| R 2018 | 20 | 002 | 0544    |
|--------|----|-----|---------|
|        | CO | MUN | ACCT NO |

|                         |             |                          |             | FOR                 | TOWN                     | OF                              |                | ALTO               | FOND DU LAC                    | Check if Amended                                    | t  |
|-------------------------|-------------|--------------------------|-------------|---------------------|--------------------------|---------------------------------|----------------|--------------------|--------------------------------|---|--|
|                         |             |                          |             |                     | Town- Village            | e -City                         | Munio          | cipality           | County                         | -   |  |
| SEC.                    | -           |                          |             |                     | Descrip                  | Col 1<br>otion of Tax by Taxing | Jurisiction    |                    |                                | Col 2.  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |  |
| Α                       | 1. AC       | GREGATE AMO              | UNT OF S    | STATE TAXES         |                          |                                 |                |                    |                                | \$0.00  | $\prod_{\mathbf{A}}$                         |
| В.                      | 1. Pc       | ortion of State Spe      | cial Charg  | es Upon County      |                          |                                 |                |                    |                                | -\$29.39  | _  |
|                         | 2. Pc       | ortion of County Ta      | ax Levied ( | Over Entire Municip | ality                    |                                 |                |                    |                                | \$631,018.77  |  |
| (ES                     | 3. Sp       | ecial Purpose Co         | unty Taxes  | 3                   |                          |                                 |                |                    |                                | \$0.00  |  |
| TAXES                   | 4. TC       | OTAL COUNTY TA           | AXES (sur   | n of B-1 through E  | 3-3)                     |                                 |                |                    |                                | \$630,989.38  | В  |
| <u> </u>                |             | Special District<br>Code | Acct<br>No  |                     | Special<br>District Name | •                               |                | ol 1a<br>rty Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges        |  |
| C.                      | 1           |                          |             |                     |                          |                                 |                |                    | •                              |   | 1  |
|                         | 2           |                          |             |                     |                          |                                 |                |                    |                                |   |  |
| ES                      | 3           |                          |             |                     |                          |                                 |                |                    |                                |   |  |
| Ι¥                      | 4           |                          |             |                     |                          |                                 |                |                    |                                |   |  |
| CT                      | 5           |                          |             |                     |                          |                                 |                |                    |                                |   |  |
| Ξ                       | 6           |                          |             |                     |                          |                                 |                |                    |                                |   |  |
| DIS                     | 7           |                          |             |                     |                          |                                 |                |                    |                                |   |  |
| <u>¥</u>                | 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         | rpose Dis   | trict Taxes (Shov   | v Detail on pag          | ge 4, enter total her           | re)            |                    |                                | \$0.00  |  |
|                         |             | <u> </u>                 | -           | <u> </u>            |                          | diation tax incremer            | · ·            |                    |                                | \$0.00  | -  |
| CIT≺                    |             | ounty Environme          |             |                     |                          |                                 | · <b>/</b>     |                    |                                | \$0.00  |  |
| S<br>S                  |             | ther State Spec          |             |                     |                          |                                 |                |                    |                                | \$0.00  |  |
| GE,                     | 5. C        | ounty Special C          | harges      |                     |                          |                                 |                |                    |                                | \$0.00  |  |
| ₹                       | <b>6.</b> A | ll Other Town, V         | 'illage, or | City Taxes          |                          |                                 |                |                    |                                | \$318,213.00  |  |
| ><br>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.       |                                | < \$0.00  | <u>-                                    </u> |
| TOWN, VILLAGE,<br>TAXES | 8. TO       | TAL TOWN, VILL           | AGE OR (    | CITY TAXES (sum     | of D1 through D          | 07; NOT TOTAL for p             | page one)      |                    |                                | \$318,213.00  | ַם   |
| Clerk                   | k           |                          |             |                     |                          | Date                            |                | REMARKS            |                                |   | Ĩ  |
|                         |             |                          |             |                     | I                        |                                 |                |                    |                                |   |  |
| Wor                     | rk Phor     | ne                       |             |                     | Home Phone               |                                 |                |                    |                                |   |  |
| (                       |             | )                        |             |                     | ( )                      |                                 |                |                    |                                |   |  |
| E-n                     | nail Ad     | dress                    |             |                     | Fax Number               |                                 |                |                    |                                |   |  |

| 20                                  | )18      | 20  | 002                | 0544                           | FOR                  |                                  |                            | ALTO                        | FOND DU LAC   |             |
|-------------------------------------|----------|---|--------------------|--------------------------------|----------------------|----------------------------------|----------------------------|-----------------------------|---|-------------|
| YE                                  | AR       | СО  | MUN A              | ACCT NO                        |                      | Town - Villaç                    | ge - City                  | Municipality                | County  |             |
| SEC.                                |          | School District Codes                             | Acct<br>No         |                                |                      | SCHOOL                           | Col 1<br>_ DISTRICT NAMES  |                             | Col. 2<br>AMOUNTS APPORTION<br>BY TAXING JURISDICTION |             |
|                                     | 1        | 204956  | 0128               | SCH D OF ROSE                  | NDALE-               | -BRANDON                         |                            |                             | \$90,335.4  | 1           |
| E.                                  | 2        | 206216  | 0129               | SCH D OF WAUF                  | PUN                  |                                  |                            |                             | \$861,425.0   | 0           |
|                                     | 3        | 243325  | 0152               | SCH D OF MARK                  | ESAN                 |                                  |                            |                             | \$31,813.8  | 5           |
| LS                                  | 4        |   |                    |                                |                      |                                  |                            |                             |   |             |
| 20                                  | 5        |   |                    |                                |                      |                                  |                            |                             |   |             |
| ELEMENTARY AND<br>SECONDARY SCHOOLS | 6        |   |                    |                                |                      |                                  |                            |                             |   |             |
| A ≻<br>S                            | 7        |   |                    |                                |                      |                                  |                            |                             |   |             |
| A A                                 | 8        |   |                    |                                |                      |                                  |                            |                             |   |             |
| ₩<br>P                              | 9        |   |                    |                                |                      |                                  |                            |                             |   |             |
| 임监                                  | 10       |   |                    |                                |                      |                                  |                            |                             |   |             |
| SE                                  | 11       |   |                    |                                |                      |                                  |                            |                             |   |             |
|                                     | 12       | TOTAL ELEMENTARY AND                              |                    |                                |                      |                                  |                            |                             | \$983,574.  |             |
| <b>F.</b>                           | 1.       | 1000  | 0009               | MORAINE PARK                   | TECHN                | IICAL COLLEGE F                  | DLC                        |                             | \$65,472.   | 99          |
| EG.                                 | 2.<br>3. |   |                    |                                |                      |                                  |                            |                             |   |             |
| TECH. "                             | 4.       | TOTAL TECHNICAL CO                                | LLEGE TAXE         | S (sum of F1 thro              | uah E3)              | 1                                |                            |                             | \$65,472.9  | 99 F        |
|                                     |          | AL GENERAL PROPERTY TA                            |                    | `                              |                      | ·                                | rict Local School and T    | echnical College Tayes)     | \$1,998,249.6   |             |
| G.                                  | 1017     |   |                    |                                |                      |                                  | al Property Taxes to be Co |                             | (G7) DEPARTMENT OF                                    |             |
|                                     |          | PLEASE COMPL                                      | ETE 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                      |                      | 1,862,557.55                     | 135,692.47                 | 1,998,250.02                | SUBTRACT LINE G FROM LIN                              | Ē           |
| G2                                  | Scho     | ool Levy Tax Credit Applied                       | d (subtract)       |                                |                      | 178,654.63                       | 12,923.89                  | 191,578.52                  | G-1. RECORD ON LINE G-6.                              |             |
| G3                                  |          | ery and Gaming Credit App                         |                    | ct)                            |                      | 48,417.22                        | 0.00                       | 48,417.22                   | _  `  | 02          |
| G4                                  |          | t Dollar Credit Applied (sub                      |                    |                                |                      | 29,305.58                        | 0.00                       | 29,305.58                   | (G) <b>\$1,998,249.</b>                               | 63          |
| G5                                  | I——      | General Property Taxes To                         |                    |                                |                      | 1,606,180.12                     | 122,768.58                 | 1,728,948.70                | · /   |             |
| G6                                  | UNI      | DERRUN / OVERRUN (inc<br>REPORT DE                |                    |                                |                      | Col 1                            | Municipal                  | ity Acting as Agent For     | \$0.  | 39 G6       |
| H.                                  |          | KLI OKI DL  | . IAIL ON IA       | IGL - 3                        |                      | For Municipality                 | Col 2 Enterprise/ Utility  | Col 3 Other                 |   |             |
|                                     | SPE      | CIAL ASSESSMENTS AND C                            | HARGES             |                                |                      | 0.00                             | 2,814.00                   | 0.00                        | \$2,814.  | <u>оо</u> н |
| J.                                  | ОМІ      | TTED PROPERTY TAXES (N                            | et taxes levie     | ed on property om              | nitted fro           | om taxation in previo            | ous years)                 |                             | \$0   | .00 J       |
| K.                                  | S. 70    | 0.43 CORRECTIONS (Net tax                         | es due or re       |                                |                      |                                  |                            |                             | \$0.  | 00 K        |
| M.                                  |          | (a)   |                    | (b)                            | (c)                  |                                  | (d) (e)                    | (f)                         |   | 00 M        |
|                                     | P.F.     |   | Reg. Acs. @ 10     |                                |                      | 0.00 Reg. Acs. @ 2.52            |                            | DReg.Acs.@20¢=\$ 0.00       | \$0.  | 00 "        |
| N.                                  | MFL      | (a) (Acres)<br>. TAX <u>0.00</u> Open @\$ .74 =\$ |                    | (Acres)<br>0.00 Closed @\$ 1.7 | (d)<br>5=\$ <u> </u> | (e) (Acres)<br>0.00 + 0.00 Open@ | (i) (Acres)                | 00 Closed @\$ 10.20=\$ 0.00 | <b>\$0.</b>   | .00 N       |
| Z n                                 | 1 0      | OAL (See 70.42)                                   | or of Tor - (-)    | 0.00 @5@                       | 4 nor T-             | . Number of Tage (1)             |                            |                             | \$0   | .00         |
| OCCUPATION<br>TAXES <b>O</b>        |          |   | er of Tons=(a) _   |                                |                      | + Number of Tons=(b)             |                            | UII                         |   | .00         |
| JP/                                 |          | ETROLEUM REFINERIES                               | ,                  | ,                              |                      | er of Tons =(a)                  | 0.00 @5¢ per Ton           |                             |   | .00         |
| ISX                                 | 3. IR    | ON ORE CONCENTRATE                                | S (Sec. 70.4       | ·U)                            | Numbe                | er of Tons =(a)                  | 0.00 @5¢ per Ton           |                             | 20  | .00         |
| ŏĔ                                  |          |   |                    |                                |                      |                                  |                            |                             | <b>***</b>  | -           |
| T.                                  | AG       | GREGATE AMOUNT OF T                               | <b>AXES</b> (Total | of Sections G, G               | i-6, H, J            | J, K, M, N, and Sect             | ion 0)                     |                             | \$2,001,064   | .02 T       |

