.00 + 0.0 (f) (g) (Acres	0.00 Reg.Acs.@20¢=\$ 0.00	\$0	.00
N.	MFL	. TAX0.00Open @\$.74 =\$					②\$ 2.04= <u>0.00</u> + <u>0</u> (i) (Acres	(j) Closed @\$ 10.20=\$ 0.00	⁺ \$0	.00 N
Z o									ęr.	0.00
			er of Tons=(a) _		¢ per Ton +	+ Number of Tons=(b)	0.00 @7¢ per 0.00 @5¢ per Ton	Ton		0.00
S		ETROLEUM REFINERIES		_						
泛띺	3. IR	ON ORE CONCENTRATE	S (Sec. 70.4	-0)	Number	r of Tons =(a)	0.00 @5¢ per Ton		\$0	0.00
OCCUPATION TAXES O										
T.	AG	GREGATE AMOUNT OF T	TAXES (Total	of Sections G, G	G-6, H, J, K, M, N, and Section 0)				\$579,300	.88 T

 2018
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 111
 0422
 FOR
 VILLAGE
 OF
 CLYMAN
 DODGE

 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	
۱۶	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	
Š	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
S			*****	*	,	*****	
AS							
آب ا							
₹							
Щ							
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	\$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	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
<u>デ</u>	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	\$9,414.05	\$0.00	\$0.00	\$9,414.05	
SPECIAL CHARGES							
፲							
0,							
	\vdash						
	\vdash						

TOTALS (Also enter on line H on page 2)

\$9,414.05 \$0.00 \$0.00 \$9,414.05

2018	14	111	0422	FOR	VILLAGE	OF	CLYMAN	DODGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	. Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
-				
	I			•

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

14 136 0423 CO MUN ACCT NO

				FOR	VILLAGE	OF	HU	STISFORD	DODGE	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. A0	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	$\mathbf{I}_{\mathbf{A}}$
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$10.15	1
	2. Po	ortion of County Ta	x Levied	Over Entire Municip	ality					\$373,416.05	1
N ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
COUNTY	4. TO	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)					\$373,426.20	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	148030	0552	LAKE SINISSIPPI	IMPROVEMEN [*]	T DISTRICT		\$5,346.83	\$0.00	\$5,346.83	1
	2										1
ES	3]
ξ	4										
E	5										1
Ī	6										
SPECIAL DISTRICT TAXES	7										
Ψ	8										
ĒC	9]
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$5,346.83	\$0.00	\$5,346.83	c
D.	1. O	ther Special Pur	pose Di	strict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)	<u>'</u>		\$0.00	1
	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	liation tax increme	nt)			\$16,947.75	-
ĊIŢ		County Environme	•				,			\$0.00	
	4. C	Other State Spec	ial Char	ges						\$0.00	
GE, XES		County Special C								\$0.00	
₹		II Other Town, V								\$719,918.00	
> Ž	7 . S	Surplus Funds Ap	plied C	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		\$736,865.75	J♭						
Clerl						Date		REMARKS			
Woı	rk Phoi	ne			Home Phone						
()			()						
E-mail Address Fax Number					Fax Number						
					()						

20)18	14	136	0423 I	FOR VILLA		HUSTISFORD	DODGE		
YE	AR	CO	MUN A	ACCT NO	Town - Villa	ge - City	Municipality	County		
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
	1	142625	0100	SCH D OF HUSTISF	ORD			\$633,731.14	1	
E.	2							V 300,101111	1	
-	3								1	
LS	4								1	
98	5								-	
ELEMENTARY AND SECONDARY SCHOOLS	6								-	
AR S	7								-	
P, R,	8								1	
₩Ŷ	9								-	
H G	10								1	
SE	11								-	
	12	TOTAL ELEMENTARY AN	SECONDAR	Y SCHOOL TAXES (S	um of E1 through E11)			\$633,731.14] E	
F. 👷	1.	1000	0009	MORAINE PARK TE	CHNICAL COLLEGE F	DLC		\$45,245.94]	
H H H	2.								_	
TECH. J	3.	TOTAL TECHNICAL CO	LL ECE TAVE	C (our of E1 through	2 E2\			\$45.045.04	 F	
			\$45,245.94 \$1,794,615.86	վ շ						
G.	1017	AL GENERAL PROPERTY TA Summary of General	(G7) DEPARTMENT OF	10						
		PLEASE COMPI			Col 1	Col 2	Col 3	REVENUE USE ONLY		
		I LLAGE COMIT		OLOMINO .	Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)			
G1	Gen	eral Property Taxes From	Computerize	d Summary	1,780,923.84	13,692.25	1,794,616.09	SUBTRACT LINE G FROM LINE	_	
G2		ool Levy Tax Credit Applied		<u>, </u>	130,704.76		131,712.66	G-1. RECORD ON LINE G-6.		
G3	Lotte	ery and Gaming Credit App	olied (subtrac	ct)	38,599.35		38,599.35	(G-1) \$1,794,616.09	_	
G4		Dollar Credit Applied (sub			27,451.91		27,451.91	(G) \$1,794,615.86		
G5	I——	General Property Taxes To			1,584,167.82	12,684.35	1,596,852.17	()	_	
G6	UNI	DERRUN / OVERRUN (inc			Col 1	NA	it. Action of Asset For	\$0.23	_ G6	
H.	REPORT DETAIL ON PAGE - 3			For Municipality	Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other		4		
	SPEC	CIAL ASSESSMENTS AND C	HARGES		0.00		264.10	\$7,340.41	ј н	
J. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)								\$0.00	J	
K.	S. 70	0.43 CORRECTIONS (Net tax	\$0.00	K						
М.		(a)	\$0.00	М						
	P.F. CROP TAXES0.00_ Reg. Acs. @ 10 ¢ = \$0.00 +0.00 Reg. Acs. @ 2.52 = \$0.00 +0.00 Reg. Acs. @ 20¢=\$0.00 =								_ '''	
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) MFL TAX 0.00 Open @\$.74 =\$ 0.00 + 0.00 Closed @\$ 1.75=\$ 0.00 + 0.00 Open @\$ 2.04= 0.00 + 0.00 Closed @\$ 10.20=\$ 0.00 (i) (Acres) (j)							\$0.00	N	
Z 0	1 0	OAL (Coo 70 40)	\$0.00	-						
		OAL (Sec.70.42) Numb	\$0.00							
S		ETROLEUM REFINERIES	_							
덩뾧	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) @5¢ per Ton							\$0.00	_	
1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton 4. COAL (Sec.70.42) Number of Tons =(a) 0.00 @5¢ per Ton 5. COAL (Sec.70.42) Number of Tons =(a) 0.00 @5¢ per Ton 5. COAL (Sec.70.42) Number of Tons =(a) 0.00 @5¢ per Ton 6. COAL (Sec.70.42) Number of Tons =(a) 0.00 @5¢ per Ton 7. COAL (Sec.70.42) Number of Tons =(a) 0.00 @5¢ per Ton 8. COAL (Sec.70.42) Number of Tons =(a) 0.00 @5¢ per Ton 8. COAL (Sec.70.42) Number of Tons =(a) 0.00 @5¢ per Ton 8. COAL (Sec.70.42) Number of Tons =(a) 0.00 @5¢ per Ton 8. COAL (Sec.70.42) Number of Tons =(a) 0.00 @5¢ per Ton 8. COAL (Sec.70.42) Number of Tons =(a) 0.00 @5¢ per Ton 8. COAL (Sec.70.42) Number of Tons =(a) 0.00 @5¢ per Ton 8. COAL (Sec.70.42) Number of Tons =(a) 0.00 @5¢ per Ton 8. COAL (Sec.70.42) Number of Tons =(a) 0.00 @5¢ per Ton 8. COAL (Sec.70.42) Number of Tons =(a) 0.00 @5¢ per Ton 8. COAL (Sec.70.42) Number of Tons =(a) 0.00 @5¢ per Ton 8. COAL (Sec.70.42) Number of Tons =(a) 0.00 @5¢ per Ton 8. COAL (Sec.70.42) Number of Tons =(a) 0.00 @5¢ per Ton 8. COAL (Sec.70.42) Number of Tons =(a) 0.00 @5¢ per Ton 8. COAL (Sec.70.42) Number of Tons =(a) 0.00 @5¢ per Ton							A4 004 050 50	_		
T.	T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) \$1,801,956.50							JΤ		

HUSTISFORD OF FOR VILLAGE 2018 YEAR 14 CO 136 0423 Town - Village - City Municipality County MUN ACCT NO **SECTION H - DETAIL SUMMARY**

			SECTION H - DETAIL SON		a Agant for	Total For Fach Line
н		Special Assessments and Special Charges	Col 1	Municipality Acting as	Total For Each Line (Total of columns 1,2 & 3)	
"		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	· · · · · · · · · · · · · · · · · · ·
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ì	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	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		,			·	· · · · · · · · · · · · · · · · · · ·
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ابا						
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S	\vdash					
			+			
	\vdash					
	\vdash					
			-			
	Ш					
	Ш					
	Ш					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
5	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
۱¥	05 06	Fencing Fire Calls	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
ᆼ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinguent Utility Charges	\$0.00	\$7,076.31	\$0.00	\$7,076.31
SPECIAL	09	Delinquent Utility Charges Lottery Credit Chargeback	\$0.00	\$0.00	\$264.10	\$264.10
		zonoty orean emargeneous	\$6.00	Ψ3.33	420 0	420 0
SP.						
			_			
	$\vdash\vdash$					
	\vdash					
	\vdash		1			

TOTALS (Also enter on line H on page 2)

\$0.00 \$7,076.31 \$264.10 \$7,340.41

DODGE

2018	14	136	0423	FOR	VILLAGE	OF	HUSTISFORD	DODGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	1	 	L	1

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

18	14	141	0424
	CO	MUN	ACCT NO

				FOR	VILLAGE	OF	IR	ON RIDGE	DODGE	Check if Amende	;d
				_	Town- Village	-City	Munio	cipality	County	-	
SEC					Descript	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	\$0.0	o a							
В.	1. P	ortion of State Spe	cial Charg	ges Upon County						\$7.42	_
	2. P	Portion of County Ta	ax Levied (Over Entire Municip	pality					\$272,767.03	3
ES	3. S	Special Purpose Co	unty Taxe:	S						\$0.00	ס
COUNTY	4. T	OTAL COUNTY TA	AXES (sui	m of B-1 through I	3-3)					\$272,774.4	5 B
<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										7
	2										
ES	3										
Ϋ́	4										
E	5										
IR	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
딦	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11))		\$0.00	\$0.00	\$0.00	o c
D.	1. C	Other Special Pur	rpose Dis	strict Taxes (Sho	N Detail on pag	ge 4, enter total hei	<u> </u> re)			\$0.00	
						iation tax incremer				\$0.00	<u>_</u>
OR CITY		County Environme		· · · · · · · · · · · · · · · · · · ·			,			\$0.00	- 1
S.		Other State Spec								\$0.0	0
GE, (ES	5. (County Special C	harges							\$0.0	٥
4₹	6. All Other Town, Village, or City Taxes								\$288,179.00	ว	
⋝ ブ	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.								< \$0.00		
TOWN, VILLAGE, TAXES	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)								\$288,179.00] p	
Clerl	k					Date		REMARKS			ヿ
						- 3.0		TALIWIT (TATA)			
Wo	rk Pho	one			Home Phone						
(
E-n	nail Ac	ddress			Fax Number						
					()						

20)18	14	141	0424	FOR VILLA		IRON RIDGE	DODGE	
YE	AR	CO	MUN A	ACCT NO	Town - Villa	ge - City	Municipality	County	
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	142576	0099	SCH D OF HORICO	ON			\$570,740.23	1
E.	2							V 010,110120	1
-	3								1
လ	4								1
20	5			+					-
∠ CH A	6			+					1
ELEMENTARY AND SECONDARY SCHOOLS	7								1
F, K	8								
₩Ŷ	9								-
응‼	10								-
SE	11								_
	12	TOTAL ELEMENTARY ANI	D SECONDAR					\$570,740.23	_
F. _Ω	1.	1000	0009	MORAINE PARK T	ECHNICAL COLLEGE F	DLC		\$33,050.54	_[
EG.	2.								_
TECH. "	3.	TOTAL TECHNICAL CO	LLEGE TAXE	 S (sum of F1 throug	nh F3)			\$33,050.54	┪╒
		AL GENERAL PROPERTY TA		`	· · ·	trict Local School and T	echnical College Taxes)	\$1,164,744.22	Ġ
G.	1012					al Property Taxes to be Co		(G7) DEPARTMENT OF	
		PLEASE COMPI	LETE ALL C	OLUMNS	Col 1	Col 2	Col 3	REVENUE USE ONLY	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary	1,140,732.76	24,011.28	1,164,744.04	SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applied	· ,		94,733.64	'		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)	43,109.23		43,109.23		_
G4		Dollar Credit Applied (sub		ها	22,975.16	'	22,975.16 1,001,931.96	(G) \$1,164,744.22	
G5 G6	I——	General Property Taxes To DERRUN / OVERRUN (inc			979,914.73	22,017.23	1,001,931.96	-\$0.18	
H.	OINI	REPORT DE			Col 1	Municipal	ity Acting as Agent For	-ψ0.10	_ 00
п.					For Municipality		Col 3 Other		
		CIAL ASSESSMENTS AND C			3,081.19		0.00	\$3,081.19	
J.		TTED PROPERTY TAXES (N			<u>'</u>			\$0.00	⊣ ັ
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or re				/f\	\$0.00	_ K
М.	D E	(a)		(b)	(c)	(d) (e)	(t)	\$0.00	М
	P.F.	CROP TAXES 0.00p	Reg. Acs. @ 10	¢ = \$ +) (Acres)	0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	$2 = $ \$\ 0.00 + 0.00 \\ (f) (g) (Acres	0.00 = 0.00 = 0.00 = 0.00 = 0.00	\$0.00	_
N.	MFL	. TAX0.00Open @\$.74 =\$				@\$ 2.04= <u>0.00</u> + <u>0.</u> (i) (Acres)	00 Closed @\$ 10.20=\$ 0.00 (j)	\$0.00	N
Z A		0.1. (0:		0.00			_ Closed @ \$7.87=\$ =	\$0.00	
			er of Tons=(a) _		per Ton + Number of Tons=(b) _	0.00 @7¢ per T	on		
S		ETROLEUM REFINERIES	•	,	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	_
걸	3. IR	ON ORE CONCENTRATE	S (Sec. 70.4	10)	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	_
OCCUPATION TAXES O									_
T.	AG	GREGATE AMOUNT OF 1	TAXES (Tota	of Sections G, G-6	S, H, J, K, M, N, and Sec	tion 0)		\$1,167,825.23	_ т

 2018
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 141
 0424
 FOR
 VILLAGE
 OF
 IRON RIDGE
 DODGE

 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)	\$581.23	\$0.00	\$0.00	\$581.23	
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SS						· · · · · · · · · · · · · · · · · · ·	
A							
😤							
SPECIAL							
SF							
	\vdash						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
Si	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
ဗ္ဗ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
¥	05 06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	
프	06	Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	
<u> </u>	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$2,499.96	
≰		Delinquent offinty officinges	ψ2,403.50	ψ0.00	ψ0.00	Ψ2,403.00	
SPECIAL CHARGES							
SP.							
",							
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			1	1			

2018	14	141	0424	FOR	VILLAGE	OF	IRON RIDGE	DODGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				1