 2018
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 FOR
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 Town - Village - City
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### SECTION H - DETAIL SUMMARY

|                 |          |   | Col 1                | Municipality Acting as     | s Agent for | Total For Each Line        |
|-----------------|----------|---|----------------------|----------------------------|-------------|----------------------------|
| Н               |          | Special Assessments and Special Charges                         | For the Municipality | Col 2 Enterprise / Utility | Col 3 Other | (Total of columns 1,2 & 3) |
|                 | 01       | Water main and lateral Installations                            | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |
| ဟ               | 02       | Sewer main and lateral installations                            | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |
| ╛               | 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                     |
| S               |          |   | ,,,,,                | ***                        | ***         | ,                          |
| AS              |          |   |                      |                            |             |                            |
|                 |          |   |                      |                            |             |                            |
| ₹               |          |   |                      |                            |             |                            |
| Ш               |          |   |                      |                            |             |                            |
| SPECIAL         | $\vdash$ |   |                      |                            |             |                            |
| **              |          |   |                      |                            |             |                            |
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|                 |          |   |                      |                            |             |                            |
|                 | 01       | Weeds, Tree Planting, Removal                                   | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |
|                 | 02       | Snow Removal, Plowing   | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |
| ျှ              | 03       | Refuse And Garbage Collection                                   | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |
| B               | 04       | Grading, Gravel, Culvert, Fencing                               | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |
| ¥               | 05       | Fencing   | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |
| Ì               | 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                     |
| ା ପ୍ର           | 09       | Powts   | \$0.00               | \$2,814.00                 | \$0.00      | \$2,814.00                 |
| SPECIAL CHARGES |          |   |                      |                            |             |                            |
| \ \             |          |   |                      |                            |             |                            |
|                 |          |   |                      |                            |             |                            |
|                 |          |   |                      |                            |             |                            |
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|                 |          |   |                      |                            |             |                            |
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TOTALS (Also enter on line H on page 2)

\$0.00 \$2,814.00 \$0.00 \$2,814.00

| 2018 | 20 | 002 | 0544    | FOR | TOWN                  | OF | ALTO         | FOND DU LAC |
|------|----|-----|---------|-----|-----------------------|----|--------------|-------------|
| YEAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County      |

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

 $\begin{array}{c|cccc}
20 & 004 & 0545 \\
\hline
CO & MUN & ACCT NO
\end{array}$ 

|                        |             |                          |                 | FOR                 | TOWN                     | OF                             | A               | ASHFORD            | FOND DU LAC                    | Check if Amended                                    |   |
|------------------------|-------------|--------------------------|-----------------|---------------------|--------------------------|--------------------------------|-----------------|--------------------|--------------------------------|---|---|
|                        |             |                          |                 |                     | Town- Village            | -City                          | Munio           | cipality           | County                         | -   |   |
| SEC.                   |             |                          |                 |                     | Descrip                  | Col 1<br>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     |                          |                                |                 |                    |                                | -\$46.55  | 1 |
| _                      | 2. Pc       | ortion of County Ta      | ax Levied       | Over Entire Municip | ality                    |                                |                 |                    |                                | \$999,260.04  | 1 |
| 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)                     |                                |                 |                    |                                | \$999,213.49  | В |
|                        |             | Special District<br>Code | Acct<br>No      |                     | Special<br>District Name |                                |                 | ol 1a<br>rty Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges        |   |
| C.                     | 1           |                          |                 |                     |                          |                                |                 |                    |                                |   | 1 |
|                        | 2           |                          |                 |                     |                          |                                |                 |                    |                                |   | 1 |
| ES                     | 3           |                          |                 |                     |                          |                                |                 |                    |                                |   | 1 |
| ξ                      | 4           |                          |                 |                     |                          |                                |                 |                    |                                |   |   |
| E                      | 5           |                          |                 |                     |                          |                                |                 |                    |                                |   | 1 |
| 蓝                      | 6           |                          |                 |                     |                          |                                |                 |                    |                                |   | 1 |
| DIS.                   | 7           |                          |                 |                     |                          |                                |                 |                    |                                |   | 1 |
| SPECIAL DISTRICT TAXES | 8           |                          |                 |                     |                          |                                |                 |                    |                                |   | 1 |
| ᄗ                      | 9           |                          |                 |                     |                          |                                |                 |                    |                                |   | 1 |
| S                      | 10          |                          |                 |                     |                          |                                |                 |                    |                                |   | 1 |
|                        | 11          |                          |                 |                     |                          |                                |                 |                    |                                |   | ] |
|                        | 12.         | TOTAL SPECIAL            | DISTRIC         | T TAXES (sum of 0   | C1 through C11           | )                              |                 | \$0.00             | \$0.00                         | \$0.00  | c |
| D.                     | 1. O        | Other Special Pur        | rpose Dis       | strict Taxes (Shov  | v Detail on pag          | ge 4, enter total he           | re)             |                    |                                | \$0.00  | 1 |
| _                      | 2. T        | otal Tax Increme         | ent (exc        | ept county enviror  | nmental remed            | liation tax increme            | nt)             |                    |                                | \$0.00  | 1 |
|                        |             | County Environme         | •               | <u> </u>            |                          |                                | ,               |                    |                                | \$0.00  | - |
| 98<br>22               |             | Other State Spec         |                 |                     |                          |                                |                 |                    |                                | \$0.00  |   |
| LLAGE,<br>TAXES        |             | County Special C         |                 |                     |                          |                                |                 |                    |                                | \$0.00  |   |
| 4₹                     |             | II Other Town, V         |                 | •                   |                          |                                |                 |                    |                                | \$322,050.69  | ] |
| ><br>Ž                 | <b>7.</b> S | Surplus Funds Ap         | oplied <b>C</b> | AUTION: Do not n    | nake an entry            | on this line unles             | ss Line D6 (abo | ve) is Zero.       |                                | < \$0.00  | > |
| N<br>O<br>V            | 8. TO       | TAL TOWN, VILL           | AGE OR          | CITY TAXES (sum     | of D1 through D          | 7; NOT TOTAL for p             | page one)       |                    |                                | \$322,050.69  | ם |
| Clerk                  | ζ           |                          |                 |                     |                          | Date                           |                 | REMARKS            |                                |   | โ |
|                        |             |                          |                 |                     |                          |                                |                 | INCINIAINING       |                                |   |   |
| Wor                    | k Phor      | ne                       |                 |                     | Home Phone               |                                |                 |                    |                                |   |   |
| (                      |             | )                        |                 |                     | ( )                      |                                |                 |                    |                                |   |   |
| E-m                    | nail Ad     | ddress                   |                 |                     | Fax Number               |                                |                 |                    |                                |   |   |
|                        |             |                          |                 |                     | 1 (                      |                                |                 |                    |                                |   |   |

| 20                                  | )18   | 20  | 004              | 0545                                       | FOR           | TOW                         |                           |   | FORD                 | FOND DU       | LAC                                   |     |
|-------------------------------------|-------|---|------------------|--|---------------|-----------------------------|---------------------------|---|----------------------|---------------|---------------------------------------|-----|
| YE                                  | AR    | CO  | MUN              | ACCT NO                                    |               | Town - Villag               | e - City                  | Municip   | ality                | County        |                                       |     |
| SEC.                                |       | School District Codes                             | Acct<br>No       |  |               | SCHOOL                      | Col 1<br>. DISTRICT NAME  | S   |                      | AMOUNTS       | ol. 2<br>APPORTIONED<br>JURISDICTIONS |     |
|                                     | 1     | 143171  | 0102             | SCH D OF LOMIRA                            | ١             |                             |                           |   |                      |               | \$72,978.84                           |     |
| E.                                  | 2     | 200910  | 0123             | SCH D OF CAMPB                             | ELLSPORT      | Γ                           |                           |   |                      |               | \$1,610,194.98                        |     |
|                                     | 3     | 662800  | 0398             | SCH D OF KEWAS                             | KUM           |                             |                           |   |                      |               | \$2,898.04                            |     |
| လှ                                  | 4     |   |                  |  |               |                             |                           |   |                      |               | <del>\$2,000.01</del>                 |     |
| 20                                  | 5     |   |                  |  |               |                             |                           |   |                      |               |                                       |     |
| ELEMENTARY AND<br>SECONDARY SCHOOLS | 6     |   |                  |  |               |                             |                           |   |                      |               |                                       |     |
| A A                                 | 7     |   |                  |  |               |                             |                           |   |                      |               |                                       |     |
| AR, A                               | 8     |   |                  |  |               |                             |                           |   |                      |               |                                       |     |
| M G                                 | 9     |   |                  |  |               |                             |                           |   |                      |               |                                       |     |
| 임监                                  | 10    |   |                  |  |               |                             |                           |   |                      |               |                                       |     |
| SE                                  | 11    |   |                  |  |               |                             |                           |   |                      |               |                                       |     |
|                                     | 12    | TOTAL ELEMENTARY AN                               |                  |  |               |                             |                           |   |                      |               | \$1,686,071.86 E                      | Ξ   |
| F. <sub>(2)</sub>                   | 1.    | 1000  | 0009             | MORAINE PARK T                             | ECHNICAL      | COLLEGE FI                  | DLC                       |   |                      |               | \$103,674.66                          |     |
| EG.                                 | 2.    |   |                  |  |               |                             |                           |   |                      |               |                                       |     |
| F. TECH. J                          | 3.    | TOTAL TECHNICAL CO                                | LI EGE TAXE      | S (sum of F1 through                       | nh F3\        |                             |                           |   |                      |               | \$103,674.66 F                        | =   |
|                                     | 4.    | AL GENERAL PROPERTY TA                            |                  | •  | <u> </u>      | ty Special Dist             | ict Local School a        | and Technical Colle   | ana Tayas)           |               | \$3,111,010.70                        |     |
| G.                                  | 1017  | Summary of General                                | al Property Ta   | axes, State Tax Credi                      | its Applied   | , and Net Genera            | I Property Taxes to       | be Collected  | ege rakes)           | (G7) DEPA     | RTMENT OF                             |     |
|                                     |       | PLEASE COMPI                                      | LETE ALL C       | OLUMNS                                     |               | Col 1                       | Col 2                     | С   | ol 3                 |               | USE ONLY                              |     |
|                                     |       |   |                  |  | Re            | eal Estate Roll             | Personal Property         | Roll Total (Co  | l 1 Plus Col 2)      |               |                                       |     |
| G1                                  | Gen   | eral Property Taxes From                          | Computerize      | d Summary                                  |               | 3,100,687.54                | 10,32                     | 2.76  | 3,111,010.30         | SUBTRACT LIN  | E G FROM LINE                         |     |
| G2                                  | Scho  | ool Levy Tax Credit Applied                       | d (subtract)     |  |               | 307,281.01                  | 1,02                      | 2.18  | 308,303.19           | G-1. RECORD ( | ON LINE G-6.                          |     |
| G3                                  |       | ery and Gaming Credit App                         |                  | ct)  |               | 92,982.40                   |                           | 0.00  |                      | (G-1)         | \$3,111,010.30                        |     |
| G4                                  |       | Dollar Credit Applied (sub                        |                  |  |               | 53,316.39                   |                           | 0.00  | 53,316.39            |               | \$3,111,010.70                        |     |
| G5                                  |       | General Property Taxes To                         |                  |  |               | 2,647,107.74                | 9,30                      | 0.58  | 2,656,408.32         | (0)           |                                       | ~~  |
| G6                                  | UNI   | DERRUN / OVERRUN (inc<br>REPORT DE                |                  |  |               | Col 1                       | N.A                       | -i  |                      |               | -\$0.40                               | G6  |
| H.                                  |       | KEPOKI DE   | TAIL ON PA       | NGE - 3                                    | Fo            | r Municipality              | Col 2 Enterprise/ Uti     | cipality Acting as A  | Agent For<br>3 Other |               |                                       |     |
|                                     | SPEC  | CIAL ASSESSMENTS AND C                            | HARGES           |  | 1.0           | 0.00                        | 4,88                      | •   | 0.00                 |               | \$4,886.00                            | Н   |
| J.                                  | OMI   | TTED PROPERTY TAXES (N                            | let taxes levie  | ed on property omit                        | ted from ta   | axation in previo           | ous years)                | 1   |                      |               | \$0.00                                | J   |
| K.                                  | S. 70 | 0.43 CORRECTIONS (Net tax                         | ces due or re    | funded - use bracke                        | ets <> to c   | denote minus ar             | nount)                    |   |                      |               | \$0.00                                | K   |
| М.                                  |       | (a)   |                  | (b)  | (c)           |                             | (d)                       | (e)   | (f)                  |               |                                       | N/I |
| IVI.                                | P.F.  |   | -                | ¢ = \$ + _                                 |               | -                           |                           | 0.00 Reg.Acs.@2   | 0¢=\$ 0.00           |               | \$0.00                                | M   |
| N.                                  | MFL   | (a) (Acres)<br>. TAX <u>0.00</u> Open @\$ .74 =\$ | . ,              | ) (Acres)<br><u>27.95</u> Closed @\$ 1.75= | . ,           | (e) (Acres)<br>+ 0.00 Open@ | ②\$ 2.04= <u>0.00</u> + _ | (Acres)<br><u>94.63</u> Closed @\$ 10<br>Acres)<br><u>.00</u> Closed @ \$7.87 | (j)                  | +             | \$1,189.14                            | N   |
| <u>N</u> 0                          | 1. C0 | OAL (Sec.70.42) Numb                              | er of Tons=(a) _ | 0.00 @5¢r                                  | er Ton + Nu   | mber of Tons=(b)            | 0.00 @76                  | per Ton   |                      |               | \$0.00                                |     |
| OCCUPATION<br>TAXES <b>O</b>        |       | ETROLEUM REFINERIES                               | ` ′              |  | Number of     |                             | 0.00 @5¢ per Ton          |   |                      |               | \$0.00                                |     |
| J.S.                                |       | ON ORE CONCENTRATE                                |                  | ,  | Number of T   | •                           | 0.00 @5¢ per Ton          |   |                      | -             | \$0.00                                |     |
| AXS                                 | 5. 11 | ON ONE CONCENTRATE                                | -0 (000. 70.5    | 10)  | TAUTHOUT OF I | -(α)                        | 0.00 @0¢ per 1011         |   |                      | -             | *                                     |     |
| 0 F                                 | A C.  | GREGATE AMOUNT OF 1                               | TAVEC /Tata      | Lof Coations C. C.C.                       |               | M N and Cost                | on 0)                     |   |                      |               | \$3,117,085.44                        | _   |
| T.                                  | AG    | GREGATE AMOUNT OF                                 | ANES (10ta       | i di Sections G, G-6                       | ), ⊓, J, K,   | ivi, iv, and Sect           | UII U)                    |   |                      |               | ψ3,117,303. <del>1</del> 4            | T   |