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

14 143 0425 CO MUN ACCT NO

				FOR	VILLAGE	OF	К	EKOSKEE	DODGE	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. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	A
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						\$1.46	
	2. Po	ortion of County Ta	ax Levied (Over Entire Municip	pality					\$56,331.82	
ES	3. Sp	pecial Purpose Co	unty Taxes	3						\$0.00	
COUNTY	4. TC	OTAL COUNTY TA	AXES (sur	n of B-1 through E	3-3)					\$56,333.28	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										
ES	3										
Ž	4										
CT	5										
ĪŘ	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	lс
D.	1. 0	Other Special Pur	pose Dis	trict Taxes (Show	v Detail on pad	ge 4, enter total hei	re)			\$0.00	`
		•	•	•		liation tax incremer	•			\$0.00	
CIT≺		County Environme		· · · · · · · · · · · · · · · · · · ·			,			\$0.00	
R		Other State Spec								\$0.00	
GE, KES	5 . C									\$0.00	
₹	6. All Other Town, Village, or City Taxes								\$0.00		
> z	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.								< \$0.00 >	ŀ	
TOWN, VILLAGE, TAXES	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)								\$0.00	D	
Clerl	k					Date		REMARKS			ĺ
					1						1
Woı	rk Phor				Home Phone						
()			()						
E-n	nail Ad	ldress			Fax Number						

20)18	14	143	0425 F	OR VILLA	AGE OF	KEKOSKEE	DODGE	
	AR	CO	MUN A	ACCT NO	Town - Villa	ge - City	Municipality	County	
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONE BY TAXING JURISDICTION	
	1	143367	0103	SCH D OF MAYVILLE				\$103,513.00	\Box
E.	2							ψ 1 σσ,σ 1 σ1σ	
	3								
လ	4								
20	5								
Z Z	6								
ELEMENTARY AND SECONDARY SCHOOLS	7								
F, K	8								-
₩Q	9								-
응:	10								-
SE	11								
	12	TOTAL ELEMENTARY AND	SECONDAR					\$103,513.0	
F. 👸	1.	1000	0009	MORAINE PARK TEC	CHNICAL COLLEGE F	DLC		\$6,461.7	<u>1</u>
H H	2.								_
TECH. J	3.	TOTAL TECHNICAL CO	LLEGE TAXE	 S (sum of F1 through	F3)			\$6,461.7	1 F
		AL GENERAL PROPERTY TA		·		trict Local School and T	Technical College Tayes)	\$166,307.99	
G.	1017					al Property Taxes to be Co		(G7) DEPARTMENT OF	
		PLEASE COMPI	LETE ALL C	OLUMNS	Col 1	Col 2	Col 3	RÉVENUE USE ONLY	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gene	eral Property Taxes From (Computerize	d Summary	164,752.74	1,555.28	166,308.02	SUBTRACT LINE G FROM LINE	=
G2	Scho	ool Levy Tax Credit Applied	d (subtract)		18,134.45			G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		et)	10,214.08		10,214.08		2
G4		Dollar Credit Applied (sub		_1	5,897.71		5,897.71	(G) \$166,307.9	9
G5 G6		General Property Taxes To			130,506.50	1,384.10	131,890.60	\$0.0	
	UNL	DERRUN / OVERRUN (inc REPORT DE			Col 1	Municipal	ity Acting as Agent For	\$0.0	<u>-</u>
H.		1121 0111 22	,	.02 0	For Municipality		Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES		10,355.18	0.00	0.00	\$10,355.1	8 H
J.		TTED PROPERTY TAXES (N			<u> </u>			\$0.0	<u>JO</u>
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or re				/#\	\$0.0	<u>0</u> K
М.		(a)		(b)	(c)	(d) (e)	(f)	\$0.0	м
	P.F.	CROP TAXES6	Reg. Acs. @ 10 (¢ = \$	0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	2 = \$ 0.00 + 0.00 (f) (g) (Acres	0 Reg.Acs.@20¢ <u>=\$ 0.00</u> :	\$0.0	
N.	MFL	TAX <u>0.00</u> Open @\$.74 =\$					00 Closed @\$ 10.20=\$ 0.00 (j)	\$0.0	0 N
7							_ Closed @ \$7.87=\$ =		_
[한 O	1. CO	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @5¢ per	Ton + Number of Tons=(b) _	0.00 @7¢ per T	-on	\$0.0	
. PA	2. PE	ETROLEUM REFINERIES	(Sec.70.421) N	umber of Tons =(a)	0.00 @5¢ per Ton		\$0.0	
SŠ	3. IR	ON ORE CONCENTRATE	S (Sec. 70.4	(0) Nu	umber of Tons =(a)	0.00 @5¢ per Ton		\$0.0	10
OCCUPATION TAXES O									
T.	AG	GREGATE AMOUNT OF T	TAXES (Total	of Sections G, G-6,	H, J, K, M, N, and Sec	tion 0)		\$176,663.2	<u>го</u> т
	-							7	

 2018
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 0425
 FOR
 VILLAGE
 OF
 KEKOSKEE
 DODGE

 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	
≥	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		,				· · · · · · · · · · · · · · · · · · ·	
A							
😤							
SPECIAL							
SF							
	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	
Si	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
ဗ္ဗ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
¥	05 06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	
프	06	Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	
<u> </u>	08	Delinquent Utility Charges	\$10,355.18	\$0.00	\$0.00	\$10,355.18	
≰		Demiquent offinty officinges	ψ10,333.10	ψ0.00	ψ0.00	Ψ10,333.10	
SPECIAL CHARGES							
SP.							
",							
	\vdash						
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	-		1				

2018	14	143	0425	FOR	VILLAGE	OF	KEKOSKEE	DODGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
		· · · · · · · · · · · · · · · · · · ·		

\$0.00

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

14	146	0426
CO	MUN	ACCT NO

1. Portion of State Special Charges Upon County \$21.36 2. Portion of County Tax Levied Over Entire Municipality \$785,625.34 3. Special Purpose County Taxes \$0.00 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$785,646.70 5. Portion of State Special Charges \$1.00 6. C.					FOR	VILLAGE	OF		LOMIRA	DODGE	Check if Amended	i
A AGGREGATE AMOUNT OF STATE TAXES SUDJECTIONS					_	Town- Village	-City	Munio	cipality	County	-	
1. Portion of State Special Charges Upon County \$24.3.5	SEC	-				Descript		Jurisiction			AMOUNTS APPORTIONED	
Base	Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	Α
2 Portion of County Tax Levied Over Entire Municipality 3. Special Purpose County Taxes 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) 2 Property Taxes 50.00 3. Special Purpose County 5 Property Taxes 5 State Special Charge 5 State Special Charge 5 State Special Charge 5 State Special Charge 7 Remarks 8 Remarks 7 State Special Charge 8 Remarks	R	1. Po	ortion of State Spe	cial Charg	ges Upon County						\$21.36	- 1
Special District Acct Code No District Name Property Taxes State Special Charge State Special Charges		2. Po	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$785,625.34	1
Special District Acct Code No District Name Property Taxes State Special Charge State Special Charges	ES	3. Sp	ecial Purpose Co	unty Taxes	S						\$0.00	
Special District Acct Code No District Name Property Taxes State Special Charge State Special Charges	Z ₹	4. TC	TAL COUNTY TA	AXES (sur	m of B-1 through E	3-3)					\$785,646.70	Тв
1	<u> </u>											
1	C.	1										1
1		2										
11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 \$0.00	ES	3]
11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 \$0.00	Σ	4										
11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 \$0.00	5	5										
11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 \$0.00	IR	6										
11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 \$0.00	DIS	7										
11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 \$0.00	Ι	8										
11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 \$0.00	ž											
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.	S	10										_
D. 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) 2. Total Tax Increment (except county environmental remediation tax increment) 3. County Environmental Tax Increment 4. Other State Special Charges 5. County Special Charges 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date REMARKS		11										
D. 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) 2. Total Tax Increment (except county environmental remediation tax increment) 3. County Environmental Tax Increment 4. Other State Special Charges 5. County Special Charges 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Work Phone () Date REMARKS		12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11))		\$0.00	\$0.00	\$0.00	٦c
3. County Environmental Tax Increment 4. Other State Special Charges 5. County Special Charges 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Work Phone () Home Phone ()	D.	1. O	ther Special Pu	rpose Dis	strict Taxes (Show	v Detail on pag	ge 4, enter total hei	re)			\$0.00	
Solution	>	2. To	otal Tax Increme	ent (exce	ept county enviror	nmental remed	liation tax incremer	nt)			\$525,789.29	1
Solution	등	3. C	ounty Environm	ental Tax	Increment						\$0.00	
Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. Surplus Funds Applied CAUTION: Do not make an entry on this line					es							I
Clerk Work Phone () Table REMARKS	XES										·	
Clerk Work Phone () Table REMARKS	ੂੈ₹											— I
Clerk Work Phone () Table REMARKS	ž	7. S	urplus Funds Ap	oplied CA	AUTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		7	<u> </u>
Work Phone () ()	<u></u>	8. TO	TAL TOWN, VILL	AGE OR (CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$1,503,677.29] D
	Clerl	k					Date		REMARKS			
	Woi	rk Phor	ne			Home Phone	1					
E-mail Address Fax Number	(()						
	E-n	nail Ad	dress			Fax Number						

20	18	14	146	0426	FOR	VILLA	<i>GE</i> OF	LOMIRA	DODGE				
YE	AR	СО	MUN	ACCT NO		Town - Villag	ge - City	Municipality	County				
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION				
	1	143171	0102	SCH D OF LOMIF	RA				\$1,490,502.26	٦			
E.	2								V 1,100,002.20				
	3												
ဟု	4									-			
98	5									-			
ΣÄ	6									\dashv			
AR S	7									\dashv			
F &	8									\dashv			
ELEMENTARY AND SECONDARY SCHOOLS	9									_			
	10									-			
SE(11									-			
	12	TOTAL ELEMENTARY AN	\$1,490,502.26	E									
TECH. 4	1.	1000	0009	MORAINE PARK	TECHNIC	CAL COLLEGE F	DLC		\$95,192.36	<u> </u>			
EGE.	2.									_			
	3.	TOTAL TEOLINIOAL OC	NI FOE TAVE	70 / 2 / 100 af Fd 4b 112					405.400.00	⊣ _			
ŏ	4.	TOTAL TECHNICAL CO		•		. 0 : 15: (\$95,192.36 \$3,875,018.61	_			
G.	1017	AL GENERAL PROPERTY T					rict, Local, School and la al Property Taxes to be C		(G7) DEPARTMENT OF	٦,			
		PLEASE COMP		· ·		Col 1	Col 2	Col 3	REVENUE USE ONLY				
		PLEASE COMP	LETE ALL C	OLUWINS			Personal Property Roll	Total (Col 1 Plus Col 2)					
G1	Gene	eral Property Taxes From	Computerize	ed Summary		3,799,507.29	75,511.51	3.875.018.80	SUBTRACT LINE G FROM LINE	_			
G2		ool Levy Tax Credit Applie	•			277,749.46	5,520.05	283,269.51					
G3	Lotte	ery and Gaming Credit App	olied (subtra	ct)		77,328.97	0.00	77,328.97	(G-1) \$3,875,018.80	<u> </u>			
G4	First	Dollar Credit Applied (sub	otract)			45,260.14	0.00	45,260.14	(a) \$2.075.040.04				
G5		General Property Taxes To				3,399,168.72	69,991.46	3,469,160.18					
G6	UNI	DERRUN / OVERRUN (inc							\$0.19	<u> </u> G6			
H.		REPORT DE	ETAIL ON PA	AGE - 3	_	Col 1 For Municipality	Municipal Col 2 Enterprise/ Utility	lity Acting as Agent For					
	SPFC	CIAL ASSESSMENTS AND C	HARGES			104,723.16		Col 3 Other	\$104,723.16	Н			
J.		TTED PROPERTY TAXES (N		ed on property om	nitted fron	<u>.</u>		0.00	\$0.00				
K.		0.43 CORRECTIONS (Net ta							\$0.00				
		(a)		(b)	(c)		(d) (e)	(f)		_ ``			
M.	P.F.	CROP TAXES0.00	Reg. Acs. @ 10	¢ = \$ +	0.0	00 Reg. Acs. @ 2.52	= \$ 0.00 + 0.0	0 Reg.Acs.@20¢=\$ 0.00 =	\$0.00) M			
	MEI	(a) (Acres) TAX <u>0.00</u> Open @\$.74 =\$		C) (Acres)	(d)	(e) (Acres)	(f) (g) (Acres	s) .00 Closed @\$ 10.20=\$ 0.00	[
N.	IVII	1AX0.00_Open @\$.74 =\$	0.00_ +	Closed @\$ 1.7	5=\$0.0	<u>00</u> + <u>0.00</u> 0pen	(i) (Acres		\$0.00	N			
								Closed @ \$7.87=\$ =		_ ``			
<u>≅</u>	1. CC	OAL (Sec.70.42) Numb	er of Tons=(a) _	0.00 @59	¢ per Ton +	· Number of Tons=(b)	0.00 @7¢ per 1	Гоп	\$0.00	ว			
ΑT	2. PE	ETROLEUM REFINERIES	(Sec.70.421	1)	Number	r of Tons =(a)	0.00 @5¢ per Ton		\$0.00	ว			
		ON ORE CONCENTRATE	,	•		of Tons =(a)	0.00 @5¢ per Ton		\$0.00	ว ⁻			
OCCUPATION TAXES O	- · · ·		- (2330.	-,		(3)	5 - por . o						
<u> </u>	ΔG	CRECATE AMOUNT OF	TAYES (Tota	al of Sections G. C	-6 H J	K M N and Soot	ion (1)		\$3,979,741.96	5 Гт			
l.	AG	GILLUATE ANIOUNT UF	GREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)										

 2018
 14
 146
 0426
 FOR
 VILLAGE
 OF
 LOMIRA
 DODGE

 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)	\$1,719.71	\$0.00	\$0.00	\$1,719.71
∣⊡	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
Si		,			,	
AS						
آب ا						
₹						
Щ						
SPECIAL						
	01	Weeds, Tree Planting, Removal	\$924.00	\$0.00	\$0.00	\$924.00
	02	Snow Removal, Plowing	\$7,864.12	\$0.00	\$0.00	\$7,864.12
ျှ	03	Refuse And Garbage Collection	\$65,704.63	\$0.00	\$0.00	\$65,704.63
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
<u>;</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
0	07	Recycling	\$23,475.00	\$0.00	\$0.00	\$23,475.00
∣₫	08	Delinquent Utility Charges	\$5,035.70	\$0.00	\$0.00	\$5,035.70
SPECIAL CHARGES	-					
<u>G</u>						
o						
	\vdash					
			<u> </u>	<u> </u>		

TOTALS (Also enter on line H on page 2)

\$104,723.16

\$0.00

\$0.00

\$104,723.16

2018	14	146	0426	FOR	VILLAGE	OF	LOMIRA	DODGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

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

14	147	0427
CO	MUN	ACCT NO

				FOR	VILLAGE	OF		LOWELL	DODGE	Check if Amen	ded	
				_	Town- Village	-City	Munio	cipality	County	-		
SEC					Descript	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	Α
В.	1. P	ortion of State Spe	cial Charg	ges Upon County						\$1.	_	Ī
	2. P	ortion of County Ta	ax Levied (Over Entire Municip	pality					\$68,375.	66	
N ES	3. S	special Purpose Co	unty Taxes	s						\$0.	.00	
COUNTY	4. T	OTAL COUNTY TA	AXES (sui	m of B-1 through I	3-3)					\$68,377.	.52	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											
Ϋ́	4											
E	5											
IR	6											
DIS	7											
SPECIAL DISTRICT TAXES	8											
딦	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11))		\$0.00	\$0.00	\$0.	00	С
D.	1. C	Other Special Pur	rpose Dis	strict Taxes (Show	พ Detail on pag	ge 4, enter total he	ere)			\$0.		٠
						liation tax increme				\$0.	00	
OR CITY		County Environme		· · · · · · · · · · · · · · · · · · ·			,			\$0.		
S.		Other State Spec								\$0.	.00	
GE, (ES	5. (County Special C	harges							\$0.	.00	
₹E	6. A	All Other Town, V	/illage, or	City Taxes						\$113,814.		
⋝ z	7. S	Surplus Funds Ap	oplied CA	AUTION: Do not r	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.0		
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$113,814.	00	D
Clerl	k					Date		REMARKS				
								112111111111111111111111111111111111111				
Wo	rk Pho	one			Home Phone							
()			()							
E-n	nail Ac	ddress			Fax Number							
					()							

Total centeral Property Taxes From Computerized Summary September School Levy Tax Credit Applied (subtract) State, State Tax Credit Applied, and Net General Property Taxes to be Collected Col 2	20	018	14	147	0427	FOR	VILLA	<i>GE</i> OF	LOWELL	DODGE	
School District Codes	YE	AR	CO	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County	
E. 2 3 3 3 3 3 3 3 3 3	SEC.		School District Codes				SCHOOL			AMOUNTS APPOR	
E		1	142744	0101	SCH D OF DOD	GELAND	(JUNEAU)			\$145	.290.95
Page	E.	2					· · · · · · · · · · · · · · · · · · ·			*	,
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E1f) 5145,290,95		3									
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E1f) 5145,290,95	လ	4									
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E1f) 5145,290,95	28	5									
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E1f) 5145,290,95	Ϋ́	6									
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E1f) 5145,290,95	AR Y S	7									
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E1f) 5145,290,95	AR,	8									
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E1f) 5145,290,95	₩ Q	9									
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E1f) 5145,290,95	임::	10									
Total technical college taxes \$8,284.92 \$3.3 \$4. Total technical college taxes \$4,24 \$3.3 \$4. Total technical college taxes \$335,767.39 \$3.244.9 \$3.34,6767.39 \$3.36,767.39 \$3.36,676.39 \$	SE	11									
Col.						-					5,290.95 E
Col.	F. ₍₂₎	1.	1000	0009	MORAINE PARK	(TECHN	ICAL COLLEGE F	DLC		\$8	8,284.92
Col.	EGF.	2.									
Col.		3.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 thro	nuah F3)	1			¢ g	3,284.92 F
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Please Complete All Collumns					•			rict Local School and	Technical College Taxes)		
PLEASE COMPLETE ALL COLUMNS	G.	1012									•
Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2)			PLEASE COMPI	LETE ALL C	OLUMNS						
School Levy Tax Credit Applied (subtract) 31,814.96 34.00 31,848.96 G-1. RECORD ON LINE G-6.							Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
Column C	G1	Gen	eral Property Taxes From (Computerize	d Summary		335,408.89	358.49	335,767.38	SUBTRACT LINE G FRO	OM LINE
First Dollar Credit Applied (subtract) 10,447.32 0.00 10,447.32 0.00 10,447.32 0.00 10,447.32 0.00 10,447.32 0.00 10,447.32 0.00	G2	Scho	ool Levy Tax Credit Applied	d (subtract)			31,814.96	34.00	31,848.9	G-1. RECORD ON LINE	G-6.
Second State Seco	G3				ct)		<u> </u>		,=	_ `	5,767.38
Col									10,771.02	2 (G) \$33!	5.767.39
H. REPORT DETAIL ON PAGE - 3 Col 1							275,900.29	324.49	276,224.78	3 (0)	
For Municipality Col 2 Enterprise/ Utility Col 3 Other		UNI					Col 1	Municipa	blity Acting as Agent For		-\$0.01 G
SPECIAL ASSESSMENTS AND CHARGES 2,897.13 0.00 0.00 \$2,897.13 0.00 0.00 \$2,897.13 0.00 0.00 \$2,897.13 0.00 \$0.00 \$2,897.13 0.00 \$0.00 \$2,897.13 0.00 \$0.00 \$2,897.13 0.00 \$	Н.		ILLI OILI DE	TAIL ON TA	OL - 3						
K. S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) \$0.00 M. P.F. CROP TAXES		SPEC	CIAL ASSESSMENTS AND C	HARGES				•		\$2	2,897.13 F
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. @ 20¢=\$ 0.00 N. WFL TAX 0.00 Open @\$.74 = \$ 0.00 Closed @\$ 1.75=\$ 0.00 + 0.00 Open @\$ 2.04=	J.	OMI	TTED PROPERTY TAXES (N	let taxes levie	ed on property or	nitted fro	om taxation in previo	ous years)			\$0.00
M. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢=\$ 0.00 = \$ 0.00 N. MFL TAX 0.00 Open @\$.74 = \$ 0.00 Closed @\$ 1.75=\$ 0.00 + 0.00 Open @\$ 2.04= 0.00 + 0.00 Closed @\$ 10.20=\$ 0.00 (i) (Acres) (i) (Ac	K.	S. 70		ces due or re							\$0.00 P
N. MFL TAX 0.00 Open @\$.74 =\$ 0.00 Closed @\$ 1.75=\$ 0.00 + 0.00 Open @\$ 2.04= 0.00 Closed @\$ 10.20=\$ 0.00 + 0.00 Closed @\$ 10.20=\$ 0.00 COAL (Sec. 70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @5¢ per Ton COAL (Sec. 70.42) Number of Tons=(a) 0.00 @5¢ per Ton Solution Solution	м								(†)		\$0.00
N. MFL TAX 0.00 Open @\$.74 =\$ 0.00 + 0.00 Closed @\$ 1.75 =\$ 0.00 + 0.00 Open @\$ 2.04 = 0.00 + 0.00 Closed @\$ 10.20 =\$ 0.00 (i) (Acres) (j)		P.F.								=	\$0.00
1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton 4. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton 50.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 5. COAL (Sec.70.42) Number of Tons=(a) 0.00 0.00 0.00 0.00 0.00 5. COAL (Sec.70.42) Number of Tons=(a) 0.00 0.00 0.00 0.00 0.00 5. COAL (Sec.70.42) Number of Tons=(a) 0.00 0.00 0.00 0.00 0.00 5. COAL (Sec.70.42) Number of Tons=(a) 0.00 0.00 0.00 0.00 5. COAL (Sec.70.42) Number of Tons=(a) 0.00 0.00 0.00 5. COAL (Sec.70.42) Number of Tons=(a) 0.00 0.00 0.00 5. COAL (Sec.70.42) Number of Tons=(a) 0.00 0.00 0.00 5. COAL (Sec.70.42) Number of Tons=(a) 0.00 0.00 0.00 5. COAL (Sec.70.42) Number of Tons=(a) 0.00 0.00 0.00 5. COAL (Sec.70.42) Number of Tons=(a) 0.00 0.00 0.00 5. COAL (Sec.70.42) Number of Tons=(a) 0.00 0.00 0.00 5. COAL (Sec.70.42) Number of Tons=(a) 0.00 0.00 0.00 5. COAL (Sec.70.42) Number of Tons=(a) 0.00 0.00 0.00 5. COAL (Sec.70.42) Number of Tons=(a) 0.00 0.00 5. COAL (Sec.70.42) Numbe	N.	MFL						②\$ 2.04= <u>0.00</u> + <u>0</u>	0.00 Closed @\$ 10.20=\$ 0.00 (j)	+	\$0.00
1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton 40.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50¢ per Ton 50.00 50	Z o	4 6	0.41 (0. 70.40)		0.00						\$0.00
2. PETROLEUM REFINERIES (Sec. 70.421) Number of Tons =(a)			` '	` '		¢ per Ton	+ Number of Tons=(b)		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) \$338,664.51	S									_	
C ←AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)\$338,664.51	I 전 逆	3. IR	ON ORE CONCENTRATE	S (Sec. 70.4	10)	Numbe	er 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) \$338,664.51	<u>0</u> 4										
	T.	AG	GREGATE AMOUNT OF 1	TAXES (Total	of Sections G, C	3-6, H, J	I, K, M, N, and Sect	ion 0)		\$33	8,664.51

 2018
 14
 147
 0427
 FOR
 VILLAGE
 OF
 LOWELL
 DODGE

 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
∣⊡	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
Si		,				
AS						
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₹						
Щ						
SPECIAL						
	\vdash					
	01	Weeds, Tree Planting, Removal	\$315.00	\$0.00	\$0.00	\$315.00
	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
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
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
0	07	Recycling	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
∣₹	08	Delinquent Utility Charges Demolishion	\$1,350.96 \$1,058.29	\$0.00	\$0.00	\$1,350.96 \$1,058.29
SPECIAL	10	Lottery Credit Chargeback	\$1,036.29	\$0.00	\$0.00	\$172.88
٦	-10	Lottery Great Ghargeback	ψ172.00	ψ0.00	ψ0.00	Ψ172.00
0)						
	\vdash					
	\vdash					
			<u> </u>	<u> </u>		

TOTALS (Also enter on line H on page 2)

\$2,897.13 \$0.00 \$0.00 \$2,897.13

2018	14	147	0427	FOR	VILLAGE	OF	LOWELL	DODGE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
_				

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

FINAL	STATEMENT OF TAXES FOR 2018	14	161	0428
		CO	MUN	ACCT NO

				FOR	VILLAGE	OF	I	NEOSHO	DODGE	Check if Amend	ded
				_	Town- Village	-City	Munio	cipality	County	-	
SEC					Descript	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. P	ortion of State Spe	cial Charg	ges Upon County						\$5.	_
	2. P	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$213,310.	63
ES	3. S	special Purpose Co	unty Taxe:	s						\$0.	00
COUNTY	4. T	OTAL COUNTY TA	AXES (sui	m of B-1 through I	3-3)					\$213,316.	12 E
<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										\neg
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
E	5										
Ī	6										
DIS	7										
₹	8										
ĒC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of (C1 through C11))		\$0.00	\$0.00	\$0.	00 (
D.	1. C	Other Special Pui	rpose Dis	strict Taxes (Show	v Detail on pag	ge 4, enter total hei	re)			\$0.	
						liation tax incremer				\$0.	00
OR CITY		County Environme		· · · · · · · · · · · · · · · · · · ·			,			\$0.	
S R		Other State Spec								\$0.	00
GE,	5. (County Special C	harges							\$0.	00
₹	6. All Other Town, Village, or City Taxes									\$184,338.	
> z	7. S	Surplus Funds Ap	oplied C A	AUTION: Do not r	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.0	
TOWN, VILLAGE, TAXES	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)									\$184,338.	00
Cler	k					Date		REMARKS			
Wo	rk Pho	one			Home Phone						
()			()						
E-r	nail Ac	ddress			Fax Number						
					()						

20)18	14	161	0428	FOR	R VILLA	<i>GE</i> OF	NEOSHO	DODGE	
YE	AR	CO	MUN A	CCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPOI BY TAXING JURIS	
	1	142525	0448	SCH D OF HERM	MAN-NE	OSHO-RUBICON			\$263	3,415.00
E.	2	662436	0396	UHS D OF HART	TFORD (JNION HIGH				2,574.88
	3								,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
ျှ	4									
28	5									
ΥS	6									
ELEMENTARY AND SECONDARY SCHOOLS	7									
AR.	8									
₩ Q	9									
임监	10									
SE	11									
	12	TOTAL ELEMENTARY ANI								85,989.88 E
F. 👸	1.	1000	0009	MORAINE PARK	(TECHN	NICAL COLLEGE FI	DLC		\$2	24,468.43
H. H.	2.									
TECH. J	3.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 thre	nuah F3	2)			\$ 2	24,468.43 F
	4.	AL GENERAL PROPERTY TA		•		·	rict Local School and T	Technical College Tayes)		18,112.43 G
G.	1012						al Property Taxes to be C		(G7) DEPARTMEN	
		PLEASE COMPI	FTF ALL C	OLUMNS	-	Col 1	Col 2	Col 3	RÉVENUE USE	
		,				Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary		805,430.88	2,681.74	808,112.62	SUBTRACT LINE G FR	OM LINE
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			70,461.57	234.60	70,696.17	G-1. RECORD ON LINE	≣ G-6.
G3		ery and Gaming Credit App		et)		31,368.32	0.00	31,368.32		08,112.62
G4		Dollar Credit Applied (sub				16,005.60	0.00	16,005.60	(G) \$80	08,112.43
G5		General Property Taxes To				687,595.39	2,447.14	690,042.53	(0)	
G6	UNI	DERRUN / OVERRUN (inc REPORT DE				Col 1	Municipal	ity Action on Ament For		\$0.19 G6
H.		REPORT DE	TAIL ON FA	.GE - 3		For Municipality	Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			0.00	0.00	141.91		\$141.91 H
J.	OMI	TTED PROPERTY TAXES (N	et taxes levie	ed on property or	nitted fr	om taxation in previo	ous years)			\$0.00 J
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re	funded - use brad	ckets <>	> to denote minus ar	nount)			\$0.00 K
М.		(a)		(b)	(c)		(d) (e)	(f)		\$0.00 M
	P.F.	CROP TAXES6	Reg. Acs. @ 10	t = \$ 0.00 · (Acres)	+(d)	0.00 Reg. Acs. @ 2.52 (e) (Acres)	= \$ <u>0.00</u> + <u>0.0</u> (g) (Acres	0Reg.Acs.@20¢=\$ 0.00		\$0.00
N. MFL TAX <u>0.00</u> Open @\$.74 =\$ <u>0.00</u> + <u>0.00</u> Closed @\$ 1.75=\$ <u>0.00</u> + <u>0.00</u> Open @\$ 2.04= <u>0.00</u> + <u>0.00</u> Closed @\$ (i) (Acres)								00 Closed @\$ 10.20=\$ 0.00	+	\$0.00 N
_								Closed @ \$7.87=\$	ļ	
⊵ 0	1. C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @5	¢ per Ton	n + Number of Tons=(b)	0.00 @7¢ per 1	on		\$0.00
AT	2. PE	ETROLEUM REFINERIES	(Sec.70.421)	Numb	per of Tons =(a)	0.00 @5¢ per Ton			\$0.00
		ON ORE CONCENTRATE	`			er of Tons =(a)	0.00 @5¢ per Ton			\$0.00
OCCUPATION TAXES O			· · · · · ·	·		.,			_	
T.	AG	GREGATE AMOUNT OF T	TAXES (Total	of Sections G. (3-6. H	J. K. M. N. and Sect	ion ())		\$80	08,254.53 T
	, ,,,,,		(i otal	J. 555660110 5, C	٠, ١٠, ١	5,,,, and 500t			· · · · · · · · · · · · · · · · · · ·	

 2018
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 FOR
 VILLAGE
 OF
 NEOSHO
 DODGE

 YEAR
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 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY Col 1 N

			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
ᅡ	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 ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIA						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
H	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ř	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 09	Delinquent Utility Charges Lottery Special Charge	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$141.91	\$0.00 \$141.91
SPECIAL CHARGES	09	Lottery Special Charge	\$0.00	\$0.00	\$141.91	φ141.91
	\vdash					

2018	14	161	0428	FOR	VILLAGE	OF	NEOSHO	DODGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
\vdash	\dashv				
-					
-					
-					
	-				
	-				
					1