 2018
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 004
 0545
 FOR
 TOWN
 OF
 ASHFORD
 FOND DU LAC

 YEAR
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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                     |  |
| ≥           | 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        |          |   |                      |                            |                  |                            |  |
| ∣≝          |          |   |                      |                            |                  |                            |  |
| SPECIAL     |          |   |                      |                            |                  |                            |  |
| S           | -        |   |                      |                            |                  |                            |  |
|             |          |   |                      |                            |                  |                            |  |
|             |          |   |                      |                            |                  |                            |  |
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|             |          |   |                      |                            |                  |                            |  |
|             |          |   |                      |                            |                  |                            |  |
|             | 01       | Weeds, Tree Planting, Removal                                   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |  |
|             | 02       | Snow Removal, Plowing   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |  |
| S           | 03       | Refuse And Garbage Collection                                   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |  |
| CHARGES     | 04       | Grading, Gravel, Culvert, Fencing                               | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |  |
| A A         | 05       | Fencing   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |  |
| <u>デ</u>    | 06<br>07 | Fire Calls  | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |  |
|             | 07       | Recycling Delinquent Utility Charges                            | \$0.00<br>\$0.00     | \$0.00<br>\$0.00           | \$0.00<br>\$0.00 | \$0.00<br>\$0.00           |  |
| ∣₹          | 08       | Powts   | \$0.00               | \$4,886.00                 | \$0.00           | \$4,886.00                 |  |
| ျ           | 03       | TOWIS   | Ψ0.00                | ψ4,000.00                  | ψ0.00            | Ψ4,000.00                  |  |
| SPECIAL     |          |   |                      |                            |                  |                            |  |
| 0,          |          |   |                      |                            |                  |                            |  |
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|             | $\vdash$ |   |                      |                            |                  |                            |  |
|             | $\vdash$ |   |                      |                            |                  |                            |  |
|             |          |   |                      |                            |                  |                            |  |

TOTALS (Also enter on line H on page 2)

\$0.00 \$4,886.00 \$0.00 \$4,886.00

| 2018 | 20 | 004 | 0545    | FOR | TOWN                  | OF | ASHFORD      | FOND DU LAC |  |
|------|----|-----|---------|-----|-----------------------|----|--------------|-------------|--|
| YFAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County      |  |

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

| 20 | 006 | 0546    |
|----|-----|---------|
| CO | MUN | ACCT NO |

|                           |                       |                          |             | FOR                                   | TOWN                     | OF                             | ,               | AUBURN             | FOND DU LAC                    | Check if Amend                                     | led  |  |  |  |
|---------------------------|-----------------------|--------------------------|-------------|---------------------------------------|--------------------------|--------------------------------|-----------------|--------------------|--------------------------------|--|------|--|--|--|
|                           |                       |                          |             | _                                     | Town- Village            | -City                          | Munio           | cipality           | County                         | -  |      |  |  |  |
| SEC                       |                       |                          |             |                                       | Descript                 | Col 1<br>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  | 00 A |  |  |  |
| В.                        | 1. P                  | ortion of State Spe      | cial Charg  | ges Upon County                       |                          |                                |                 |                    |                                | -\$69.3  | _    |  |  |  |
|                           | 2. P                  | ortion of County Ta      | ax Levied ( | Over Entire Municip                   | ality                    |                                |                 |                    |                                | \$1,488,572  |      |  |  |  |
| N<br>ES                   | 3. S                  | special Purpose Co       | unty Taxes  | s                                     |                          |                                |                 |                    |                                | \$0.0  | 00   |  |  |  |
| COUNTY                    | 4. T                  | OTAL COUNTY TA           | AXES (sur   | m of B-1 through I                    | 3-3)                     |                                |                 |                    |                                | \$1,488,503.4                                      | 17 B |  |  |  |
|                           |                       | Special District<br>Code | Acct<br>No  |                                       | Special<br>District Name | 1                              |                 | ol 1a<br>rty Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges       |      |  |  |  |
| C.                        | 1                     |                          |             |                                       |                          |                                |                 |                    |                                |  |      |  |  |  |
|                           | 2                     |                          |             |                                       |                          |                                |                 |                    |                                |  |      |  |  |  |
| ES                        | 3                     |                          |             |                                       |                          |                                |                 |                    |                                |  |      |  |  |  |
| Ϋ́                        | 4                     |                          |             |                                       |                          |                                |                 |                    |                                |  |      |  |  |  |
| E                         | 5                     |                          |             |                                       |                          |                                |                 |                    |                                |  |      |  |  |  |
| TR.                       | 6                     |                          |             |                                       |                          |                                |                 |                    |                                |  |      |  |  |  |
| DIS                       | 7                     |                          |             |                                       |                          |                                |                 |                    |                                |  |      |  |  |  |
| SPECIAL DISTRICT TAXES    | 8                     |                          |             |                                       |                          |                                |                 |                    |                                |  |      |  |  |  |
| 낊                         | 9                     |                          |             |                                       |                          |                                |                 |                    |                                |  |      |  |  |  |
| S                         | 10                    |                          |             |                                       |                          |                                |                 |                    |                                |  |      |  |  |  |
|                           | 11                    |                          |             |                                       |                          |                                |                 |                    |                                |  |      |  |  |  |
|                           | 12.                   | TOTAL SPECIAL            | DISTRIC     | T TAXES (sum of (                     | C1 through C11)          | )                              |                 | \$0.00             | \$0.00                         | \$0.0  | 0 c  |  |  |  |
| D.                        | 1. C                  | Other Special Pur        | rpose Dis   | strict Taxes (Show                    | v Detail on pag          | ge 4, enter total he           | ere)            |                    |                                | \$0.0  |      |  |  |  |
|                           |                       |                          |             |                                       |                          | liation tax increme            |                 |                    |                                | \$0.0  | 00   |  |  |  |
| OR CITY                   |                       | County Environme         |             | · · · · · · · · · · · · · · · · · · · |                          |                                | ,               |                    |                                | \$0.0  |      |  |  |  |
| S<br>R                    |                       | Other State Spec         |             |                                       |                          |                                |                 |                    |                                | \$0.0  | 00   |  |  |  |
| GE,<br>(ES                | 5. (                  | County Special C         | harges      |                                       |                          |                                |                 |                    |                                | \$0.0  | 00   |  |  |  |
| <b>₹</b>                  | 6. A                  | All Other Town, V        | /illage, or | City Taxes                            |                          |                                |                 |                    |                                | \$388,040.0  |      |  |  |  |
| ⋝<br>z                    | <b>7.</b> 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,<br>TAXES   | 8. TC                 | OTAL TOWN, VILL          |             | \$388,040.0                           | D                        |                                |                 |                    |                                |  |      |  |  |  |
| Cler                      | k                     |                          |             |                                       |                          | Date                           |                 | REMARKS            |                                |  |      |  |  |  |
|                           |                       |                          |             |                                       |                          |                                |                 |                    |                                |  |      |  |  |  |
| Wo                        | Work Phone Home Phone |                          |             |                                       |                          |                                |                 |                    |                                |  |      |  |  |  |
| (                         |                       | )                        |             |                                       | ( )                      |                                |                 |                    |                                |  |      |  |  |  |
| E-mail Address Fax Number |                       |                          |             |                                       |                          |                                |                 |                    |                                |  |      |  |  |  |
|                           |                       |                          |             |                                       |                          |                                |                 |                    |                                |  |      |  |  |  |