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

14	176	0429
CO	MUN	ACCT NO

				FOR	VILLAGE	OF	R	ANDOLPH	DODGE	Check if Amended	
				_	Town- Village	-City	Munio	cipality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$7.74	1
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$284,815.14	
(ES	3. Sp	pecial Purpose Co	unty Taxe	s						\$0.00	
TAXES	4. TO	OTAL COUNTY T	AXES (su	m of B-1 through E	3-3)					\$284,822.88	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										
Ž	4										
Ę	5										
Ϋ́	6										1
DIS	7										
¥	8										1
SPECIAL DISTRICT TAXES	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	c
D.	1. 0	Other Special Pu	rpose Dis	strict Taxes (Show	N Detail on pag	ge 4, enter total hei	re)	I		\$0.00	1
	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	liation tax incremer	nt)			\$555,467.84	-
5		County Environm		· · · · · · · · · · · · · · · · · · ·			,			\$0.00	1
8 R	4. O	Other State Spec	ial Charg	jes						\$0.00	
LLAGE, TAXES		County Special C								\$0.00	
1 €	6. All Other Town, Village, or City Taxes									\$648,835.04	
> z	7. S	Surplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00 >	>
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$1,204,302.88	ם
Clerk	ζ					Date		REMARKS			ĺ
						= 3.13		TALIVII (TALI			
Wor	k Phor	ne			Home Phone						
()			()						
E-m	nail Ad	ddress			Fax Number						
					()						

20)18	14	176	0429	FOR VILL		RANDOLPH	DODGE	
YE	AR	CO	MUN	ACCT NO	Town - Villa	age - City	Municipality	County	
SEC.		School District Codes	Acct No		SCHOO	Col 1 DL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONE BY TAXING JURISDICTION	
	1	114634	0075	SCH D OF RANDO	LPH			\$678,842.20	\neg
E.	2							40.0,0.12.20	
	3								
ဟု	4								\dashv
무증	5								_
₹X	6								-
ELEMENTARY AND SECONDARY SCHOOLS	7								-
17 Y	8								-
	9								_
Ν̈́Ε̈́	10								_
H Dig	11								_
0,	12	TOTAL ELEMENTARY AN	D SECONDAR	RY SCHOOL TAXES (sum of E1 through E11)			\$678,842.2	0 E
F.,	1.	0400	0004			MADN		\$49,378.9	
H.S.	2.								
TECH. J	3.			<u> </u>					
. 8	4.	TOTAL TECHNICAL CO		<u> </u>				\$49,378.90	
G.	TOT	AL GENERAL PROPERTY TA				trict, Local, School and T ral Property Taxes to be C		\$2,217,346.86	5 G
		·	•		Col 1	Col 2		(G7) DEPARTMENT OF REVENUE USE ONLY	
		PLEASE COMP	LETE ALL C	OLUMNS		Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	THE VEHICL GGE GIVE!	
G1	Gen	eral Property Taxes From	Computariza	d Summary	2,162,735.22		, ,	SUBTRACT LINE G FROM LINE	_
G2		ool Levy Tax Credit Applied		d Sulfilliary	130,120.92		133 406 62	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App	· ,	ct)	71,426.88			(G-1) \$2,217,346.5	4
G4		t Dollar Credit Applied (sub		<u> </u>	42,189.4		42,189.46		
G5		General Property Taxes To		d	1,918,997.9	51,325.62	1,970,323.58	(G) \$2,217,346.8	5
G6	UNI	DERRUN / OVERRUN (inc						-\$0.3	2 G6
H.		REPORT DE	TAIL ON PA	AGE - 3	Col 1	Municipal	ity Acting as Agent For		
	ODE	0141 40050045150 415 0	HADOEO		For Municipality		Col 3 Other	¢4.054.0	ᆗ
		CIAL ASSESSMENTS AND C		ad an property amitt	1,051.9		0.00	\$1,051.9 \$4,149.2	
J. K.		TTED PROPERTY TAXES (No. 143 CORRECTIONS (Net tax						\$0.0	─ `
1	3. 70	(a)		(b)	(c)	(d) (e)	(f)	\$0.0	<u>о</u> к
M.	P.F.	CROP TAXES0.00i	Reg. Acs. @ 10	¢ = \$ +	0.00 Reg. Acs. @ 2.5	2 = \$ 0.00 + 0.00	0Reg.Acs.@20¢=\$ 0.00 =	\$0.0	0 M
		(a) (Acres)	(b) (c	(Acres)	(d) (e) (Acres)	(f) (g) (Acres	<u> </u>		٦
N.	MFL	. TAX0.00Open @\$.74 =\$	0.00_ +	0.00 Closed @\$ 1.75=	\$0.00_ +0.00_Oper		00 Closed @\$ 10.20=\$ 0.00 (j)	⁺ \$0.0	0 N
						(i) (Acres) .00	Closed @ \$7.87=\$		
S o	1 C	OAL (Sec.70.42) Numb	er of Tons=(a) _	0.00 @5¢p	er Ton + Number of Tons=(b)	0.00 @7¢ per T		\$0.0	<u> </u>
ATI		ETROLEUM REFINERIES	` ′				OII .	\$0.0	0
J.S.				,	Number of Tons =(a)			\$0.0	
OCCUPATION TAXES O	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) @5¢ per Ton							Ψ0.0	_
T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)							\$2,222,547.7	_	
T.	AG	GREGATE AMOUNT OF	AXES (10ta	i of Sections G, G-6	, H, J, K, W, N, and Sec	tion U)		ΨΖ,ΖΖΖ,341.1	<u>"</u> Т

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 FOR
 VILLAGE
 OF
 RANDOLPH
 DODGE

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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
۱۶	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$350.00	\$0.00	\$0.00	\$350.00
∣፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S			*****	*	,	*****
AS						
آب ا						
₹						
SPECIAL						
S	-					
	01	Weeds, Tree Planting, Removal	\$60.00	\$0.00	\$0.00	\$60.00
	02	Snow Removal, Plowing	\$75.00	\$0.00	\$0.00	\$75.00
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
∣ ତ	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
美	06 07	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling Delinquent Utility Charges	\$0.00 \$566.92	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$566.92
∣₹	00	Delinquent Othiny Charges	\$300.92	\$0.00	\$0.00	\$300.92
SPECIAL CHARGES						
<u>Ğ</u>						
0,						
	\vdash					
	\vdash					

TOTALS (Also enter on line H on page 2)

\$1,051.92

\$0.00

\$0.00

\$1,051.92

2018	14	176	0429	FOR	VILLAGE	OF	RANDOLPH	DODGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	. Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
-				
				•

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

14	177	0430
CO	MUN	ACCT NO

				FOR	VILLAGE	OF	RE	EESEVILLE	DODGE	Check if Amende	∌d
				_	Town- Village	-City	Munio	cipality	County	-	
SEC	-				Descript	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						\$0.0	o A
В.	1. Po	ortion of State Spe	ecial Charg	ges Upon County						\$4.1	_
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	pality					\$152,992.9	3
Z S	3. S	pecial Purpose Co	unty Taxe	S						\$0.0	0
TAXES	4. T	OTAL COUNTY T	AXES (sui	m of B-1 through I	B-3)					\$152,997.0	9 B
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										7
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
E	5										
ΪŽ	6										
DIS	7										
¥	8										
Ë	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)		\$0.00	\$0.00	\$0.0	១ c
D.	1. C	Other Special Pu	rpose Dis	strict Taxes (Shov	м Detail on pag	ge 4, enter total he	ere)			\$0.0	
		•	•	•	. •	liation tax increme	<u> </u>			\$122,130.5	<u>-</u>
OK CITY		County Environm		· · · · · · · · · · · · · · · · · · ·			,			\$0.0	
		Other State Spec								\$0.0	0
GE,	5. C	County Special C	harges							\$0.0	0
ILLAGE, TAXES		All Other Town, V		•						\$135,000.0	
>	7. S	Surplus Funds Ap	oplied CA	AUTION: Do not r	make an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$257,130.50	6 C
Clerl	k					Date		REMARKS			\exists
Woı	rk Pho	one			Home Phone						
()			()						
E-n	nail Ad	ddress			Fax Number						
					()						

20)18	14	177	0430		-/ 10 L	OF	REESEVILLE	DODGE	
YE	AR	СО	MUN A	CCT NO	Town - V	llage - City	I	Municipality	County	
SEC.		School District Codes	Acct No		SCHC	Col 1 OL DISTRICT NA	MES		Col. 2 AMOUNTS APPORTION BY TAXING JURISDICTI	
	1	142744	0101	SCH D OF DODGE	LAND (JUNEAU)				\$325,093.	60
E.	2								¥3=3,555	
	3									
S	4									
98	5									
Ϋ́	6									
ELEMENTARY AND SECONDARY SCHOOLS	7									
AR, I	8									
M G	9									
임监	10									
SE	11									
	12	TOTAL ELEMENTARY ANI							\$325,093	
F. $_{\Omega}$	1.	1000	0009	MORAINE PARK T	ECHNICAL COLLEGE	FDLC			\$18,537	7.79
E.S.	2. 3.									
TECH. J	4	TOTAL TECHNICAL CO	LLEGE TAXES	」 S (sum of F1 throug	ıh F3)				\$18,537	.79 F
G.		AL GENERAL PROPERTY TA		<u> </u>	· · · · · · · · · · · · · · · · · · ·	strict, Local, Scho	ool and Technic	cal College Taxes)	\$753,759	
G.					ts Applied, and Net Gen				(G7) DEPARTMENT OF	
		PLEASE COMPL	LETE ALL C	OLUMNS	Col 1	Col 2		Col 3	REVENUE USE ONLY	
						II Personal Prope	-	otal (Col 1 Plus Col 2)		
G1		eral Property Taxes From (<u> </u>	d Summary	733,200.		0,558.56		SUBTRACT LINE G FROM LI	NE
G2		ool Levy Tax Credit Applied	_ `		67,398.		1,889.86	·	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App Dollar Credit Applied (sub		ot)	31,270. 19,510.		0.00	19,510.00	(G-1) \$753,758	5.85
G4 G5		General Property Taxes To		<u> </u>	615,020.		8,668.70	633,689.21	(G) \$753,759	.04
G6		DERRUN / OVERRUN (inc			0.0,020).19 G6
H.		REPORT DE			Col 1	N		ing as Agent For		
					For Municipalit			Col 3 Other		
		CIAL ASSESSMENTS AND C			6,482.		2,363.49	0.00	\$8,845	
J. K.		TTED PROPERTY TAXES (N								0.00 J
'``	(a) (b)					(d)	(e)	(f)	Ψ).00 K
M.	P.F.	CROP TAXES0.00_F	Reg. Acs. @ 10 (t = \$ +	0.00 Reg. Acs. @ 2	52 = \$ <u>0.00</u> +	0.00 Re	g.Acs.@20¢=\$ 0.00 =	\$0	_{0.00} M
		(a) (Acres)		(Acres)	(d) (e) (Acres)	(f)	(g) (Acres)	ed @\$ 10.20=\$ 0.00		
N.	MFL TAX0.00 Open @\$.74 =\$0.00 +0.00 Closed @\$ 1.75=\$0.00 +0.00 Open @\$ 2.04=0.00 +0.00 Closed @\$ 10.20=\$(i) (Acres)								[†] \$(0.00 N
								1 @ \$7.87=\$		' '`
<u>S</u> 0	1. C0	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 _{@5¢ p}	er Ton + Number of Tons=(b	0.00	@7¢ per Ton	,	\$	0.00
AT		ETROLEUM REFINERIES	. ,		Number of Tons =(a)	0.00 @5¢ pei			\$	0.00
 		ON ORE CONCENTRATE		\$	0.00					
OCCUPATION TAXES O	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) @5¢ per Ton									
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)								\$762,604	1.64
_ ·	_ ~3	CILCATE AMOUNT OF I	TALO (I Olai	5. 555615113 G, G-C	, i i, o, ix, ivi, ix, and ot	,01101101			÷ -=,	<u>".04</u>] T

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 FOR VILLAGE
 OF REESEVILLE
 DODGE

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

 SECTION H - DETAIL SUMMARY

Total For Each Line Col 1 Municipality Acting as Agent for Н Special Assessments and Special Charges (Total of columns 1,2 & 3) For the Municipality Col 3 Other Col 2 Enterprise / Utility Water main and lateral Installations \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Sewer main and lateral installations \$0.00 \$0.00 **ASSESSMENTS** 03 \$0.00 \$0.00 \$0.00 \$0.00 Street improvements (ex: sidewalks, storm sewers, seal coating) 04 Street light installation \$0.00 \$0.00 \$0.00 \$0.00 Greenbelts \$0.00 \$0.00 \$0.00 \$0.00 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL 01 Weeds, Tree Planting, Removal \$385.00 \$0.00 \$385.00 \$0.00 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 \$0.00 CHARGES 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 \$0.00 Fire Calls 06 \$0.00 \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL **Delinquent Utility Charges** \$0.00 \$2,363.49 \$0.00 \$2,363.49 Private Lead Service Line Replacement Financing \$0.00 \$6,097.30 \$0.00 \$6,097.30

\$8,845.79

2018	14	177	0430	FOR	VILLAGE	OF	REESEVILLE	DODGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Valuation	Gen. Prop. Tax Levy	Remarks
		_	
			1

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

FINAL

STATEMENT OF TAXES FOR 2018	14	186	0431
	CO	MUN	ACCT NO

				FOR	VILLAGE	_	7	HERESA	DODGE	Check if Amended	b
					Town- Village	-City	Munio	cipality	County	•	
SEC	:-				Descript	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	TATE TAXES						\$0.00	Γ_{A}
В.	1. P	ortion of State Spe	cial Charge	es Upon County						\$8.10	_
	2. P	ortion of County Ta	ax Levied O	ver Entire Municip	ality					\$297,786.57	-
N ES	3. S	pecial Purpose Co	unty Taxes							\$0.00	,
COUNTY	4. T	OTAL COUNTY TA	AXES (sum	of B-1 through E	3-3)					\$297,794.67	Ъ
<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										٦
	2										
ES	3										
Ϋ́	4										
E	5										
Ī	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
ĒC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	T c
D.						ge 4, enter total hei	re)			\$0.00	
		-		-		liation tax incremer				\$0.00	,-
CIT√		County Environm		<u> </u>	interitar remod	mation tax interestrict				\$0.00	
g S		Other State Spec								\$0.00	,
VILLAGE, TAXES		County Special C								\$0.00	,_
ŽĚ	6. A	All Other Town, V	/illage, or 0	City Taxes						\$220,968.00	<i>-</i>
⋝ ブ	7. S	Surplus Funds Ap	oplied CAI	UTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00	>
TOWN,	8. TC	OTAL TOWN, VILL		\$220,968.00	<u> </u>						
Cler	k					Date		REMARKS			Ī
								KLINIAKKO			
Wo	rk Pho	one			Home Phone						
()			()						
E-r	nail Ac	ddress			Fax Number						
					()						

20)18	14	186	0431 F	OR VILLA		THERESA	DODGE	
YE	AR	CO	MUN A	ACCT NO	Town - Villa	ge - City	Municipality	County	
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONE BY TAXING JURISDICTION	
	1	143171	0102	SCH D OF LOMIRA				\$564,965.98	
E.	2							,	
	3								
ဟု	4								_
무증	5								_
ELEMENTARY AND SECONDARY SCHOOLS	6								_
SC	7			+					-
17 Y	8								_
而豆	9								_
	10								_
	11								_
0)	12	TOTAL ELEMENTARY AN	D SECONDAR	Y SCHOOL TAXES (su	um of E1 through E11)			\$564,965.9	8 F
F.,	1.	1000	0009	MORAINE PARK TEC		DLC		\$36,082.10	_
H H	2.								
TECH. J	3.								
- 8	4.	TOTAL TECHNICAL CO			•			\$36,082.10	
G.	TOT	AL GENERAL PROPERTY TA						\$1,119,810.75	5 G
					• •	al Property Taxes to be Co		(G7) DEPARTMENT OF REVENUE USE ONLY	
		PLEASE COMP	LETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	NEVENOE GGE GNET	
G1	Gon	eral Property Taxes From (Computorizo	d Summary	1,115,126.73		,	SUBTRACT LINE G FROM LINE	_
G2		ool Levy Tax Credit Applied		u Summary	112,851.44		1,119,010.70	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App	<u> </u>	~t)	47,378.80			(G-1) \$1,119,810.7	6
G4		Dollar Credit Applied (sub		50)	24,736.40		24,736.40	<u> </u>	
G5		General Property Taxes To		d	930,160.09		934,370.08		5
G6	UNI	DERRUN / OVERRUN (inc	lude Line G-6	6 in Line T Total)				\$0.0	1 G6
H.		REPORT DE	TAIL ON PA	GE - 3	Col 1		ity Acting as Agent For		
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	A	4
		CIAL ASSESSMENTS AND C		- d	700.00	· · · · · · · · · · · · · · · · · · ·	0.00	. ,	
J. K.		TTED PROPERTY TAXES (N			<u> </u>			\$0.0	_ `
IX.	S. 70	0.43 CORRECTIONS (Net tax			c) codenote minus a	mount) (d) (e)	(f)	\$0.0	<u>0</u> K
M.	M. P.F. CROP TAXES0.00 Reg. Acs. @ 10 ¢ = \$0.00 +0.0						0 Reg.Acs.@20¢=\$ 0.00	\$0.0	<u>о</u> М
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$	()	, \ ,	() () ()	(i) (Acres)	00 Closed @\$ 10.20=\$ 0.00	\$0.0	0 N
OCCUPATION TAXES O	1 00	OAL (Sec.70.42) Numb	er of Tons=(a) _	0.00 @5¢ per	Ton + Number of Tons=(b) _	0.00 @7¢ per T		\$0.0	0
ATI		ETROLEUM REFINERIES	<u></u>	\$0.0	0				
J.S.		ON ORE CONCENTRATE	,	,	umber of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
SX	S. IK	ON ORE CONCENTRATE	3 (3eC. 70.4	NI NI	umber of Tons =(a)	0.00 @5¢ per Ton		Ψ0.0	_
ŌĖ		ODEO ATE AMOUNT	FAVEO (T.)			ν' ο)		\$1,134,785.6	<u> </u>
T.	AG	GREGATE AMOUNT OF 1	IAXES (Total	\$1,134,765.61					

Municipality Acting as Agent for Total For Each Line Col 1 Н Special Assessments and Special Charges (Total of columns 1,2 & 3) For the Municipality Col 3 Other Col 2 Enterprise / Utility Water main and lateral Installations \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Sewer main and lateral installations **ASSESSMENTS** 03 \$0.00 \$0.00 \$0.00 \$0.00 Street improvements (ex: sidewalks, storm sewers, seal coating) 04 Street light installation \$0.00 \$0.00 \$0.00 \$0.00 Greenbelts \$0.00 \$0.00 \$0.00 \$0.00 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL 01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00 Snow Removal, Plowing \$700.00 \$0.00 \$700.00 \$0.00 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 \$0.00 CHARGES 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 \$0.00 Fire Calls 06 \$0.00 \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL **Delinquent Utility Charges** \$14,274.85 \$0.00 \$14,274.85 \$0.00

TOTALS (Also enter on line H on page 2)

\$700.00

\$0.00

\$14,274.85

\$14,974.85

2018	14	186	0431	FOR	VILLAGE	OF	THERESA	DODGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

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

TAXES FOR 2018	14	206	0432
	CO	MUN	ACCT NO

				FOR	CITY	OF	BE	AVER DAM	DODGE	Check if Amend	led
					Town- Village	-City	Muni	cipality	County	_	
SEC.					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.	00 A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$151.	_
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$5,570,977.	3 6
ES (ES	3. Sp	pecial Purpose Co	unty Taxe	s						\$0.) 0
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)					\$5,571,129.	43 B
		Special District Code	Acct No		Special District Name)		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										\neg
	2										
ES	3										
ξ	4										
E	5										
蓝	6										
DIS.	7										
SPECIAL DISTRICT TAXES	8										
ᄗ	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.0	00 c
D.	1. O	Other Special Pu	rpose Dis	strict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)			\$0.	
_	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	diation tax increme	nt)			\$2,423,046.4	12
		County Environm	•	<u> </u>			,			\$0.0	
98 22		Other State Spec								\$0.	00
LLAGE, TAXES		County Special C								\$0.	
4₹	6 . A	II Other Town, V	/illage, o	r City Taxes						\$10,501,380.)0
> 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.		< \$0.0	
, MO L	8. TO	TAL TOWN, VILL	\$12,924,426.4	¹² D							
Clerk	ζ					Date		REMARKS			一
								INCINIAINING			
Wor	k Phor	ne			Home Phone						
()			()						
E-m	nail Ad	ldress			Fax Number						
					1 (

20	018	14	206	0432	FOR	CIT	y OF	BEAVER DAM	DODGE	
	AR		MUN A	ACCT NO		Town - Villaç	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	140336	0097	SCH D OF BEAV	'ER DAM				\$9,969,605.84	1
E.	2									1
	3									1
LS	4									1
28	5									-
ΥÏ	6									1
ELEMENTARY AND SECONDARY SCHOOLS	7									1
A, A	8									1
₩ Q	9									-
吕ニ잉	10									1
SE	11									_
	12	TOTAL ELEMENTARY ANI							\$9,969,605.84	Ε
F. 🕍	1.	1000	0009	MORAINE PARK	TECHNICA	L COLLEGE F	DLC		\$675,022.22	4
유민	2. 3.									-
TECH. "4	3. 4.	TOTAL TECHNICAL CO		\$675,022.22	F					
	+	AL GENERAL PROPERTY TA		`	<u> </u>	nty Special Dist	rict Local School and T	echnical College Taxes)	\$29,140,183.91	Ġ
G.	1017						al Property Taxes to be Co		(G7) DEPARTMENT OF	
		PLEASE COMPI	ETE ALL C	OLUMNS		Col 1	Col 2	Col 3	REVENUE USE ONLY	
					R	eal Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gene	eral Property Taxes From (Computerize	d Summary		28,115,310.09	1,024,872.87	29,140,182.96	SUBTRACT LINE G FROM LINE	-
G2		ool Levy Tax Credit Applied	· ,			1,620,038.59	59,054.32		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		624,394.32	0.00	624,394.32	(G-1) \$29,140,182.96	_
G4		Dollar Credit Applied (sub		ar		363,358.37	0.00	363,358.37	(G) \$29,140,183.91	
G5 G6	I	General Property Taxes To				25,507,518.81	965,818.55	26,473,337.36	-\$0.95] G6
	UNL	DERRUN / OVERRUN (inc REPORT DE				Col 1	Municipal	ty Acting as Agent For	-\$0.95	1 60
H.		NEI ON BE		.02 0	Fo	or Municipality	Col 2 Enterprise/ Utility	Col 3 Other		1
	SPEC	CIAL ASSESSMENTS AND C	HARGES			40,192.80	355,179.46	3,599.96	\$398,972.22	٦н
J.	ОМІТ	TTED PROPERTY TAXES (N	et taxes levie	ed on property om	nitted from t	taxation in previ	ous years)		\$0.00	J
K.	S. 70	.43 CORRECTIONS (Net tax	es due or re			denote minus ar		(f)	\$0.00	K
М.	D = .	(a)		(b)	(c)		(d) (e)	()	\$0.00	М
	P.F.	CROP TAXES6	Reg. Acs. @ 10	¢ = \$ + 0.00 +	(d)	Reg. Acs. @ 2.52 (e) (Acres)	= \$ 0.00 + 0.00 (f) (g) (Acres		\$0.00	_
N.	MFL	TAX <u>0.00</u> Open @\$.74 =\$	00 Closed @\$ 10.20=\$ 0.00	\$0.00						
							(i) (Acres)	(j) Closed @ \$7.87=\$	\$0.00	N
Z 0	4 00	201 (0 70 40)		0.00 _{@50}					\$0.00	-1
		,	er of Tons=(a) _		¢ per Ton + Nu Number of	umber of Tons=(b) _	0.00 @7¢ per T 0.00 @5¢ per Ton	on	\$0.00	_
S S		TROLEUM REFINERIES								
OCCUPATION TAXES O	3. IR	ON ORE CONCENTRATE	:S (Sec. 70.4	10)	Number of	Tons =(a)	0.00 @5¢ per Ton		\$0.00	_
ı≾≤	1									
T.	-	GREGATE AMOUNT OF T							\$29,539,155.18	7

 2018
 14
 206
 0432
 FOR
 CITY
 OF
 BEAVER DAM
 DODGE

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

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	Total For Each Line		
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility Col 3 Other		(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$13,542.25	\$0.00	\$0.00	\$13,542.25	
∣⊡	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
≥	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	
SE			75355	70.00	70.00	7333	
ΑS							
<u> </u>							
≰							
SPECIAL							
٦.							
0,							
	01	Weeds, Tree Planting, Removal	\$5,832.48	¢0.00	\$0.00	\$5,832.48	
	01	Snow Removal, Plowing	\$3,632.46	\$0.00 \$0.00	\$0.00	\$609.84	
w	03	Refuse And Garbage Collection	\$1,308.23	\$0.00	\$0.00	\$1,308.23	
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08	Delinquent Utility Charges	\$0.00	\$355,179.46	\$0.00	\$355,179.46	
SPECIAL	09	Reinspection Charges	\$18,900.00	\$0.00	\$0.00	\$18,900.00	
Щ	10	State Lottery Credit Charges	\$0.00	\$0.00	\$3,599.96	\$3,599.96	
S							
	\vdash						
	\vdash						
	\vdash						
	H						
	\vdash						
	1		I	I			

TOTALS (Also enter on line H on page 2)

\$40,192.80

\$355,179.46

\$3,599.96

\$398,972.22

2018	14	206	0432	FOR	CITY	OF	BEAVER DAM	DODGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
<u>ل</u> .	Taille of Blother	Valuation	Com Frop. Tax Levy	Tomano
			_	
			_	
		1	-	- 7

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

14	211	0433
CO	MUN	ACCT NO

				FOR	CHY	OF	C	OLUMBUS	DODGE	Check if Amended	1
					Town- Village	-City	Munio	cipality	County	-	
SEC					Descrip	Col 1 Intion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	\mathbb{I}_{A}
В.	1. P	ortion of State Spe	ecial Charg	ges Upon County						\$0.00	-1
	2. P	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$0.00	1
ES	3. S	pecial Purpose Co	unty Taxe	S						\$0.00	
COUNTY	4. T	OTAL COUNTY T	\$0.00	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										1
ES	3]
Ž	4										
CT	5										1
SPECIAL DISTRICT TAXES	6										1
DIS	7										1
¥	8										1
ĒC	9										1
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of (C1 through C11)		\$0.00	\$0.00	\$0.00	٦c
D.	1. C	Other Special Pu	rpose Dis	strict Taxes (Show	v Detail on pag	ge 4, enter total hei	re)			\$0.00	_ ~
	2. T	otal Tax Increme	ent (exce	ept county enviro	nmental remed	diation tax incremer	nt)			\$0.00	-
OR CITY		County Environm		· · · · · · · · · · · · · · · · · · ·			•			\$0.00	-
	4. C	Other State Spec	ial Charg	jes						\$0.00	
GE, XES		County Special C								\$0.00	
∄⋛		All Other Town, V	•							\$0.00	
> Ž	7 . S	Surplus Funds Aր	oplied C A	AUTION: Do not r	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00	
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL		\$0.00] Þ						
Clerl	K					Date		REMARKS			Ĩ
Wo	rk Pho	ne			Home Phone						
()			()						
E-n	nail Ac	ddress			Fax Number						

20)18	14	211	0433	FOR			COLUMBUS	DODGE		
YE	AR	CO	MUN A	ACCT NO		Town - Villaç	ge - City	Municipality	County		
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPOR BY TAXING JURISD		
	1	111183	0069	SCH D OF COLU	JMBUS					\$0.00	
E.	2									40.00	
	3										
လ	4										
	5										
ELEMENTARY AND SECONDARY SCHOOLS	6										
A N S	7										
F, K	8										
₩Q	9										
응:	10										
SE	11										
	12	TOTAL ELEMENTARY ANI	SECONDAR							\$0.00 E	Ξ
F. 👸	1.	0400	0004	MADISON AREA	TECHN	IICAL COLLEGE M	ADN			\$0.00	
H H	2.										
TECH. J	3.	TOTAL TECHNICAL CO	LI FGF TAXE	S (sum of F1 thro	ough E3	1				\$0.00 F	=
		AL GENERAL PROPERTY TA		•		,	rict Local School and	Technical College Tayes)		\$0.00	
G.	1012						al Property Taxes to be		(G7) DEPARTMEN		
		PLEASE COMPI	LETE ALL C	OLUMNS		Col 1	Col 2	Col 3	RÉVENUE USE C		
						Real Estate Roll	Personal Property Ro	II Total (Col 1 Plus Col 2)			
G1	Gen	eral Property Taxes From	Computerize	d Summary		0.00	0.0	0.0	0 SUBTRACT LINE G FRO	OM LINE	
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			0.00	0.0	0.0	G-1. RECORD ON LINE	G-6.	
G3		ery and Gaming Credit App		ct)		0.00	0.0	0.0	00 (G-1)	\$0.00	
G4		t Dollar Credit Applied (sub		J		0.00			00 00 (G)	\$0.00	
G5 G6		General Property Taxes To				0.00	0.0	0.0	0 (-7		G 6
	UNI	DERRUN / OVERRUN (inc REPORT DE				Col 1	Municir	pality Acting as Agent For		\$0.00	50
H.		1121 0111 22	,	.02 0		For Municipality	Col 2 Enterprise/ Utility				
	SPEC	CIAL ASSESSMENTS AND C	HARGES			0.00	0.0	0.0	0	\$0.00	Н
J.		TTED PROPERTY TAXES (N				•				\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or re					(+)		\$0.00	K
М.		(a)	Reg. Acs. @ 10	(b) ¢ = \$ 0.00	(c)).00 Reg. Acs. @ 2.52	(d) (e) = \$ 0.00 + 0	.00 Reg.Acs.@20¢=\$ 0.00		\$0.00	M
	P.F.	CROP TAXES0.00I	= 	\$0.00							
N.	N. MFL TAX <u>0.00</u> Open @\$.74 =\$ <u>0.00</u> + <u>0.00</u> Closed @\$ 1.75=\$ <u>0.00</u> + <u>0.00</u> Open @\$ 2.04= <u>0.00</u> + <u>0.00</u> Closed @\$ 10.20=\$ <u>0.00</u> + (i) (Acres) (j) **Solution** **O.00 Closed @ \$7.87=\$.00 =										
Z O	1 0	OAL (Sec.70.42) Numb	er of Tons=(a) _	0.00 @5	d nor Ton	+ Number of Tons=(b)	0.00 @7¢ pe			\$0.00	
OCCUPATION TAXES O		ETROLEUM REFINERIES			-		@/#PC	i IVII		\$0.00	
UP,		RON ORE CONCENTRATE	•	,		per of Tons =(a)	· •			\$0.00	
S X	J. IK	ON ONE CONCENTRATE	.5 (366. 70.4	+U <i>)</i>	Numb	er of Tons =(a)	0.00 @5¢ per Ton			75.00	
0 -	A C.	ODECATE AMOUNT OF	FAVEO /T-+ 1	Lat Caatiere C. C	2011	LIZ M NIIO	i 0\			\$0.00	
T.	AG	GREGATE AMOUNT OF 1	AXES (Total	or Sections G, C	ی-b, H, د	J, K, IVI, IN, and Sect	ion U)			φυ.υυ	T