|                                     | )18                                    | 20  | 006            | 0546                                      | FOR                      | TOW                            |                            | AUBURN                                     | FOND DU LAC                               |              |
|-------------------------------------|--|---|----------------|---|--------------------------|--------------------------------|----------------------------|--|---|--------------|
| YE                                  | AR                                     | CO  | MUN A          | ACCT NO                                   |                          | Town - Villag                  | ge - City                  | Municipality                               | County                                    |              |
| SEC.                                |  | School District Codes                             | Acct<br>No     |   |                          | SCHOOL                         | Col 1<br>_ DISTRICT NAMES  |  | Col. 2<br>AMOUNTS APPO<br>BY TAXING JURIS |              |
|                                     | 1                                      | 200910  | 0123           | SCH D OF CAMPI                            | BELLSPO                  | RT                             |                            |  | \$1,48                                    | 80,836.11    |
| E.                                  | 2                                      | 662800  | 0398           | SCH D OF KEWA                             | SKUM                     |                                |                            |  |   | 52,486.65    |
|                                     | 3                                      |   |                |   |                          |                                |                            |  |   | ,            |
| LS                                  | 4                                      |   |                |   |                          |                                |                            |  |   |              |
| ELEMENTARY AND<br>SECONDARY SCHOOLS | 5                                      |   |                |   |                          |                                |                            |  |   |              |
| \<br>Y<br>Y<br>Y                    | 6                                      |   |                |   |                          |                                |                            |  |   |              |
| AR<br>Y S                           | 7                                      |   |                |   |                          |                                |                            |  |   |              |
| A. A.                               | 8                                      |   |                |   |                          |                                |                            |  |   |              |
| E G                                 | 9                                      |   |                |   |                          |                                |                            |  |   |              |
| 임监                                  | 10                                     |   |                |   |                          |                                |                            |  |   |              |
| SE                                  | 11                                     |   |                |   |                          |                                |                            |  |   |              |
|                                     | 12                                     | TOTAL ELEMENTARY AND                              |                |   | -                        |                                |                            |  |   | 333,322.76 E |
| <b>F.</b>                           | 1.                                     | 1000  | 0009           | MORAINE PARK                              | TECHNIC                  | AL COLLEGE FI                  | DLC                        |  | \$1                                       | 154,431.29   |
| EG.F.                               | 2.                                     |   |                |   |                          |                                |                            |  |   |              |
| TECH. J                             | 3.                                     | TOTAL TECHNICAL CO                                | <u>¢</u> 1     | 54,431.29 F                               |                          |                                |                            |  |   |              |
|                                     |  | AL GENERAL PROPERTY TA                            |                | `   |                          | unty Special Dist              | rict Local School and T    | echnical College Tayes)                    |   | 64,297.52 G  |
| G.                                  | 1017                                   |   |                |   |                          |                                | al Property Taxes to be Co |  | (G7) DEPARTM                              | •            |
|                                     |  | PLEASE COMPL                                      | ETE ALL C      | OLUMNS                                    |                          | Col 1                          | Col 2                      | Col 3                                      | RÉVENUE USE                               |              |
|                                     |  | . ==. 10= 00                                      |                |   |                          | Real Estate Roll               | Personal Property Roll     | Total (Col 1 Plus Col 2)                   |   |              |
| G1                                  | Gen                                    | eral Property Taxes From (                        | Computerized   | d Summary                                 |                          | 4,358,316.43                   | 5,981.24                   | 4,364,297.67                               | SUBTRACT LINE G F                         | ROM LINE     |
| G2                                  | Scho                                   | ool Levy Tax Credit Applied                       | d (subtract)   |   |                          | 431,007.19                     | 582.96                     |  | G-1. RECORD ON LIN                        | NE G-6.      |
| G3                                  |  | ery and Gaming Credit App                         |                | ot)                                       |                          | 125,104.51                     | 0.00                       | 125,104.51                                 | (G-1) <b>\$4,3</b>                        | 364,297.67   |
| G4                                  |  | Dollar Credit Applied (sub                        |                |   |                          | 71,727.77                      | 0.00                       | 71,727.77                                  | (G) <b>\$4</b> 3                          | 364,297.52   |
| G5                                  |  | General Property Taxes To                         |                |   |                          | 3,730,476.96                   | 5,398.28                   | 3,735,875.24                               | (O) <u> </u>                              |              |
| G6                                  | UNI                                    | DERRUN / OVERRUN (inc<br>REPORT DE                |                |   |                          | Col 1                          | NA                         | :t.  |   | \$0.15 G     |
| H.                                  |  | KEFORT DE   | TAIL ON FA     | IGE - 3                                   |                          | For Municipality               | Col 2 Enterprise/ Utility  | ity Acting as Agent For<br>Col 3 Other     |   |              |
|                                     | SPEC                                   | CIAL ASSESSMENTS AND C                            | HARGES         |   |                          | 0.00                           | 7,857.64                   | 0.00                                       |   | \$7,857.64 H |
| J.                                  | OMI                                    | TTED PROPERTY TAXES (N                            | et taxes levie | ed on property omi                        | itted from               | n taxation in previo           | ous years)                 |  |   | \$0.00       |
| K.                                  | S. 70                                  | 0.43 CORRECTIONS (Net tax                         | es due or ref  | funded - use brack                        | kets <> to               | o denote minus ar              | mount)                     |  |   | \$0.00       |
| М.                                  |  | (a)   |                | (b)                                       | (c)                      |                                | (d) (e)                    | (f)  |   | \$0.00       |
| IVI.                                | P.F.                                   |   | Reg. Acs. @ 10 |   | 0.00                     | 0Reg. Acs. @ 2.52              |                            | DReg.Acs.@20¢=\$ 0.00 =                    |   | \$0.00       |
| N.                                  | MFL                                    | (a) (Acres)<br>. TAX <u>0.00</u> Open @\$ .74 =\$ |                | ) (Acres)<br><u>67.36</u> Closed @\$ 1.75 | (d)<br>5=\$ <u>467.8</u> | (e) (Acres)<br>88 + 0.00 Open@ | (i) (Acres)                | 00 Closed @\$ 10.20= <u>\$ 1071.00</u> (j) | +   | \$1,538.88   |
| Z a                                 |  |   |                | 0.00                                      |                          |                                |                            | _ Closed @ \$7.87=\$ =                     |   | \$0.00       |
| )은 <b>O</b>                         | 1. COAL (Sec.70.42) Number of Tons=(a) |   |                |   |                          |                                |                            |  |   |              |
| S S                                 |  | ETROLEUM REFINERIES                               | •              | ,   | Number                   | of Tons =(a)                   | 0.00 @5¢ per Ton           |  |   | \$0.00       |
| <br> <br> <br> <br> <br> <br>       | 3. IR                                  | ON ORE CONCENTRATE                                | S (Sec. 70.4   | -0)                                       | Number                   | of Tons =(a)                   | 0.00 @5¢ per Ton           |  |   | \$0.00       |
| OCCUPATION<br>TAXES <b>O</b>        |  |   |                |   |                          |                                |                            |  |   |              |
| T.                                  | AG                                     | GREGATE AMOUNT OF T                               | AXES (Total    | of Sections G, G                          | -6, H, J, I              | K, M, N, and Sect              | ion 0)                     |  | \$4,5                                     | 373,694.19   |
|                                     | _                                      | · · · · · · · · · · · · · · · · · · ·             |                | ·   |                          |                                |                            | · · · · · · · · · · · · · · · · · · ·      |   |              |

 2018
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 006
 0546
 FOR
 TOWN
 OF
 AUBURN
 FOND DU LAC

 YEAR
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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                     |
| ≥           | 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        |          |   |                      |                            |                  |                            |
| ₹           |          |   |                      |                            |                  |                            |
| SPECIAL     |          |   |                      |                            |                  |                            |
| S           | -        |   |                      |                            |                  |                            |
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|             |          |   |                      |                            |                  |                            |
|             | 01       | Weeds, Tree Planting, Removal                                   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
|             | 02       | Snow Removal, Plowing   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| S           | 03       | Refuse And Garbage Collection                                   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| CHARGES     | 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       | Fire Calls  | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| 0           | 07       | Recycling   | \$0.00<br>\$0.00     | \$0.00                     | \$0.00           | \$0.00                     |
| ∣₹          | 08       | Delinquent Utility Charges Powts                                | \$0.00               | \$0.00<br>\$7,217.00       | \$0.00<br>\$0.00 | \$0.00<br>\$7,217.00       |
| SPECIAL     | 10       | Ag Use Conversion Fee   | \$0.00               | \$640.64                   | \$0.00           | \$640.64                   |
| ٦           |          | Ag 030 0011/013i0111 00   | φυ.σο                | ψ040.04                    | ψ0.00            | φ0+0.0+                    |
| 0)          |          |   |                      |                            |                  |                            |
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TOTALS (Also enter on line H on page 2)

\$0.00 \$7,857.64 \$0.00 \$7,857.64

| 2018 | 20 | 006 | 0546    | FOR | TOWN                  | OF | AUBURN       | FOND DU LAC |  |
|------|----|-----|---------|-----|-----------------------|----|--------------|-------------|--|
| YFAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County      |  |

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

| 20 | 008 | 0547    |
|----|-----|---------|
| CO | MUN | ACCT NO |

|                         |   |                          |             | FOR                 | TOWN                     | OF                              |               | BYRON             | FOND DU LAC                    | Check if Amende                                     | ∍d      |
|-------------------------|---|--------------------------|-------------|---------------------|--------------------------|---------------------------------|---------------|-------------------|--------------------------------|---|---------|
|                         |   |                          |             |                     | Town- Village            | e -City                         | Munio         | cipality          | County                         | -   |         |
| SEC                     |   |                          |             |                     | Descrip                  | Col 1<br>otion of Tax by Taxing | g Jurisiction |                   |                                | Col 2.  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |         |
| Α                       | 1. AC   | GGREGATE AMO             | UNT OF S    | STATE TAXES         |                          |                                 |               |                   |                                | \$0.0   | 0 A     |
| В.                      | 1. Pc   | ortion of State Spe      | cial Charg  | es Upon County      |                          |                                 |               |                   |                                | -\$44.2   | _       |
|                         | 2. Pc   | ortion of County Ta      | ax Levied ( | Over Entire Municip | ality                    |                                 |               |                   |                                | \$950,645.3   | 8       |
| ES                      | 3. Sp   | ecial Purpose Co         | unty Taxe:  | S                   |                          |                                 |               |                   |                                | \$0.0   | 0       |
| COUNTY                  | 4. TC   | TAL COUNTY TA            | AXES (sui   | n of B-1 through B  | 3-3)                     |                                 |               |                   |                                | \$950,601.1   | 0 в     |
| <u> </u>                |   | Special District<br>Code | Acct<br>No  |                     | Special<br>District Name | )                               |               | ol 1a<br>ty Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges        |         |
| C.                      | 1   |                          |             |                     |                          |                                 |               |                   |                                |   |         |
|                         | 2   |                          |             |                     |                          |                                 |               |                   |                                |   |         |
| ES                      | 3   |                          |             |                     |                          |                                 |               |                   |                                |   |         |
| Ž                       | 4   |                          |             |                     |                          |                                 |               |                   |                                |   |         |
| 5                       | 5   |                          |             |                     |                          |                                 |               |                   |                                |   |         |
| SPECIAL DISTRICT TAXES  | 6   |                          |             |                     |                          |                                 |               |                   |                                |   |         |
| DIS                     | 7   |                          |             |                     |                          |                                 |               |                   |                                |   |         |
| ¥                       | 8   |                          |             |                     |                          |                                 |               |                   |                                |   |         |
| EC                      | 9   |                          |             |                     |                          |                                 |               |                   |                                |   |         |
| S                       | 10  |                          |             |                     |                          |                                 |               |                   |                                |   |         |
|                         | 11  |                          |             |                     |                          |                                 |               |                   |                                |   |         |
|                         | 12.   | TOTAL SPECIAL            | DISTRIC     | T TAXES (sum of C   | C1 through C11           | )                               |               | \$0.00            | \$0.00                         | \$0.0   | 可 c     |
| D.                      | 1. O  | ther Special Pur         | pose Dis    | trict Taxes (Show   | v Detail on pag          | ge 4, enter total hei           | re)           |                   |                                | \$0.0   |         |
|                         |   | <u> </u>                 | -           | <u> </u>            |                          | diation tax incremer            | <u> </u>      |                   |                                | \$0.0   | <u></u> |
| CII                     |   | ounty Environme          |             |                     |                          |                                 | ,             |                   |                                | \$0.0   |         |
| R                       |   | ther State Spec          |             |                     |                          |                                 |               |                   |                                | \$0.0   | 0       |
| GE,<br>XES              |   | ounty Special C          |             |                     |                          |                                 |               |                   |                                | \$0.0   |         |
| ∄₹                      |   | II Other Town, V         |             | •                   |                          |                                 |               |                   |                                | \$347,026.0   |         |
| ><br>Ž                  | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |                          |             |                     |                          |                                 |               |                   |                                | < \$0.00  |         |
| TOWN, VILLAGE,<br>TAXES | 8. TO   | TAL TOWN, VILL           | \$347,026.0 | ੂ<br>ਹ              |                          |                                 |               |                   |                                |   |         |
| Cler                    | k   |                          |             |                     |                          | Date                            |               | REMARKS           |                                |   |         |
|                         | V 15  |                          |             |                     |                          |                                 |               |                   |                                |   |         |
| Wo                      | rk Phor   | ne                       |             |                     | Home Phone               |                                 |               |                   |                                |   |         |
| (                       |   | )                        |             |                     | ( )                      |                                 |               |                   |                                |   |         |
| E-r                     | E-mail Address Fax Number ( )   |                          |             |                     |                          |                                 |               |                   |                                |   |         |

| 20  | )18   | 20   | 800              | 0547                           | FOR                   | TOW                            |                                      | BYRON                         | FOND DU LAC                                 |                       |
|---|---|--|------------------|--------------------------------|-----------------------|--------------------------------|--------------------------------------|-------------------------------|---|-----------------------|
| YE  | AR  | CO I   | MUN A            | CCT NO                         |                       | Town - Villag                  | ge - City                            | Municipality                  | County                                      |                       |
| SEC.  |   | School District Codes  | Acct<br>No       |                                |                       | SCHOOL                         | Col 1<br>_ DISTRICT NAMES            |                               | Col. 2<br>AMOUNTS APPOR<br>BY TAXING JURISD |                       |
|   | 1   | 143171   | 0102             | SCH D OF LOM                   | 1IRA                  |                                |                                      |                               | \$569,                                      | ,271.10               |
| E.  | 2   | 200910   | 0123             | SCH D OF CAM                   | 1PBELLSPC             | ORT                            |                                      |                               |   | ,864.70               |
|   | 3   | 201862   | 0124             | SCH D OF FON                   | ID DU LAC             |                                |                                      |                               |   | ,423.68               |
| S   | 4   | 204025   | 0126             | SCH D OF OAK                   | (FIELD                |                                |                                      |                               |   | ,865.00               |
| 20  | 5   |  |                  |                                |                       |                                |                                      |                               | ψ <del>1</del> 01,                          | ,000.00               |
| ELEMENTARY AND<br>SECONDARY SCHOOLS   | 6   |  |                  |                                |                       |                                |                                      |                               |   |                       |
| AR<br>Y S   | 7   |  |                  |                                |                       |                                |                                      |                               |   |                       |
| A. A.   | 8   |  |                  |                                |                       |                                |                                      |                               |   |                       |
| E G   | 9   |  |                  |                                |                       |                                |                                      |                               |   |                       |
| 임监  | 10  |  |                  |                                |                       |                                |                                      |                               |   |                       |
| SE  | 11  |  |                  |                                |                       |                                |                                      |                               |   |                       |
|   | 12  | TOTAL ELEMENTARY AND   | 1                |                                |                       |                                |                                      |                               | ·   | 7,424.48 E            |
| <b>F.</b>   | 1.  | 1000   | 0009             | MORAINE PARI                   | K TECHNIC             | CAL COLLEGE FI                 | DLC                                  |                               | \$98  | 8,620.22              |
| 는<br>문<br>문   | 2.<br>3.  |  |                  |                                |                       |                                |                                      |                               |   |                       |
| TECH. J   | 4.  | TOTAL TECHNICAL CO   | LEGE TAXE        | S (sum of F1 thro              | ough F3)              |                                |                                      |                               | ¢08   | 3,620.22 F            |
|   |   | AL GENERAL PROPERTY TA   |                  | `                              |                       | unty Special Dist              | rict Local School and T              | echnical College Taxes)       |   | 3,671.80 G            |
| G.  | 1017  |  |                  |                                |                       |                                | al Property Taxes to be C            |                               | (G7) DEPARTMEN                              | *                     |
|   |   | PLEASE COMPL   | ETE ALL C        | OLUMNS                         |                       | Col 1                          | Col 2                                | Col 3                         | RÉVENUE USE C                               |                       |
|   |   |  |                  |                                |                       | Real Estate Roll               | Personal Property Roll               | Total (Col 1 Plus Col 2)      |   |                       |
| G1  | Gen   | eral Property Taxes From C                                     | Computerized     | d Summary                      |                       | 2,892,473.04                   | 21,199.19                            | 2,913,672.23                  | SUBTRACT LINE G FRO                         | OM LINE               |
| G2  | Scho  | ool Levy Tax Credit Applied                                    | l (subtract)     |                                |                       | 289,960.26                     | 2,170.91                             | -                             | G-1. RECORD ON LINE                         | G-6.                  |
| G3  |   | ery and Gaming Credit App                                      |                  | et)                            |                       | 88,930.87                      | 0.00                                 | 88,930.87                     |   | 3,672.23              |
| G4  |   | t Dollar Credit Applied (subt                                  |                  |                                |                       | 55,695.99                      | 0.00                                 | 55,695.99                     | (G) \$2.913                                 | 3,671.80              |
| G5  |   | General Property Taxes To                                      |                  |                                | ,                     | 2,457,885.92                   | 19,028.28                            | 2,476,914.20                  | Ψ2,010                                      |                       |
| G6  | UNI   | DERRUN / OVERRUN (incl<br>REPORT DE                            |                  |                                | )                     | Col 1                          | Musicipal                            | ity Acting as Agent For       |   | \$0.43 G6             |
| H.  |   | KEI OKI DE   | TAIL ON TA       | OL - 3                         | -                     | For Municipality               | Col 2 Enterprise/ Utility            | Col 3 Other                   |   |                       |
|   | SPE   | CIAL ASSESSMENTS AND CI  | HARGES           |                                |                       | 113,968.00                     | 4,851.00                             | 0.00                          | \$118                                       | 8,819.00 H            |
| J.  | ОМІ   | TTED PROPERTY TAXES (No  | et taxes levie   | ed on property or              | mitted fron           | n taxation in previo           | ous years)                           |                               |   | \$0.00 J              |
| K.  | S. 70   | 0.43 CORRECTIONS (Net tax                                      | es due or ref    |                                |                       | o denote minus ar              |                                      |                               |   | \$0.00 K              |
| М.  |   | (a)  |                  | (b)                            | (c)                   |                                | (d) (e)                              | (f)                           |   | \$0.00 M              |
|   | P.F.  |  | teg. Acs. @ 10 ( |                                | +                     | 0 Reg. Acs. @ 2.52             |                                      | 0Reg.Acs.@20¢=\$ 0.00 :       |   | \$0.00 IVI            |
| N.  | MFL   | (a) (Acres)<br>. TAX <u>0.00</u> Open @\$ .74 =\$ <sub>.</sub> |                  | (Acres)<br>23.09 Closed @\$ 1. | .75=\$ <u>215.4</u>   | (e) (Acres)<br>41 + 0.00 Open@ | (i) (Acres)                          | 00 Closed @\$ 10.20=\$ 244.80 | +   | \$460.21 N            |
| <u>N</u> 0  | 2 0 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per 1 |  |                  |                                |                       | Number of Tons=(b)             | 0.00 @7¢ per T                       | -<br>on                       |   | \$0.00                |
| OCCUPATION<br>TAXES <b>O</b>  |   | ETROLEUM REFINERIES  | -                |                                | \$0.00                |                                |                                      |                               |   |                       |
| SE<br>SE  |   | RON ORE CONCENTRATE  | •                |                                |                       | of Tons =(a)<br>of Tons =(a)   | 0.00 @5¢ per Ton<br>0.00 @5¢ per Ton |                               |   | \$0.00                |
| AXI   | 5555555555  |  |                  |                                |                       |                                |                                      |                               | -   | -                     |
| T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) |   |  |                  |                                |                       |                                |                                      |                               | \$3 N33                                     | 2,951.44 <sub>T</sub> |
| T.  | AG  | GREGATE ANIOUNT OF I   |                  | Ψ3,032                         | <sup>2,931.44</sup> T |                                |                                      |                               |   |                       |

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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) | \$1,968.00           | \$0.00                     | \$0.00           | \$1,968.00                 |
| ∣⊡          | 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     | -        |   |                      |                            |                  |                            |
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|             |          |   |                      |                            |                  |                            |
|             |          |   |                      |                            |                  |                            |
|             | 01       | Weeds, Tree Planting, Removal                                   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
|             | 02       | Snow Removal, Plowing   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| S           | 03       | Refuse And Garbage Collection                                   | \$112,000.00         | \$0.00                     | \$0.00           | \$112,000.00               |
| CHARGES     | 04       | Grading, Gravel, Culvert, Fencing                               | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| A A         | 05       | Fencing   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| 天           | 06       | Fire Calls  | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| ١,٠         | 07<br>08 | Recycling   | \$0.00               | \$0.00<br>\$0.00           | \$0.00           | \$0.00                     |
| SPECIAL     | 08       | Delinquent Utility Charges Powts                                | \$0.00<br>\$0.00     | \$4,851.00                 | \$0.00<br>\$0.00 | \$0.00<br>\$4,851.00       |
|             | 03       | TOWIS   | Ψ0.00                | Ψ4,031.00                  | ψ0.00            | Ψ4,031.00                  |
| <u>Ğ</u>    |          |   |                      |                            |                  |                            |
| 0,          |          |   |                      |                            |                  |                            |
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TOTALS (Also enter on line H on page 2)

\$113,968.00 \$4,851.00 \$0.00

\$118,819.00

| 2018 | 20 | 800 | 0547    | FOR | TOWN                  | OF | BYRON        | FOND DU LAC |
|------|----|-----|---------|-----|-----------------------|----|--------------|-------------|
| YFAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County      |