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

2018	14	211	0433	FOR	CITY	OF	COLUMBUS	DODGE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
I				1

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

14 226 0434 CO MUN ACCT NO

				FOR	CITY	OF	F	OX LAKE	DODGE	Check if Amended	
				_	Town- Village	e -City	Munic	cipality	County		
SEC.					Descrip	Col 1 otion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	$]_{A}$
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$11.80	1
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	oality					\$433,994.87	
KES	<u> </u>	pecial Purpose Co								\$0.00	
TAXES	4. TC	OTAL COUNTY T	AXES (su	ım of B-1 through I	B-3)					\$434,006.67	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	148020	0106	FOX LAKE PROT	& REHAB DIST	RICT		\$2,533.45	\$0.00	\$2,533.45	1
	2										
ES	3]
₹	4										
SPECIAL DISTRICT TAXES	5										
IZ.	6										
DIS	7										
¥	8										
PEC	9										_
ଊ	10]
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)		\$2,533.45	\$0.00	\$2,533.45	Ìс
D.	1. O	ther Special Pu	rpose Di	strict Taxes (Show	พ Detail on pa	ge 4, enter total he	ere)	<u>'</u>		\$0.00	1
_	2. To	otal Tax Increme	ent (exc	ept county enviro	nmental remed	diation tax increme	nt)			\$79,633.44	1
5	3. C	ounty Environm	ental Ta	x Increment			•			\$0.00	_
ğ	4 . O	ther State Spec	ial Char	ges						\$0.00]
LAGE, TAXES		County Special C								\$0.00	_
⋛₹		II Other Town, V		•						\$830,606.00	_
Ź	7. S	urplus Funds Ap	oplied C	AUTION: Do not r	make 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	07; NOT TOTAL for p	page one)			\$910,239.44	ם
Clerk	ζ					Date		REMARKS			Ī
Wor	k Phor	ne			Home Phone						
()			()						
E-n	nail Ad	dress			Fax Number						
					()						

20)18	14	226	0434	FOR	CITY		FOX LAKE	DODGE		
YE	AR	CO	MUN A	ACCT NO	Town	n - Village	- City	Municipality	County		
SEC.		School District Codes	Acct No		SC	HOOL I	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION		
	1	206216	0129	SCH D OF WAUPL	JN				\$800,644.00	٦	
E.	2								4000,01 mod		
	3									1	
ဟု	4									-	
90	5									-	
돌	6									-	
ELEMENTARY AND SECONDARY SCHOOLS	7									-	
15 (A)	8									-	
₩9	9									_	
	10										
SE(11				-						
	12	TOTAL ELEMENTARY AN	DSECONDAR	Y SCHOOL TAXES (sum of E1 through	E11)			\$800,644.00	ر E	
F. 👷	1.	1000	0009	MORAINE PARK T	ECHNICAL COLLEGE	E FDL	LC		\$52,586.13	ቯ	
H H	2.				_						
TECH. "	3.	TOTAL TECHNICAL CO		\$50.500.40	┥ᇎ						
				<u> </u>	· · · · · · · · · · · · · · · · · · ·	l Diotrio	et Local Cabaal and Ta	abnical Callaga Tayaa)	\$52,586.13 \$2,200,009.69	_	
G.	1017	AL GENERAL PROPERTY TA Summary of Gener					Property Taxes to be Col		(G7) DEPARTMENT OF		
		PLEASE COMP	Col 3	REVENUE USE ONLY							
		I LEAGE COM		OLOMINO .	Real Estate	Roll P	ersonal Property Roll	Total (Col 1 Plus Col 2)			
G1	Gen	eral Property Taxes From	Computerize	d Summary	2,178,5	19.10	21,490.50		SUBTRACT LINE G FROM LINE	_	
G2	Scho	ool Levy Tax Credit Applied	d (subtract)		152,6	529.04	1,508.48	154,137.52	G-1. RECORD ON LINE G-6.		
G3		ery and Gaming Credit App		ct)		942.26	0.00		(G-1) \$2,200,009.60	<u>)</u>	
G4		Dollar Credit Applied (sub				782.75	0.00	44,782.75			
G5		General Property Taxes To			1,912,1	165.05	19,982.02	1,932,147.07	` ,		
G6	UNI	DERRUN / OVERRUN (inc	TAIL ON PA		Col 1		Municipalit	Acting as Agent For	-\$0.09	9 G6	
H.		KLI OKI DI	I TAIL ON I A	IGL - 3	For Municip	pality (Col 2 Enterprise/ Utility	y Acting as Agent For Col 3 Other			
	SPEC	CIAL ASSESSMENTS AND C	HARGES			760.36	20,258.68	2,199.27	\$23,218.31	Пн	
J.	OMI	TTED PROPERTY TAXES (N	let taxes levie	ed on property omit	ted from taxation in	previou	ıs years)		\$0.0	_Σ	
K.	S. 70	0.43 CORRECTIONS (Net tax				nus am			\$0.00	Σ κ	
M.	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										
""	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 <u>0.00</u> Open @\$.74 =\$				0_Open@\$	\$ 2.04=0.00+0.00	O Closed @\$ 10.20=\$ 0.00 (j)	* *0.00	N	
							(i) (Acres) 00(Closed @ \$7.87=\$	1	l N	
S o	1 C	OAL (Sec.70.42) Numb	er of Tons=(a) _	0.00 _{@5¢.r}	per Ton + Number of Ton	s=(b)	0.00 @7¢ per Tor		\$0.0	<u>5</u>	
OCCUPATION TAXES O		ETROLEUM REFINERIES			Number of Tons =(a)		0.00 @5¢ per Ton		\$0.0	0	
J:S:		ON ORE CONCENTRATE	`		Number of Tons =(a)		0.00 @5¢ per Ton		\$0.0		
AXIO	5. 11	CONTROLL CONTROLLING	-0 (000. 70.4	· · /	Trailiber of Tolls =(a)		0.00 SON PEL TOIL			-	
0 <u>⊢</u> T.	A C 4	GREGATE AMOUNT OF 1	TAYES (Total	Lof Sections G. C.4	S H I K M N and	1 Spotio	υn Ω\		\$2,223,227.9°	ᆔ _	
ı.	AG	GREGATE ANIOUNT OF	TANES (TOTAL	i di Sedilolis G, G-C	o, ri, o, rx, ivi, ix, and	J Sectio	11 U <i>j</i>		ΨΞ,ΞΞΞ,ΞΞΓ:5	<u>'</u>	

OF FOX LAKE CITY **DODGE** FOR 2018 226 0434 Town - Village - City CO Municipality County YEAR MUN ACCT NO **SECTION H - DETAIL SUMMARY**

Col 1 Municipality Acting as Agent for Total For Each Line Н Special Assessments and Special Charges (Total of columns 1,2 & 3) For the Municipality Col 3 Other Col 2 Enterprise / Utility Water main and lateral Installations \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Sewer main and lateral installations \$0.00 **ASSESSMENTS** 03 \$0.00 \$0.00 \$0.00 \$0.00 Street improvements (ex: sidewalks, storm sewers, seal coating) 04 Street light installation \$0.00 \$0.00 \$0.00 \$0.00 Greenbelts \$0.00 \$0.00 \$0.00 \$0.00 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL 01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00 Snow Removal, Plowing \$200.00 \$0.00 \$200.00 \$0.00 Refuse And Garbage Collection \$560.36 \$0.00 \$0.00 \$560.36 CHARGES 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 \$0.00 Fire Calls 06 \$0.00 \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL **Delinquent Utility Charges** \$20,258.68 \$0.00 \$20,258.68 \$0.00 Delinquent Lottery Credit Charges \$0.00 \$0.00 \$686.45 \$686.45 10 Agricultural Use Fee \$0.00 \$0.00 \$1,512.82 \$1,512.82

\$23,218.31

2018	14	226	0434	FOR	CITY	OF	FOX LAKE	DODGE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
		· · · · · · · · · · · · · · · · · · ·		

\$0.00

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

14	230	0435
CO	MUN	ACCT NO

				FOR	CITY	OF	H	ARTFORD	DODGE	Check if Amended	t
				_	Town- Village	e -City	Munio	ripality	County	•	
SEC					Descrip	Col 1 otion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	TATE TAXES						\$0.00	$\Gamma_{\mathbf{A}}$
В.	1. Po	ortion of State Spe	cial Charge	es Upon County						\$7.30	
	2. Po	ortion of County Ta	ax Levied O	ver Entire Municip	ality					\$268,640.66	
ES (ES	3. S	pecial Purpose Co	unty Taxes							\$0.00	
COUNTY	4. TO	OTAL COUNTY T		\$268,647.96	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										
SPECIAL DISTRICT TAXES	4										
5	5										
IR	6										
DIS	7										
ΙĦ	8										
PEC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	Τc
D.	1. C	Other Special Pu	rpose Dist	rict Taxes (Shov	v Detail on pag	ge 4, enter total he	re)			\$0.00	
						diation tax increme				\$235,188.86	-
CIT√		County Environm		·			,			\$0.00	
R		Other State Spec								\$0.00	
VILLAGE, TAXES		County Special C								\$0.00	
∄₹	6 . A	All Other Town, V	/illage, or (City Taxes						\$297,385.58	
> Ž	7. S	Surplus Funds Ap	oplied CAI	UTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	_
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR C	ITY TAXES (sum	of D1 through D	07; NOT TOTAL for p	page one)			\$532,574.44	J♭
Cler	k					Date		REMARKS			Ī
					I						
Wo	rk Pho	one			Home Phone						
()			()						
E-r	nail Ad	ddress			Fax Number						
()											

20)18	14	230	0435	FOR	CIT	γ OF	HARTFORD	DODGE	<u>.</u>	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County		
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES			I. 2 APPORTIONED IURISDICTIONS	
	1	142525	0448	SCH D OF HER	MAN-NE	OSHO-RUBICON				\$175,153.00	
E.	2	662436	0396	UHS D OF HAR	TFORD (JNION HIGH				\$163,062.38	
	3	662443	0397	SCH D OF HAR	TFORD J	J 1				\$147,598.00	
S	4									- 	
20	5										
ELEMENTARY AND SECONDARY SCHOOLS	6										
A A	7										
AR.	8										
₩ Q	9										
임监	10										
SE	11										
	12	TOTAL ELEMENTARY ANI	SECONDAR		-					\$485,813.38	Ε
F. 👸	1.	1000	0009	MORAINE PARI	K TECHN	IICAL COLLEGE F	DLC			\$32,550.55	
H H H	2.										
TECH. "	3.	TOTAL TECHNICAL CO			\$32,550.55	F					
		AL GENERAL PROPERTY TA		•		,	riot Lacal Cabaal and T	Toobnical Callage Tayon			Г G
G.	1017						al Property Taxes to be Co			RTMENT OF	٥
		PLEASE COMPI				Col 1	Col 2	Col 3		USE ONLY	
		I LEAGE COMM		020111110		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)			
G1	Gen	eral Property Taxes From (Computerize	d Summary		1,261,836.06	57,750.30	1,319,586.36	SUBTRACT LINE	G FROM LINE	
G2	Scho	ool Levy Tax Credit Applied	d (subtract)	-		89,292.58	4,132.52	93,425.10	G-1. RECORD O	N LINE G-6.	
G3	Lotte	ery and Gaming Credit App	olied (subtrac	ct)		0.00	0.00	0.00	(G-1)	\$1,319,586.36	
G4		Dollar Credit Applied (sub				1,345.51	0.00	1,345.51		\$1,319,586.33	
G5	I——	General Property Taxes To				1,171,197.97	53,617.78	1,224,815.75	(G)		
G6	UNI	DERRUN / OVERRUN (inc REPORT DE)	0-14				\$0.03	G6
H.		REPORT DE	TAIL ON PA	(GE - 3		Col 1 For Municipality	Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other			
	SPE	CIAL ASSESSMENTS AND C	HARGES			0.00		0.00		\$0.00	Н
J.	OMI	TTED PROPERTY TAXES (N	let taxes levie	ed on property or	mitted fr	om taxation in previo	ous years)			\$0.00	J
K.		0.43 CORRECTIONS (Net tax				<u> </u>				\$0.00	K
		(a)		(b)	(c)		(d) (e)	(f)			8.4
M.	P.F.	CROP TAXES0.00_F	0 Reg.Acs.@20¢=\$ 0.00		\$0.00	M					
N.	MFI	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$) 00 Closed @\$ 10.20=\$ 0.00	+							
IN.		. 17 / С <u></u> Орон			., σ=φ		(i) (Acres)		Ï	\$0.00	Ν
7							00.	Closed @ \$7.87=\$ =			
<u></u>	1. C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @	5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per T	on		\$0.00	
AT	2. PI	ETROLEUM REFINERIES	(Sec.70.421)	Numb	er of Tons =(a)	0.00 @5¢ per Ton			\$0.00	
15.E		ON ORE CONCENTRATE	•	•		er of Tons =(a)	0.00 @5¢ per Ton		-	\$0.00	
OCCUPATION TAXES O				·		.,					
T.	AG	GREGATE AMOUNT OF 1	TAXES (Tota	Lof Sections G	G-6 H	I K M N and Sect	ion (1)			\$1,319,586.36	_
	1,10	C.LOAIL AMOUNT OF I	(10ta		<u> </u>	5, 11, 14, 11, and 0ect	101. 01			. , , ,	Т

 2018
 14
 230
 0435
 FOR
 CITY
 OF
 HARTFORD
 DODGE

 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
ΪË	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
🔀	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
ASSESSMENTS		Prairi attornation waterboards (550: 56: 12 a 56: 16)	40.00	Ψ0.00	ψ0.00	Ψ0.00
St						
∣≰						
SPECIAL	\vdash					
<u> </u>						
0,						
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
<u>ច</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
X	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>;</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
١٩	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
b)						
	\vdash					
	\vdash					

2018	14	230	0435	FOR	CITY	OF	HARTFORD	DODGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
		· · · · · · · · · · · · · · · · · · ·		

\$0.00

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

LGS301WI (R. 12-18)

 $\begin{array}{c|c}
14 & 236 & 0436 \\
\hline
CO & MUN & ACCT NO
\end{array}$

				FOR	CITY	OF	H	HORICON	DODGE	Check if Amende	d
				_	Town- Village	e -City	Munic	cipality	County		
SEC.					Descrip	Col 1 ption of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	\bigcap_{A}
В.	1. Po	ortion of State Spe	ecial Char	ges Upon County						\$29.89	
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	oality					\$1,099,340.31	
ES	3. Sp	pecial Purpose Co	unty Taxe	s						\$0.00)
TAXES	4. TO	OTAL COUNTY T	AXES (su	m of B-1 through B	B-3)					\$1,099,370.20	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										7
	2										
ES	3										
Ϋ́	4										
E	5										
蓝	6										7
DIS.	7										
¥	8										
SPECIAL DISTRICT TAXES	9										
S	10										
	11										
	12.	TOTAL SPECIAL	. DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	□c
D.	1. O	Other Special Pu	rpose Dis	strict Taxes (Show	N Detail on pag	ge 4, enter total he	ere)	I		\$0.00	
_	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	diation tax increme	nt)			\$1,410,620.45	;-
		County Environm	•	<u> </u>			,			\$0.00	— I
OK CI		Other State Spec								\$0.00	<u>, </u>
LLAGE, TAXES		County Special C								\$0.00	<u> </u>
4₹	6. A	II Other Town, V	/illage, o	r City Taxes						\$2,367,456.00	<u>-</u>
> Ž	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	
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$3,778,076.45	ם [
Clerk	`					Date		REMARKS			Ī
								112101/11110			
Wor	k Pho	ne			Home Phone						
()			()						
E-m	nail Ad	ddress			Fax Number						
					()						