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

 $\begin{array}{c|cccc}
20 & 010 & 0548 \\
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CO & MUN & ACCT NO
\end{array}$ 

|                                  |        |                          |             | FOR                 | TOWN                     | OF                             |                 | CALUMET            | FOND DU LAC                    | Check if Amen                                       | ded             |
|----------------------------------|--------|--------------------------|-------------|---------------------|--------------------------|--------------------------------|-----------------|--------------------|--------------------------------|---|-----------------|
|                                  |        |                          |             |                     | Town- Village            |                                | Munio           | cipality           | County                         |   |                 |
| SEC                              |        |                          |             |                     | Descrip                  | Col 1<br>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      | ecial Char  | ges Upon County     |                          |                                |                 |                    |                                | -\$53.  | 79              |
| _                                | 2. Pc  | ortion of County Ta      | ax Levied   | Over Entire Municip | oality                   |                                |                 |                    |                                | \$1,154,727.  | 00              |
| (ES                              | 3. Sp  | pecial Purpose Co        | unty Taxe   | es                  |                          |                                |                 |                    |                                | \$0.  | 00              |
| TAXES                            | 4. TC  | OTAL COUNTY T            | AXES (su    | ım of B-1 through I | B-3)                     |                                |                 |                    |                                | \$1,154,673.  | 21 B            |
|                                  |        | Special District<br>Code | Acct<br>No  |                     | Special<br>District Name | ,                              |                 | ol 1a<br>rty Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges        |                 |
| C.                               | 1      | 207130                   | 0142        | CALUMET SANIT       | ARY DISTRICT             | #1                             |                 | \$0.00             | \$0.00                         | \$0.  | 00              |
|                                  | 2      | 207170                   | 0524        | JOHNSBURG SAI       | NITARY DISTRI            | СТ                             |                 | \$0.00             | \$0.00                         | \$0.  | 00              |
| ES                               | 3      |                          |             |                     |                          |                                |                 |                    |                                |   |                 |
| ₹                                | 4      |                          |             |                     |                          |                                |                 |                    |                                |   |                 |
| CT                               | 5      |                          |             |                     |                          |                                |                 |                    |                                |   |                 |
| ĭTRI                             | 6      |                          |             |                     |                          |                                |                 |                    |                                |   |                 |
| Ĕ                                | 7      |                          |             |                     |                          |                                |                 |                    |                                |   |                 |
| SPECIAL DISTRICT TAXES           | 8      |                          |             |                     |                          |                                |                 |                    |                                |   |                 |
| PE                               | 9      |                          |             |                     |                          |                                |                 |                    |                                |   |                 |
| တ                                | 10     |                          |             |                     |                          |                                |                 |                    |                                |   |                 |
|                                  | 11     |                          |             |                     |                          |                                |                 |                    |                                |   |                 |
|                                  | 12.    | TOTAL SPECIAL            | . DISTRIC   | CT TAXES (sum of    | C1 through C11           | )                              |                 | \$0.00             | \$0.00                         | \$0.  | <sup>00</sup> c |
| D.                               | 1. O   | ther Special Pu          | rpose Di    | strict Taxes (Sho   | и Detail on pag          | ge 4, enter total he           | ere)            |                    |                                | \$0.  | 00              |
| <b>-</b>                         | 2. To  | otal Tax Increme         | ent (exc    | ept county enviro   | nmental remed            | liation tax increme            | ent)            |                    |                                | \$0.  | 00              |
| OK CI                            |        | ounty Environm           |             |                     |                          |                                |                 |                    |                                | \$0.  |                 |
|                                  |        | Other State Spec         |             | ges                 |                          |                                |                 |                    |                                | \$0.  |                 |
| LAGE,<br>TAXES                   |        | County Special C         |             |                     |                          |                                |                 |                    |                                | \$0.  |                 |
| = '                              |        | II Other Town, V         |             |                     |                          |                                |                 |                    |                                | \$331,175.  |                 |
| ><br>N<br>O<br>N<br>O            | 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.       |                                | \$0.0   | -               |
| ō<br>O                           | 8. TO  | TAL TOWN, VILL           | \$331,175.0 | <u>~</u>            |                          |                                |                 |                    |                                |   |                 |
| Clerl                            | <      |                          |             |                     |                          | Date                           |                 | REMARKS            |                                |   |                 |
| Woı                              | k Phor | ne                       |             |                     | Home Phone               | <u> </u>                       |                 |                    |                                |   |                 |
|                                  |        |                          |             |                     |                          |                                |                 |                    |                                |   |                 |
| E-mail Address Fax Number        |        |                          |             |                     | Fax Number               |                                |                 |                    |                                |   |                 |
| L-IIIaii Audiess   Tax (Yulinot) |        |                          |             |                     |                          |                                |                 |                    |                                |   |                 |

|                                     | 018<br>AR  |   | 010<br>MUN      | 0548<br>ACCT NO                             | FOR            | TOW<br>Town - Villag        |                                      | CALUMET<br>Municipality          | FOND DU LAC County                              |  |
|-------------------------------------|--|---|-----------------|---|----------------|-----------------------------|--------------------------------------|----------------------------------|---|--|
| SEC.                                |  | School District Codes                             | Acct<br>No      |   |                | SCHOOL                      | Col 1<br>DISTRICT NAMES              |                                  | Col. 2 AMOUNTS APPORTIONE BY TAXING JURISDICTIO |  |
|                                     | 1  | 083941  | 0051            | SCH D OF NEW H                              | OLSTEIN        |                             |                                      |                                  | \$1,711,355.16                                  | <u>.                                    </u> |
| E.                                  | 2  |   |                 |   |                |                             |                                      |                                  | . , ,   |  |
|                                     | 3  |   |                 |   |                |                             |                                      |                                  |   |  |
| လူ                                  | 4  |   |                 |   |                |                             |                                      |                                  |   |  |
| ELEMENTARY AND<br>SECONDARY SCHOOLS | 5  |   |                 |   |                |                             |                                      |                                  |   |  |
| Ϋ́                                  | 6  |   |                 |   |                |                             |                                      |                                  |   |  |
| A Y<br>S                            | 7  |   |                 |   |                |                             |                                      |                                  |   |  |
| Ę,Ř                                 | 8  |   |                 |   |                |                             |                                      |                                  |   | -  |
| 풀ᅌ                                  | 9  |   |                 |   |                |                             |                                      |                                  |   | -  |
|                                     | 10   |   |                 |   |                |                             |                                      |                                  |   | -  |
| SE(                                 | 11   |   |                 |   |                |                             |                                      |                                  |   |  |
|                                     | 12   | TOTAL ELEMENTARY AN                               | ID SECONDAI     | RY SCHOOL TAXES                             | (sum of E1     | 1 through E11)              |                                      |                                  | \$1,711,355.1                                   | 6 E  |
| <b>F.</b> <sub>ω</sub>              | 1.   | 1000  | 0009            | MORAINE PARK T                              | ECHNICAL       | . COLLEGE FI                | DLC                                  |                                  | \$119,806.0                                     | 5  |
| H. H.                               | 2.   |   |                 |   |                |                             |                                      |                                  |   |  |
| TECH. J                             | 3.   |   |                 | (   | . 50           |                             |                                      |                                  |   | _   _  |
| . 8                                 | 4.   | TOTAL TECHNICAL CO                                |                 | •   | <u> </u>       |                             | <del> </del>                         |                                  | \$119,806.0<br>\$3,317,009.4                    |  |
| G.                                  | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)  Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected (G7) DE |   |                 |   |                |                             |                                      |                                  |   |  |
|                                     |  |   |                 |   | піз Арріїси    | Col 1                       | Col 2                                | Col 3                            | (G7) DEPARTMENT OF REVENUE USE ONLY             |  |
|                                     |  | PLEASE COMP                                       | LETE ALL C      | COLUMNS                                     | Re             |                             | Personal Property Rol                |                                  |   |  |
| G1                                  |  | eral Property Taxes From                          |                 | ed Summary                                  |                | 3,308,445.74                | 8,563.36                             |                                  | SUBTRACT LINE G FROM LINI                       | Ξ  |
| G2                                  |  | ool Levy Tax Credit Applie                        |                 |   |                | 319,908.05                  | 828.01                               | ·                                | G-1. RECORD ON LINE G-6.                        |  |
| G3                                  |  | ery and Gaming Credit App                         |                 | ect)  |                | 71,200.89                   | 154.37                               | 1 1,000                          |   | 0  |
| G4                                  |  | t Dollar Credit Applied (sub                      |                 |   |                | 52,755.71                   | 0.00                                 | 02,700.7                         | -\(\alpha\)                                     | 2  |
| G5                                  |  | General Property Taxes To                         |                 |   |                | 2,864,581.09                | 7,580.98                             | 2,872,162.07                     | -\$0.3  |  |
| G6                                  | UNI  | DERRUN / OVERRUN (inc                             | ETAIL ON PA     |   |                | Col 1                       | Municipa                             | ality Acting as Agent For        | -\$0.3  | <u>-</u>                                     |
| H.                                  |  | KEI OKI DI  | LIAIL ON I      | NOL - 3                                     | Fo             | r Municipality              | Col 2 Enterprise/ Utility            | Col 3 Other                      |   |  |
|                                     | SPE  | CIAL ASSESSMENTS AND C                            | CHARGES         |   |                | 951.08                      | 2,646.00                             | 25,647.14                        | \$29,244.2                                      | 22 H   |
| J.                                  | OMI  | TTED PROPERTY TAXES (N                            | Net taxes levi  | ied on property omit                        | tted from ta   | axation in previo           | ous years)                           |                                  | \$0.  | <u>00</u> ၂                                  |
| K.                                  | S. 70  | 0.43 CORRECTIONS (Net ta                          | xes due or re   | efunded - use brack                         | ets <> to c    | lenote minus ar             | nount)                               |                                  | \$0.0   | 00 K   |
| М.                                  |  | (a)   |                 | (b)   | (c)            |                             | (d) (e)                              | (†)                              |   | R4   |
| IVI.                                | P.F.   |   | Reg. Acs. @ 10  |   |                | Reg. Acs. @ 2.52            |                                      | 00 Reg.Acs.@20¢=\$ 0.00          | \$0.0   | 00 M   |
| N.                                  | MFL  | (a) (Acres)<br>_ TAX <u>0.00</u> Open @\$ .74 =\$ |                 | c) (Acres)<br><u>353.66</u> Closed @\$ 1.75 |                | (e) (Acres)<br>+ 0.00 Open@ | (i) (Acre                            | 2.83 Closed @\$ 10.20=\$ 1150.87 | * \$1,769.7                                     | <sup>78</sup> N                              |
| OCCUPATION<br>TAXES <b>O</b>        | 1. C   | OAL (Sec.70.42) Numb                              | per of Tons=(a) | 0.00 @5¢                                    | per Ton + Nu   | mber of Tons=(b)            | 0.00 @7¢ per                         | Ton                              | \$0.  | 00   |
| ATI                                 |  | ETROLEUM REFINERIES                               | · •             | \$0.  | 00             |                             |                                      |                                  |   |  |
| J.S.                                |  | RON ORE CONCENTRATI                               | •               | •   | Number of T    | ` '                         | 0.00 @5¢ per Ton<br>0.00 @5¢ per Ton |                                  | \$0.  | 00   |
| A SC                                | J. IN  | CONTRACT  | LO (080. 70.    | <del></del>                                 | radilibel Of I | UIIS =(a)                   | wor per ron                          |                                  | -   | _  |
| 0 <del>-</del>                      |  | ODEOATE AMOUNT OF                                 | TAVEC /T ·      | -l -t 0ti 0 0                               | 0 11 1 17      | M N acid Oc. (              | ( 0)                                 |                                  | \$3,348,023.                                    | <u> </u>                                     |
| T.                                  | AG   | GREGATE AMOUNT OF                                 | IAXES (10ta     | al of Sections G, G-                        | ь, H, J, K,    | ıvı, N, and Sect            | ion U)                               |                                  | <b>\$3,346,023.</b>                             | <u>'</u> T                                   |

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 YEAR
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 Town - Village - City
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### 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                     |
| 8           | 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            | POWTS   | \$0.00               | \$2,646.00                 | \$0.00                | \$2,646.00                 |
| AS          | 08            | WASTEWATER SPECIAL ASSESSMENT                                   | \$0.00               | \$0.00                     | \$6,885.00            | \$6,885.00                 |
| <u>ا</u> ـ  |               |   |                      |                            | , ,                   | . ,                        |
| 😤           |               |   |                      |                            |                       |                            |
| SPECIAL     |               |   |                      |                            |                       |                            |
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|             |               |   |                      |                            |                       |                            |
|             | 01            |   | \$0.00               | \$0.00                     | \$0.00                | \$0.00                     |
|             | 02            | Snow Removal, Plowing   | \$0.00               | \$0.00                     | \$0.00                | \$0.00                     |
|             | 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                     |
| CHARGES     | 05            | Fencing   | \$0.00               | \$0.00                     | \$0.00                | \$0.00                     |
| 一天          | 06<br>07      | Fire Calls Recycling  | \$0.00<br>\$0.00     | \$0.00<br>\$0.00           | \$0.00                | \$0.00<br>\$0.00           |
|             | 08            | Delinquent Utility Charges                                      | \$0.00               | \$0.00                     | \$0.00<br>\$18,762.14 | \$18,762.14                |
| ∣₹          | 09            | Ag Use Conversion951  | \$951.08             | \$0.00                     | \$0.00                | \$951.08                   |
|             |               | 719 000 001110101001  | Ψ001.00              | ψ0.00                      | ψ0.00                 | ψου 1.00                   |
| SPECIAL     |               |   |                      |                            |                       |                            |
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TOTALS (Also enter on line H on page 2)