20)18	14	236	0436	FOR	CIT	y OF	HORICON	DODGE	
	AR	CO	MUN A	ACCT NO		Town - Villaç	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION	
	1	142576	0099	SCH D OF HOR	RICON				\$2,300,269.67	7
E.	2									
	3									
ည	4									
28	5									
ΥS	6									
ELEMENTARY AND SECONDARY SCHOOLS	7									
AR, A	8									1
₩ Q	9									-
吕ニ잉	10									1
SE	11									
	12	TOTAL ELEMENTARY AND							\$2,300,269.67	
F. ₍₂₎	1.	1000	0009	MORAINE PARI	K TECHNI	CAL COLLEGE F	DLC		\$133,204.46	<u>-</u>
HG.	2.									_
TECH. •	3.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 thr	ough F3				\$133,204.46	F
	4. TOT/	AL GENERAL PROPERTY TA		•		ounty Special Dist	rict Local School and T	Fechnical College Tayes)	\$7,310,920.78	_
G.	1017						al Property Taxes to be C		(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)								RÉVENUE USE ONLY	
G1	Gene	eral Property Taxes From (Computerize	d Summary		6,921,837.64	389,083.06	7,310,920.70	SUBTRACT LINE G FROM LINE	_
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			397,739.35	22,357.25		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		195,951.00	0.00	195,951.00		<u>) </u>
G4		Dollar Credit Applied (sub				108,829.64	0.00	108,829.64	(a) 67 240 020 70	ł l
G5		General Property Taxes To			,	6,219,317.65	366,725.81	6,586,043.46	,	
G6	UNL	DERRUN / OVERRUN (inc REPORT DE)	Col 1	Municipal	lity Acting as Agent For	-\$0.08	<u>3</u> G6
H.		KEI OKI DE	TAIL ON T	IOL - 3		For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			18,899.51	7,619.31	693.35	\$27,212.17	7 H
J.	ОМІТ	TTED PROPERTY TAXES (N	et taxes levie	ed on property or	mitted fro	m taxation in previo	ous years)		\$0.0	<u>o</u>
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re			to denote minus ar			\$0.00) K
М.		(a)		(b)	(c)		(d) (e)	(f)	•	, м
	P.F. (CROP TAXES6	Reg. Acs. @ 10	¢ = \$0.00) (Acres)		00 Reg. Acs. @ 2.52 (e) (Acres)	= \$ 0.00 + 0.00 (g) (Acres		\$0.00	<u>'</u>
N.	MFL	. TAX0.00_Open @\$.74 =\$			(d) .75=\$ <u>0</u>		@\$ 2.04= <u>0.00</u> + <u>0</u> .	.00 Closed @\$ 10.20=\$ 0.00	+ \$0.00	, ,
							(i) (Acres) .00) (j) _ Closed @ \$7.87=\$00_ =	V 3.0.	, и
Z 0	1 (OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @	5¢ por Top	+ Number of Tons=(b)	0.00 @7¢ per 1		\$0.0	<u>o</u>
Ĭ Į		ETROLEUM REFINERIES	, ,			er of Tons =(a)	0.00 @5¢ per Ton	OII	\$0.0	0
OCCUPATION TAXES O		ON ORE CONCENTRATE		\$0.00						
S K	J. IK	ON ONE CONCENTRATE		ψο.ο.	_					
0 <u>+</u>	40	ODEOATE AMOUNT OF	AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)				\$7,338,132.87	_		
T.	AGC	GREGATE AMOUNT OF T	AXES (Tota	or Sections G,	G-6, H, J,	, ĸ, M, N, and Sect	ion U)		₹1,330,132.81	<u>′</u>

OF **HORICON DODGE** FOR CITY 2018 236 0436 Town - Village - City CO Municipality County YEAR MUN ACCT NO **SECTION H - DETAIL SUMMARY**

Col 1 Municipality Acting as Agent for Total For Each Line Н (Total of columns 1,2 & 3) Special Assessments and Special Charges For the Municipality Col 3 Other Col 2 Enterprise / Utility Water main and lateral Installations \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,539.88 Sewer main and lateral installations \$0.00 \$3,539.88 **ASSESSMENTS** 03 \$12,756.94 \$0.00 \$0.00 \$12,756.94 Street improvements (ex: sidewalks, storm sewers, seal coating) 04 Street light installation \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Greenbelts \$0.00 \$0.00 \$0.00 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL 01 Weeds, Tree Planting, Removal \$3,487.77 \$0.00 \$3,487.77 \$0.00 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 Refuse And Garbage Collection \$1,050.34 \$0.00 \$0.00 \$1,050.34 CHARGES 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 \$0.00 Fire Calls 06 \$0.00 \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL **Delinquent Utility Charges** \$0.00 \$4,079.43 \$0.00 \$4,079.43 Building Demoltion Charges \$0.00 \$0.00 \$1.604.46 \$1,604,46 Collection Of Lotter Credits For State \$0.00 \$0.00 \$693.35 \$693.35

2018	14	236	0436	FOR	CITY	OF	HORICON	DODGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

I	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
-					
-					
-					
-					

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

14	241	0437
CO	MUN	ACCT NO

				FOR	CITY	OF		JUNEAU	DODGE	Check if Amendo	эd
					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. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.0	0 A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$12.7	_
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	pality					\$469,570.3	9
ES (ES	3. Sp	ecial Purpose Co	unty Taxe	s						\$0.0	0
TAXES	4. TC	TAL COUNTY TA	AXES (su	m of B-1 through E	3-3)					\$469,583.1	6 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										_
S	3										
Ϋ́	4										
Ë	5										
푎	6										
- SIC	7										
SPECIAL DISTRICT TAXES	8										
딦	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.0	o c
D.	1. O	ther Special Pu	rpose Dis	strict Taxes (Shov	v Detail on pac	ge 4, enter total he	re)			\$0.0	
		<u>-</u>	•	·		iation tax increme				\$515,589.0	5
5		ounty Environme		· · · · · · · · · · · · · · · · · · ·			,			\$0.0	
Ř		ther State Spec								\$0.0	0
LAGE, TAXES	5. C	ounty Special C	harges							\$0.0	0
4₹	6. A	II Other Town, V	'illage, oi	City Taxes						\$848,180.0	0
⋝ z	7. S	urplus 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,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$1,363,769.0	⁵ D
Clerk	(Date		REMARKS			ī
								INLIVIANNO			
Wor	k Phor	ne			Home Phone						
()			()						
E-m	nail Ad	dress			Fax Number						
					1						

20)18	14	241	0437	FOR CIT	·γ OF	JUNEAU	DODGE	
YE	AR	CO	MUN A	ACCT NO	Town - Villa	ge - City	Municipality	County	
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	142744	0101	SCH D OF DODGE	LAND (JUNEAU)			\$997,786.94	1
E.	2				, ,			4001 ,100101	ĺ
-	3								ĺ
S	4								ĺ
20	5								ĺ
Ϋ́	6								ĺ
ELEMENTARY AND SECONDARY SCHOOLS	7								ĺ
F, K	8								ĺ
MP Q	9								ĺ
응띖	10								ĺ
SË	11								ĺ
	12	TOTAL ELEMENTARY AND	SECONDAR					\$997,786.94	E
F. 👸	1.	1000	0009	MORAINE PARK TE	ECHNICAL COLLEGE F	DLC		\$56,896.73	[
F. F	2.								
TECH. J	3.	TOTAL TECHNICAL CO	LLEGE TAXE	 S (sum of F1 throug	h F3)			\$56,896.73	F
		AL GENERAL PROPERTY TA		<u> </u>	· · · · · · · · · · · · · · · · · · ·	rict Local School and T	echnical College Taxes)	\$2,888,035.88	Ġ
G.	1017					al Property Taxes to be Co		(G7) DEPARTMENT OF	
		PLEASE COMPL	ETE ALL C	OLUMNS	Col 1	Col 2	Col 3	REVENUE USE ONLY	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gene	eral Property Taxes From (Computerized	d Summary	2,845,634.25	42,401.97	2,888,036.22	SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applied	· ,		210,990.62	'		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ot)	103,477.92		103,477.92		
G4		Dollar Credit Applied (sub			60,559.04		60,559.04 2,509,864.71	(G) \$2,888,035.88	
G5 G6		General Property Taxes To DERRUN / OVERRUN (inc			2,470,606.67	39,256.04	2,509,864.71	\$0.34] G6
H.	OIVE	REPORT DE			Col 1	Municipali	ty Acting as Agent For	ψ0.04	
п.					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		1
		CIAL ASSESSMENTS AND C			14,943.07		691.52	\$21,717.49] н
J.		TTED PROPERTY TAXES (N		<u>''''</u>	<u> </u>	<u> </u>		\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or ref	funded - use bracke	ts <> to denote minus a	mount) (d) (e)	(f)	\$0.00	ļΚ
М.	рг						•	\$0.00	М
	Р.Г.	(a) (Acres)	Reg. Acs. @ 10 (c = \$ 0.00 + (Acres)	0.00 Reg. Acs. @ 2.52	(f) (g) (Acres))Reg.Acs.@20¢ <u>=\$</u> 0.00 =	\$0.00	1
N.	MFL	TAX 0.00 Open @\$.74 =\$	0.00 +	0.00 Closed @\$ 1.75=			00 Closed @\$ 10.20=\$ 0.00	⁺ \$0.00	N
7						00	_ Closed @ \$7.87=\$ =		ļ
ૄ 0	1. C0	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @5¢ pe	er Ton + Number of Tons=(b) _	0.00 @7¢ per T	on	\$0.00	
PA	2. PE	ETROLEUM REFINERIES		\$0.00					
	3. IR	ON ORE CONCENTRATE	S (Sec. 70.4	-0)	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
OCCUPATION TAXES O									
T.	AG	GREGATE AMOUNT OF T	AXES (Total	of Sections G, G-6	, H, J, K, M, N, and Sect	ion 0)		\$2,909,753.71	Ìτ
	-		•	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	•		•	, .

 2018
 14
 241
 0437
 FOR DODGE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 OF JUNEAU
 DODGE

 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
۱Þ	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$14,498.23	\$0.00	\$0.00	\$14,498.23
∣⊡	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S		,				
AS						
آب ا						
∣≝						
Щ						
SPECIAL						
	01	Weeds, Tree Planting, Removal	\$104.50	\$0.00	\$0.00	\$104.50
	02	Snow Removal, Plowing	\$189.90	\$0.00	\$0.00	\$189.90
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
∣ ত	04	Grading, Gravel, Culvert, Fencing	\$150.44	\$0.00	\$0.00	\$150.44
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
天	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 Lottery Credit Chargebacks	\$0.00 \$0.00	\$6,082.90 \$0.00	\$0.00 \$691.52	\$6,082.90 \$691.52
ြူ	09	Lottery Credit Chargebacks	\$0.00	\$0.00	φ091.32	\$091.32
SPECIAL						
0)						
	\vdash					
	\vdash					
			<u> </u>	<u> </u>		

TOTALS (Also enter on line H on page 2)

\$14,943.07

\$6,082.90

\$691.52

\$21,717.49

2018	14	241	0437	FOR	CITY	OF	JUNEAU	DODGE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Valuation	Gen. Prop. Tax Levy	Remarks
-			

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

FINAL	STATEMENT OF TAXES FOR 2018	14	251	0438
		CO	MUN	ACCT NO

				FOR	CITY	OF	Λ	<i>MAYVILLE</i>	DODGE	Check if A	mended	
				_	Town- Village	-City	Munio	cipality	County	-		
SEC					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTION BY TAXING JURISDICTI		
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES							\$0.00	A
В.	1. P	ortion of State Spe	cial Charg	ges Upon County						,	\$44.30	
	2. P	ortion of County Ta	ax Levied (Over Entire Municip	pality					\$1,629,2	288.60	
N ES	3. S	special Purpose Co	unty Taxes	s							\$0.00	
COUNTY	4. T	OTAL COUNTY TA	AXES (sui	m of B-1 through I	B-3)					\$1,629,	332.90	В
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charge		
C.	1											
	2											
S	3											
Ϋ́	4											
Ë	5											
IR	6											
DIS.	7											
SPECIAL DISTRICT TAXES	8											
딦	9											l
S	10											l
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)		\$0.00	\$0.00		\$0.00	С
D.	1. C	Other Special Pur	rpose Dis	strict Taxes (Sho	м Detail on pag	ge 4, enter total he	ere)	L			\$0.00	ľ
						liation tax increme				\$824.6	660.90	
OR CITY		County Environme		· · · · · · · · · · · · · · · · · · ·			,			,	\$0.00	
S.		Other State Spec									\$0.00	
GE, (ES	5. (County Special C	harges								\$0.00	
₹E	6. A	All Other Town, V	/illage, or	City Taxes						\$2,513,0		
⋝ z	7. S	Surplus Funds Ap	oplied CA	AUTION: Do not r	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.			\$0.00 >	
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$3,337,7	731.90	D
Clerl	k					Date		REMARKS				
Wo	rk Pho	one			Home Phone							
()			()							
E-n	nail Ac	ddress			Fax Number							
					()							

20)18	14	251	0438	FOR CIT	γ OF	MAYVILLE	DODGE	
YE	AR	CO	MUN A	ACCT NO	Town - Villa	ge - City	Municipality	County	
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	}
	1	143367	0103	SCH D OF MAYVILL	.E			\$3,162,520.00	1
E.	2							,	1
	3								1
LS	4								1
98	5								-
ELEMENTARY AND SECONDARY SCHOOLS	6								1
AR,	7								1
AR, A	8								1
₩Q	9								-
응‼	10								1
SE	11								_
	12	TOTAL ELEMENTARY AN	SECONDAR					\$3,162,520.00] E
F. 👸	1.	1000	0009	MORAINE PARK TE	CHNICAL COLLEGE F	DLC		\$197,417.04]
H H	2.								_
TECH. "	3.	TOTAL TECHNICAL CO	LI EGE TAYE	S (sum of F1 through	h F3\			\$197,417.04	F
		AL GENERAL PROPERTY TA		<u> </u>		riot Local School and T	achnical College Taxes)	\$8,327,001.84	Ġ
G.	1017					al Property Taxes to be Co		(G7) DEPARTMENT OF	~
		PLEASE COMPI	FTF ALL C	OLUMNS	Col 1	Col 2	Col 3	RÉVENUE USE ONLY	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From	Computerize	d Summary	8,148,067.18	178,934.74	8,327,001.92	SUBTRACT LINE G FROM LINE	,
G2	Scho	ool Levy Tax Credit Applied	d (subtract)	·	552,722.69	12,137.94	564,860.63	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)	256,910.08		256,910.08	- ` /	_
G4		Dollar Credit Applied (sub			136,805.51		136,805.51	(G) \$8,327,001.84	
G5	I——	General Property Taxes To			7,201,628.90	166,796.80	7,368,425.70	,	† 1 ~c
G6	UNI	DERRUN / OVERRUN (inc REPORT DE			Col 1	Municipali	ty Acting as Agent For	\$0.08	G6
H.		INEI OINT DE	TAIL ON TA	IOL - J	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		1
	SPEC	CIAL ASSESSMENTS AND C	HARGES		27,025.62		918.36	\$57,739.28	Ή
J.	OMI	TTED PROPERTY TAXES (N	let taxes levie	ed on property omitte	ed from taxation in previ	ous years)		\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or re					\$0.00] ĸ
М.		(a)		(b)	(c)	(d) (e)	(f)		М
	P.F.		Reg. Acs. @ 10	¢ = \$)Reg.Acs.@20¢=\$0.00 =	\$0.00	_ '*'
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$			(d) (e) (Acres) S 0.00 + 0.00 Open	(f) (g) (Acres) @\$ 2.04= 0.00 + 0.0 (i) (Acres)	00 Closed @\$ 10.20=\$ 0.00	\$0.00	N
							_ Closed @ \$7.87=\$		_
<u>≥</u> o	1. C	OAL (Sec.70.42) Numb	er of Tons=(a) _	0.00 @5¢ pe	er Ton + Number of Tons=(b) _	0.00 @7¢ per T	on	\$0.00	
AT		ETROLEUM REFINERIES	(Sec.70.421)	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
ES ES		ON ORE CONCENTRATE	•	,	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
OCCUPATION TAXES O				· ·	(-)	. [-			
T.	AG	GREGATE AMOUNT OF 1	TAXES (Total	Lof Sections G. G-6	. H. J. K. M. N. and Sect	tion (1)		\$8,384,741.20	Т Т
_ · ·	L				, , , , , , and 000				י נ