\$951.08

\$2,646.00

\$25,647.14

\$29,244.22

| 2018 | 20 | 010 | 0548    | FOR | TOWN                  | OF | CALUMET      | FOND DU LAC |
|------|----|-----|---------|-----|-----------------------|----|--------------|-------------|
| YEAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County      |

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

20 012 0549 CO MUN ACCT NO

|                        |         |                          |             | FOR                 | IOWN                     | OF                             |                 | EDEN               | FOND DU LAC                    | Check if Amende                                     | a  |
|------------------------|---------|--------------------------|-------------|---------------------|--------------------------|--------------------------------|-----------------|--------------------|--------------------------------|---|--|
|                        |         |                          |             |                     | Town- Village            | -City                          | Munio           | cipality           | County                         | -   |  |
| SEC                    |         |                          |             |                     | Descript                 | Col 1<br>tion of Tax by Taxing | g Jurisiction   |                    |                                | Col 2.  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |  |
| Α                      | 1. A    | GGREGATE AMO             | UNT OF S    | TATE TAXES          |                          |                                |                 |                    |                                | \$0.00  | $\Box_{A}$                                   |
| В.                     | 1. Po   | ortion of State Spe      | ecial Charg | es Upon County      |                          |                                |                 |                    |                                | -\$31.15  | _  |
| _                      | 2. Po   | ortion of County Ta      | ax Levied ( | Over Entire Municip | ality                    |                                |                 |                    |                                | \$668,621.90  | ,  |
| ES                     | 3. Sp   | pecial Purpose Co        | unty Taxes  | 3                   |                          |                                |                 |                    |                                | \$0.00  | <u> </u>                                     |
| TAXES                  | 4. TO   | OTAL COUNTY T            | AXES (sur   | n of B-1 through E  | 3-3)                     |                                |                 |                    |                                | \$668,590.75  | БВ   |
|                        |         | Special District<br>Code | Acct<br>No  |                     | Special<br>District Name |                                |                 | ol 1a<br>rty Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges        |  |
| C.                     | 1       |                          |             |                     |                          |                                |                 |                    |                                |   | ٦  |
|                        | 2       |                          |             |                     |                          |                                |                 |                    |                                |   |  |
| ES                     | 3       |                          |             |                     |                          |                                |                 |                    |                                |   |  |
| SPECIAL DISTRICT TAXES | 4       |                          |             |                     |                          |                                |                 |                    |                                |   |  |
| 5                      | 5       |                          |             |                     |                          |                                |                 |                    |                                |   |  |
| ΞĒ                     | 6       |                          |             |                     |                          |                                |                 |                    |                                |   |  |
| DIS                    | 7       |                          |             |                     |                          |                                |                 |                    |                                |   |  |
| ₹                      | 8       |                          |             |                     |                          |                                |                 |                    |                                |   |  |
| Ë                      | 9       |                          |             |                     |                          |                                |                 |                    |                                |   |  |
| S                      | 10      |                          |             |                     |                          |                                |                 |                    |                                |   |  |
|                        | 11      |                          |             |                     |                          |                                |                 |                    |                                |   |  |
|                        | 12.     | TOTAL SPECIAL            | DISTRIC     | Γ TAXES (sum of 0   | C1 through C11)          | )                              |                 | \$0.00             | \$0.00                         | \$0.00  | 7 c  |
| D.                     | 1. C    | Other Special Pu         | rpose Dis   | trict Taxes (Show   | v Detail on pag          | ge 4, enter total he           | ere)            |                    |                                | \$0.00  | _ ~  |
|                        | 2. T    | otal Tax Increme         | ent (exce   | ept county enviror  | nmental remed            | liation tax increme            | nt)             |                    |                                | \$0.00  | <u>,                                    </u> |
| OR CILY                |         | County Environm          |             | <u> </u>            |                          |                                | ,               |                    |                                | \$0.00  | <u>,                                    </u> |
|                        | 4. C    | Other State Spec         | ial Charg   | es                  |                          |                                |                 |                    |                                | \$0.00  |  |
| LLAGE,<br>TAXES        |         | County Special C         |             |                     |                          |                                |                 |                    |                                | \$0.00  |  |
| ₹                      |         | All Other Town, V        |             |                     |                          |                                |                 |                    |                                | \$205,869.00  |  |
| ><br>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  |
| <b>№</b>               | 8. TO   | OTAL TOWN, VILL          | AGE OR      | CITY TAXES (sum     | of D1 through D          | 7; NOT TOTAL for p             | page one)       |                    |                                | \$205,869.00  | ם [  |
| Clerl                  | k       |                          |             |                     |                          | Date                           |                 | REMARKS            |                                |   | Ī  |
|                        |         |                          |             |                     |                          |                                |                 |                    |                                |   |  |
| Wor                    | rk Pho  | ne                       |             |                     | Home Phone               |                                |                 |                    |                                |   |  |
| (                      |         | )                        |             |                     | ( )                      |                                |                 |                    |                                |   |  |
| E-n                    | nail Ad | ddress                   |             |                     | Fax Number               |                                |                 |                    |                                |   |  |
|                        |         |                          |             |                     | ( )                      |                                |                 |                    |                                |   |  |

| 20                                  | )18      | 20  | 012            | 0549                          | FOR                         | TOW                            | /N OF                                | EDEN                                   | FOND DU LAC                                     |         |
|-------------------------------------|----------|---|----------------|-------------------------------|-----------------------------|--------------------------------|--------------------------------------|--|---|---------|
| YE                                  | AR       | CO  | MUN A          | CCT NO                        |                             | Town - Villag                  | ge - City                            | Municipality                           | County  |         |
| SEC.                                |          | School District Codes                             | Acct<br>No     |                               |                             | SCHOOL                         | Col 1<br>_ DISTRICT NAMES            |  | Col. 2 AMOUNTS APPORTION BY TAXING JURISDICTION |         |
|                                     | 1        | 143171  | 0102           | SCH D OF LOW                  | /IIRA                       |                                |                                      |  | \$13,647.1                                      | 3       |
| E.                                  | 2        | 200910  | 0123           | SCH D OF CAM                  | MPBELLSPC                   | ORT                            |                                      |  | \$1,094,451.0                                   |         |
|                                     | 3        | 201862  | 0124           | SCH D OF FON                  | ND DU LAC                   |                                |                                      |  | \$17,595.2                                      | 22      |
| LS                                  | 4        |   |                |                               |                             |                                |                                      |  |   |         |
| 20                                  | 5        |   |                |                               |                             |                                |                                      |  |   |         |
| ELEMENTARY AND<br>SECONDARY SCHOOLS | 6        |   |                |                               |                             |                                |                                      |  |   |         |
| A Y<br>S                            | 7        |   |                |                               |                             |                                |                                      |  |   |         |
| A A                                 | 8        |   |                |                               |                             |                                |                                      |  |   |         |
| ₩<br>P                              | 9        |   |                |                               |                             |                                |                                      |  |   |         |
| 吕ニ                                  | 10       |   |                |                               |                             |                                |                                      |  |   |         |
| SE                                  | 11       |   |                |                               |                             |                                |                                      |  |   |         |
|                                     | 12       | TOTAL ELEMENTARY AND                              |                |                               |                             |                                |                                      |  | \$1,125,693.                                    |         |
| <b>F.</b>                           | 1.       | 1000  | 0009           | MORAINE PAR                   | RK TECHNIC                  | CAL COLLEGE F                  | DLC                                  |  | \$69,374.                                       | .90     |
| EG.                                 | 2.<br>3. |   |                |                               |                             |                                |                                      |  |   |         |
| TECH. "                             | 4.       | TOTAL TECHNICAL CO                                | LLEGE TAXE     | <br>S (sum of F1 thr          | rough F3)                   |                                |                                      |  | \$69,374.                                       | 90 F    |
|                                     |          | AL GENERAL PROPERTY TA                            |                | •                             |                             | unty Special Dist              | rict Local School and T              | echnical College Tayes)                | \$2,069,528.                                    |         |
| G.                                  | 1017     |   |                |                               |                             |                                | al Property Taxes to be Co           |  | (G7) DEPARTMENT OF                              |         |
|                                     |          | PLEASE COMPL                                      | ETE 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 (                        | Computerized   | d Summary                     |                             | 2,025,416.50                   | 44,111.37                            | 2,069,527.87                           | SUBTRACT LINE G FROM LIN                        | 1E      |
| G2                                  | Scho     | ool Levy Tax Credit Applied                       | l (subtract)   |                               |                             | 212,425.09                     | 4,615.05                             |  | G-1. RECORD ON LINE G-6.                        |         |
| G3                                  |          | ery and Gaming Credit App                         |                | et)                           |                             | 53,205.68                      | 176.13                               | 53,381.81                              |   | .87     |
| G4                                  |          | Dollar Credit Applied (subt                       |                |                               |                             | 33,802.98                      | 0.00                                 | 33,802.98                              | (G) <b>\$2,069,528.</b>                         | 04      |
| G5                                  | I——      | General Property Taxes To                         |                |                               | n                           | 1,725,982.75                   | 39,320.19                            | 1,765,302.94                           | ,   |         |
| G6                                  | UNI      | DERRUN / OVERRUN (incl<br>REPORT DE               |                |                               | l)                          | Col 1                          | Mariainali                           | it. Asting as Assat For                | -\$0.   | .17 G6  |
| H.                                  |          | KEFORT DE   | TAIL ON FA     | .GE - 3                       | -                           | For Municipality               | Col 2 Enterprise/ Utility            | ity Acting as Agent For<br>Col 3 Other |   |         |
|                                     | SPE      | CIAL ASSESSMENTS AND CI                           | HARGES         |                               |                             | 0.00                           | 3,024.00                             | 0.00                                   | \$3,024   | .00 H   |
| J.                                  | OMI      | TTED PROPERTY TAXES (N                            | et taxes levie | ed on property o              | mitted fror                 | n taxation in previo           |                                      |  | \$0   | ).00 J  |
| K.                                  | S. 70    | 0.43 CORRECTIONS (Net tax                         | es due or ref  | funded - use bra              | ackets <> t                 | o denote minus ar              | mount)                               |  | \$0.  | .00 K   |
| M.                                  |          | (a)   |                | (b)                           | (c)                         |                                | (d) (e)                              | (f)                                    |   | 00 M    |
| IVI.                                | P.F.     |   | Reg. Acs. @ 10 |                               | _ +0.0                      | 00 Reg. Acs. @ 2.52            |                                      | DReg.Acs.@20¢=\$ 0.00 :                | \$0   | .00 IVI |
| N.                                  | MFL      | (a) (Acres)<br>. TAX <u>0.00</u> Open @\$ .74 =\$ |                | (Acres)<br>46.70 Closed @\$ 1 | (d)<br>1.75=\$ <u>431.7</u> | (e) (Acres)<br>73 + 0.00 Open( | (i) (Acres)                          | 00 Closed @\$ 10.20= <u>\$ 173.40</u>  | ‡<br>\$605.                                     | .13 N   |
| <u></u> 8 <b>o</b>                  | 1. C     | OAL (Sec.70.42) Number                            | er of Tons=(a) | 0.00 <sub>@</sub>             | 5¢ per Ton +                | Number of Tons=(b)             | 0.00 @7¢ per T                       | on                                     | \$0   | 0.00    |
| OCCUPATION<br>TAXES <b>O</b>        |          | ETROLEUM REFINERIES                               |                | \$0                           | 0.00                        |                                |                                      |  |   |         |
| SE<br>SE                            |          | ON ORE CONCENTRATE                                | `              |                               |                             | of Tons =(a)<br>of Tons =(a)   | 0.00 @5¢ per Ton<br>0.00 @5¢ per Ton |  | \$0   | 0.00    |
| AX S                                | 5. 11    | CONTROLL CONCENTRALE                              | C (000. 70.4   | <u> </u>                      | radilibel                   | οι τοπο –(α)                   | eop per ron                          |  |   |         |
| 0 F                                 | A C.     | CDECATE AMOUNT OF T                               | AVEC /Tatal    | of Continue C                 | СЕЦІ                        | K M N and Cast                 | ion (1)                              |  | \$2,073,157                                     | 00 -    |
| T.                                  | AG       | GREGATE AMOUNT OF T                               | ANES (10tal    | or Sections G,                | G-6, H, J,                  | r, ivi, iv, and sect           | iui u)                               |  | Ψ2,013,137                                      | .00 T   |