 2018
 14
 251
 0438
 FOR
 CITY
 OF
 MAYVILLE
 DODGE

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

SECTION H - DETAIL SUMMARY Col 1 Municipality Acting as Agent for Total For Each Line Н (Total of columns 1,2 & 3) Special Assessments and Special Charges For the Municipality Col 3 Other Col 2 Enterprise / Utility Water main and lateral Installations \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Sewer main and lateral installations \$0.00 \$0.00 **ASSESSMENTS** 03 \$12,159.51 \$0.00 \$0.00 \$12,159.51 Street improvements (ex: sidewalks, storm sewers, seal coating) 04 Street light installation \$0.00 \$0.00 \$0.00 \$0.00 Greenbelts \$0.00 \$0.00 \$0.00 \$0.00 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL 01 Weeds, Tree Planting, Removal \$1,174.45 \$0.00 \$1,174.45 \$0.00 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 \$0.00 CHARGES 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 \$0.00 Fire Calls 06 \$0.00 \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL **Delinquent Utility Charges** \$29,795.30 \$0.00 \$29,795.30 \$0.00 Sewer Lateral Loan \$11.070.62 \$0.00 \$0.00 \$11,070.62 Fire Inspections \$2,621.04 \$0.00 \$0.00 \$2,621.04 Lottery Credit Chargeback \$0.00 \$0.00 \$918.36 \$918.36

\$27,025.62 \$29,795.30 \$918.36 \$57,739.28

2018	14	251	0438	FOR	CITY	OF	MAYVILLE	DODGE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				1

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

14 291 0439 CO MUN ACCT NO

				FOR	CITY	OF	WA	TERTOWN	DODGE	Check if Amende	:a
					Town- Village	-City	Munio	cipality	County	-	
SEC					Descript	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	TATE TAXES						\$0.0	\Box A
В.	1. Po	ortion of State Spe	ecial Charg	es Upon County						\$71.5	5
_	2. Po	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$2,587,333.2	7
ES ES	3. Sp	pecial Purpose Co	unty Taxes	3						\$0.0	<u>)</u>
TAXES	4. TO	OTAL COUNTY T	AXES (sur	n of B-1 through E	3-3)					\$2,587,404.82	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										7
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
5	5										
Ξ	6										
DIS	7										
₹	8										
Ĕ	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	Γ TAXES (sum of 0	C1 through C11))		\$0.00	\$0.00	\$0.00	<u> </u>
D.	1. C	Other Special Pu	rpose Dis	trict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)			\$0.0	วี ั
_	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	liation tax increme	ent)			\$0.0	<u>5</u>
OR CILY	3. C	County Environm	ental Tax	Increment			•			\$0.0	<u>5</u>
		Other State Spec		es						\$0.0	
LLAGE, TAXES		County Special C								\$0.0	
₽₹		All Other Town, V	•							\$4,685,184.00	- 1
Ź	7. S	Surplus Funds Ap	oplied CA	UTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	-
MOT	8. TO	OTAL TOWN, VILL	AGE OR (CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$4,685,184.00	ם [
Clerl	<u></u>					Date		REMARKS			Ī
					Г						
Wo	rk Pho	ne			Home Phone						
()			()						
E-n	nail Ad	ddress			Fax Number						
					()						

20)18	14	291	0439	FOR CIT	·γ OF	WATERTOWN	DODGE	
YE	AR	CO	MUN A	ACCT NO	Town - Villa	ge - City	Municipality	County	
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	286125	0170	SCH D OF WATER	TOWN			\$4,506,026.98	1
E.	2							V 1,000,020100	1
-	3								1
တ္	4								1
98	5								-
ΣÄ	6								
ELEMENTARY AND SECONDARY SCHOOLS	7								-
F &	8								-
₩Ŷ	9								-
H G	10								-
SE	11								-
	12	TOTAL ELEMENTARY AN	SECONDAR	RY SCHOOL TAXES (sum of E1 through E11)			\$4,506,026.98] E
F. 👷	1.	0400	0004	MADISON AREA T	ECHNICAL COLLEGE M	MADN		\$456,237.21]
H H H	2.								_
TECH. J	3.	TOTAL TECHNICAL CO	LLEGE TAVE	S (sum of E1 through	yh E2\			\$45C 227 24	┥ᡖ
	4.	AL GENERAL PROPERTY TA		<u> </u>	·	riot Local School and T	inchnical College Tayon)	\$456,237.21 \$12,234,853.01	∫ F G
G.	1017					al Property Taxes to be Co		(G7) DEPARTMENT OF	
		PLEASE COMP			Col 1	Col 2	Col 3	REVENUE USE ONLY	
		I LENGE COM		OLOMINO	Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gene	eral Property Taxes From	Computerize	d Summary	12,069,279.45	165,573.77	12,234,853.22	SUBTRACT LINE G FROM LINE	-
G2	Scho	ool Levy Tax Credit Applied	d (subtract)		755,702.26	10,367.22	766,069.48	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)	305,287.28		305,287.28		_
G4		Dollar Credit Applied (sub			163,794.31		163,794.31	(G) \$12,234,853.01	
G5		General Property Taxes To			10,844,495.60	155,206.55	10,999,702.15	, , , , , , , , , , , , , , , , , , , ,	-
G6	UNI	DERRUN / OVERRUN (inc REPORT DE			Col 1	Municipal	it. Anting on Amont For	\$0.21	_ G6
H.		KEFOKT DE	TAIL ON FA	NGE - 3	For Municipality	Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other		1
	SPEC	CIAL ASSESSMENTS AND C	HARGES		2,134.75		498.12	\$148,554.09] н
J.	ОМІТ	TTED PROPERTY TAXES (N	let taxes levie	ed on property omit	ted from taxation in previ	ous years)		\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net tax	kes due or re		ets <> to denote minus a			\$0.00] ĸ
М.		(a)		(b)	(c)	(d) (e)	(f)		М
	P.F.		Reg. Acs. @ 10				DReg.Acs.@20¢=\$ 0.00 =	\$0.00	_ '''
N.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$.74 =\$) (Acres) 0.00 Closed @\$ 1.75=	(d) (e) (Acres) \$0.00 +0.00 Open	(f) (g) (Acres) @\$ 2.04= 0.00 + 0.0 (i) (Acres)	00 Closed @\$ 10.20=\$ 0.00	⁺ \$0.00	N
							_ Closed @ \$7.87=\$		_
<u>≥</u> o	1. C	OAL (Sec.70.42) Numb	er of Tons=(a) _	0.00 @5¢ p	er Ton + Number of Tons=(b) _	0.00 @7¢ per T	on	\$0.00	\bar{c}
AT		ETROLEUM REFINERIES			Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	,
ES ES		ON ORE CONCENTRATE	,	,	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	<i>-</i>
OCCUPATION TAXES O			, , ,	,	- (-)				1
T.	AG	GREGATE AMOUNT OF 1	TAXES (Tota	Lof Sections G. G-6	S. H. J. K. M. N. and Sec	tion 0)		\$12,383,407.31	Т
	_ · · • ·				.,, .,,,,	- /			י ע

OF WATERTOWN **DODGE** FOR CITY 2018 291 0439 Town - Village - City CO Municipality County YEAR MUN ACCT NO **SECTION H - DETAIL SUMMARY**

Col 1 Municipality Acting as Agent for Total For Each Line Н Special Assessments and Special Charges (Total of columns 1,2 & 3) For the Municipality Col 3 Other Col 2 Enterprise / Utility Water main and lateral Installations \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Sewer main and lateral installations **ASSESSMENTS** 03 \$510.00 \$0.00 \$0.00 \$510.00 Street improvements (ex: sidewalks, storm sewers, seal coating) 04 Street light installation \$0.00 \$0.00 \$0.00 \$0.00 Greenbelts \$0.00 \$0.00 \$0.00 \$0.00 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL 01 Weeds, Tree Planting, Removal \$1,500.00 \$0.00 \$1,500.00 \$0.00 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 Refuse And Garbage Collection \$124.75 \$0.00 \$0.00 \$124.75 CHARGES 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 \$0.00 Fire Calls 06 \$0.00 \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL **Delinquent Utility Charges** \$0.00 \$145,921.22 \$0.00 \$145,921.22 \$498.12 Lottery \$0.00 \$0.00 \$498.12

2018	14	291	0439	FOR	CITY	OF	WATERTOWN	DODGE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				1

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

STA **FINAL**

ATEMENT OF TAXES FOR 2018	14	292	0440
	CO	MUN	ACCT NO

				FOR	CITY	OF	I	WAUPUN	DODGE	Check if Amended	
				_	Town- Village	e -City	Munio	cipality	County	-	
SEC.					Descrip	Col 1 ction of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	Α
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						\$29.90	
_	2. Pc	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$1,099,568.52	
N ES	3. Sp	ecial Purpose Co	unty Taxes	3						\$0.00	
COUNT	4. TC	TAL COUNTY T	AXES (sur	n of B-1 through E	3-3)					\$1,099,598.42	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										
ĕ	4										
5	5										
N T	6										
DIS	7										
₹	8										
SPECIAL DISTRICT TAXES	9										
R	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	Γ TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	С
D.	1. O	ther Special Pu	rpose Dis	trict Taxes (Shov	v Detail on pag	ge 4, enter total he	re)	'		\$0.00	_
	2. To	otal Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax increme	nt)			\$686,781.18	
Ë	3. C	ounty Environm	ental Tax	Increment			•			\$0.00	
R	4 . O	ther State Spec	ial Charg	es						\$0.00	
ILLAGE, TAXES		ounty Special C								\$0.00	
∄₹		II Other Town, V								\$1,547,917.84	
ž Ž	7. S	urplus Funds Ap	oplied C A	UTION: Do not n	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	CITY TAXES (sum	of D1 through D	77; NOT TOTAL for p	page one)			\$2,234,699.02	D
Clerk	(Date		REMARKS			
Wor	k Phor	ne			Home Phone						
()			()						
E-m	nail Ad	dress			Fax Number						
					l ()						

20)18	14	292	0440 I	FOR <i>CIT</i>	Υ OF	WAUPUN	DODGE	
YE	AR	CO	MUN A	ACCT NO	Town - Villa	ge - City	Municipality	County	
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	3
	1	206216	0129	SCH D OF WAUPUN	I			\$2,028,510.00	1
E.	2								1
	3								1
LS	4								1
98	5								-
ELEMENTARY AND SECONDARY SCHOOLS	6								1
AR,	7								1
AR, A	8								1
MP Q	9								-
응띖	10								1
SË	11								_
	12	TOTAL ELEMENTARY ANI	DSECONDAR					\$2,028,510.00] E
F. 👸	1.	1000	0009	MORAINE PARK TE	CHNICAL COLLEGE F	DLC		\$133,232.12]
H H	2.								_
TECH. J	3.	TOTAL TECHNICAL CO	LI EGE TAXE	 S (sum of F1 through	n F3\			\$133,232.12	F
		AL GENERAL PROPERTY TA				trict Local School and T	echnical College Tayes)	\$5,496,039.56	Ġ
G.	1017					al Property Taxes to be Co		(G7) DEPARTMENT OF	_
		PLEASE COMPI	LETE ALL C	OLUMNS	Col 1	Col 2	Col 3	RÉVENUE USE ONLY	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gene	eral Property Taxes From (Computerize	d Summary	5,411,042.44	84,997.13	5,496,039.57	SUBTRACT LINE G FROM LINE	1
G2	Scho	ool Levy Tax Credit Applied	d (subtract)		388,611.72	6,104.36	394,716.08	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)	205,345.92		205,345.92		_
G4		Dollar Credit Applied (sub			108,806.50		108,806.50	(G) \$5,496,039.56	
G5		General Property Taxes To			4,708,278.30	78,892.77	4,787,171.07	\$0.01] G6
G6	UNL	DERRUN / OVERRUN (inc REPORT DE			Col 1	Municipali	ity Acting as Agent For	\$0.01	1 60
H.		ILLI OILI DE		IOL 0	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		1
	SPEC	CIAL ASSESSMENTS AND C	HARGES		1,915.00	9,683.82	7,083.87	\$18,682.69) H
J.	ОМІТ	TTED PROPERTY TAXES (N	let taxes levie	ed on property omitte	ed from taxation in previ	ous years)		\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net tax	kes due or re					\$0.00] K
М.		(a)		(b)	(c)	(d) (e)	(†)	40.00	М
	P.F.	CROP TAXES 0.00p	Reg. Acs. @ 10	¢ = \$ +) (Acres)	0.00 Reg. Acs. @ 2.52	$2 = $ \$\ 0.00 + 0.00 \\ (f) (g) (Acres)	O Reg.Acs.@20¢=\$ 0.00 =	\$0.00	- ···
N.	MFL	. TAX0.00_Open @\$.74 =\$				@\$ 2.04=0.00+0.0 (i) (Acres)	00 Closed @\$ 10.20=\$ 0.00 (j)	\$0.00	N
Z -							_ Closed @ \$7.87=\$ =	\$0.00	-
은 O			er of Tons=(a) _		r Ton + Number of Tons=(b) _	0.00 @7¢ per T	on	\$0.00	_
D A	2. PE	ETROLEUM REFINERIES	(Sec.70.421)	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	_
3 <u>₩</u>	3. IR	ON ORE CONCENTRATE	S (Sec. 70.4	l0) N	lumber of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
OCCUPATION TAXES O									
T.	AG	GREGATE AMOUNT OF T	TAXES (Tota	of Sections G, G-6,	H, J, K, M, N, and Sec	tion 0)		\$5,514,722.26] т
	. —							***************************************	-

 2018
 14
 292
 0440
 FOR
 CITY
 OF
 WAUPUN
 DODGE

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

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	Total For Each Line		
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility Col 3 Other		(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
<u> </u>	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
≥	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	
AL AS							
SPECIAL							
S							
	04	Weeds Tree Disting Description	\$4.045.00	\$0.00	ФО ОО	¢4 045 00	
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$1,215.00 \$100.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,215.00 \$100.00	
w	03	Refuse And Garbage Collection	\$600.00	\$0.00	\$0.00	\$600.00	
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	
さ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
 	08	Delinquent Utility Charges	\$0.00	\$9,683.82	\$0.00	\$9,683.82	
∂ ਹੋ	09	Business Improvement District	\$0.00	\$0.00	\$6,672.00	\$6,672.00	
SPECIAL CHARGES	10	2017 Lottery Credits	\$0.00	\$0.00	\$411.87	\$411.87	

2018	14	292	0440	FOR	CITY	OF	WAUPUN	DODGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				1

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