 2018
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 012
 0549
 FOR
 TOWN
 OF
 EDEN
 FOND DU LAC

 YEAR
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 Town - Village - City
 Municipality
 County

# SECTION H - DETAIL SUMMARY

|                 |          |   | Col 1                | Municipality Acting as     |                  | Total For Each Line        |
|-----------------|----------|---|----------------------|----------------------------|------------------|----------------------------|
| Н               |          | Special Assessments and Special Charges                         | For the Municipality | Col 2 Enterprise / Utility | Col 3 Other      | (Total of columns 1,2 & 3) |
|                 | 01       | Water main and lateral Installations                            | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| ဟ               | 02       | Sewer main and lateral installations                            | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| ╛               | 03       | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| ∣⊡              | 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               | 07       | POWTS   | \$0.00               | \$3,024.00                 | \$0.00           | \$3,024.00                 |
| AS              |          |   | 73.33                | ¥3,323                     | 70.00            | <del></del>                |
| آب ا            |          |   |                      |                            |                  |                            |
| ₹               |          |   |                      |                            |                  |                            |
| SPECIAL         |          |   |                      |                            |                  |                            |
| _ R             |          |   |                      |                            |                  |                            |
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|                 |          |   |                      |                            |                  |                            |
|                 |          |   |                      |                            |                  |                            |
|                 | 01       | Weeds, Tree Planting, Removal                                   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
|                 | 02       | Snow Removal, Plowing   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| S               | 03       | Refuse And Garbage Collection                                   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| 5               | 04       | Grading, Gravel, Culvert, Fencing                               | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| A A             | 05       | Fencing   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| 天               | 06       | Fire Calls  | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| 0               | 07<br>08 | Recycling Delinquent Utility Charges                            | \$0.00<br>\$0.00     | \$0.00<br>\$0.00           | \$0.00<br>\$0.00 | \$0.00<br>\$0.00           |
| ∣₹              | 06       | Delinquent Utility Charges                                      | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| SPECIAL CHARGES | -        |   |                      |                            |                  |                            |
| ፲               |          |   |                      |                            |                  |                            |
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TOTALS (Also enter on line H on page 2)

\$0.00 \$3,024.00 \$0.00 \$3,024.00

| 2018 | 20 | 012 | 0549    | FOR | TOWN                  | OF | EDEN         | FOND DU LAC |
|------|----|-----|---------|-----|-----------------------|----|--------------|-------------|
| YEAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County      |

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

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20 & 014 & 0550 \\
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CO & MUN & ACCT NO
\end{array}$ 

|  |         |                          |             | FOR                 | TOWN                     | OF                                | E               | LDORADO            | FOND DU LAC                    | Check if Amended                                    |    |
|--|---------|--------------------------|-------------|---------------------|--------------------------|-----------------------------------|-----------------|--------------------|--------------------------------|---|----|
|  |         |                          |             |                     | Town- Village            | e -City                           | Munio           | cipality           | County                         | •   |    |
| SEC  | :.      |                          |             |                     | Descrip                  | Col 1<br>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      |                          |                                   |                 |                    |                                | -\$34.09  | 1  |
|  | 2. P    | Portion of County Ta     | ax Levied ( | Over Entire Municip | ality                    |                                   |                 |                    |                                | \$731,900.16  |    |
| ES T   | 3. S    | special Purpose Co       | unty Taxes  | 5                   |                          |                                   |                 |                    |                                | \$0.00  |    |
| COUNTY                                       | 4. T    | OTAL COUNTY TA           | AXES (sun   | n of B-1 through E  | 3-3)                     |                                   |                 |                    |                                | \$731,866.07  | Ìв |
| <u>.                                    </u> |         | Special District<br>Code | Acct<br>No  |                     | Special<br>District Name | •                                 |                 | ol 1a<br>rty Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges        |    |
| C.   | 1       |                          |             |                     |                          |                                   |                 |                    |                                |   | 1  |
|  | 2       |                          |             |                     |                          |                                   |                 |                    |                                |   |    |
| ES   | 3       |                          |             |                     |                          |                                   |                 |                    |                                |   |    |
| Ϋ́   | 4       |                          |             |                     |                          |                                   |                 |                    |                                |   |    |
| E  | 5       |                          |             |                     |                          |                                   |                 |                    |                                |   |    |
| TR.  | 6       |                          |             |                     |                          |                                   |                 |                    |                                |   |    |
| DIS  | 7       |                          |             |                     |                          |                                   |                 |                    |                                |   |    |
| SPECIAL DISTRICT TAXES                       | 8       |                          |             |                     |                          |                                   |                 |                    |                                |   |    |
| ᄗ  | 9       |                          |             |                     |                          |                                   |                 |                    |                                |   |    |
| S  | 10      |                          |             |                     |                          |                                   |                 |                    |                                |   |    |
|  | 11      |                          |             |                     |                          |                                   |                 |                    |                                |   |    |
|  | 12.     | TOTAL SPECIAL            | DISTRICT    | T TAXES (sum of (   | C1 through C11           | 1)                                |                 | \$0.00             | \$0.00                         | \$0.00  | lс |
| D.   |         |                          |             |                     |                          | <i>.</i><br>ge 4, enter total hei | re)             |                    |                                | \$0.00  | ١  |
|  |         | <u> </u>                 | -           | <u> </u>            |                          | diation tax incremen              | -               |                    |                                | \$0.00  |    |
| CII  |         | County Environme         |             |                     | intental remed           | diation tax increme               | 111,            |                    |                                | \$0.00  |    |
| or<br>O                                      |         | Other State Spec         |             |                     |                          |                                   |                 |                    |                                | \$0.00  |    |
|  |         | County Special C         |             |                     |                          |                                   |                 |                    |                                | \$0.00  |    |
| ¥¥.  |         | All Other Town, V        |             | City Taxes          |                          |                                   |                 |                    |                                | \$395,559.00  |    |
| <u>&gt;</u>                                  | 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 >  | 4  |
| TOWN, VILLAGE,<br>TAXES                      | 8. TC   | OTAL TOWN, VILL          | AGE OR O    | CITY TAXES (sum     | of D1 through D          | 07; NOT TOTAL for p               | page one)       |                    |                                | \$395,559.00  | D  |
| Cler   | k       |                          |             |                     |                          | Date                              |                 | REMARKS            |                                |   | ĺ  |
|  |         |                          |             |                     |                          |                                   |                 | TALIWA IIA         |                                |   | l  |
| Wo   | rk Pho  | one                      |             |                     | Home Phone               |                                   |                 |                    |                                |   | 1  |
| (  |         | )                        |             |                     | ( )                      |                                   |                 |                    |                                |   | 1  |
| E-r  | nail Ac | ddress                   |             |                     | Fax Number               |                                   |                 |                    |                                |   |    |
|  |         |                          |             |                     | ( )                      |                                   |                 |                    |                                | l   | 1  |

| 20                                  | 018      | 20   | 014              | 0550                                  | FOR              |                                    |   | ELDORADO                      | FOND DU LAC                                 |                        |
|-------------------------------------|----------|--|------------------|---------------------------------------|------------------|------------------------------------|---|-------------------------------|---|------------------------|
| YE                                  | AR       | CO   | MUN A            | ACCT NO                               |                  | Town - Villag                      | e - City  | Municipality                  | County                                      |                        |
| SEC.                                |          | School District Codes  | Acct<br>No       |                                       |                  | SCHOOL                             | Col 1<br>_ DISTRICT NAMES                         |                               | Col. 2<br>AMOUNTS APPOR<br>BY TAXING JURISD |                        |
|                                     | 1        | 203983   | 0125             | SCH D OF NORT                         | TH FOND          | DU LAC                             |   |                               | \$110,                                      | ,421.13                |
| E.                                  | 2        | 204956   | 0128             | SCH D OF ROSE                         | ENDALE-          | BRANDON                            |   |                               |   | ,994.57                |
|                                     | 3        |  |                  |                                       |                  |                                    |   |                               |   |                        |
| LS                                  | 4        |  |                  |                                       |                  |                                    |   |                               |   |                        |
| 20                                  | 5        |  |                  |                                       |                  |                                    |   |                               |   |                        |
| ELEMENTARY AND<br>SECONDARY SCHOOLS | 6        |  |                  |                                       |                  |                                    |   |                               |   |                        |
| AR<br>≺ S                           | 7        |  |                  |                                       |                  |                                    |   |                               |   |                        |
| AR A                                | 8        |  |                  |                                       |                  |                                    |   |                               |   |                        |
| ₩ Q                                 | 9        |  |                  |                                       |                  |                                    |   |                               |   |                        |
| 吕ニ                                  | 10       |  |                  |                                       |                  |                                    |   |                               |   |                        |
| SB                                  | 11       |  |                  |                                       |                  |                                    |   |                               |   |                        |
|                                     | 12       | TOTAL ELEMENTARY ANI   |                  |                                       |                  |                                    |   |                               | ·   | 8,415.70 E             |
| <b>F.</b>                           | 1.       | 1000   | 0009             | MORAINE PARK                          | TECHNI           | CAL COLLEGE FI                     | DLC   |                               | \$75  | 5,923.45               |
| 유민                                  | 2.<br>3. |  |                  |                                       |                  |                                    |   |                               |   |                        |
| TECH. J                             | 4.       | TOTAL TECHNICAL CO   | LLEGE TAXE       | S (sum of F1 thro                     | uah F3)          |                                    |   |                               | \$75  | 5,923.45 F             |
|                                     |          | AL GENERAL PROPERTY TA   |                  | •                                     |                  |                                    | rict Local School and T                           | echnical College Taxes)       |   | 1,764.22 G             |
| G.                                  | 1017     |  |                  |                                       |                  |                                    | I Property Taxes to be C                          |                               | (G7) DEPARTMEN                              | IT OF                  |
|                                     |          | PLEASE COMPI   | LETE ALL C       | OLUMNS                                |                  | Col 1                              | Col 2   | Col 3                         | REVENUE USE C                               | ONLY                   |
|                                     |          |  |                  |                                       |                  | Real Estate Roll                   | Personal Property Roll                            | Total (Col 1 Plus Col 2)      |   |                        |
| G1                                  | Gen      | eral Property Taxes From (   | Computerized     | d Summary                             |                  | 2,226,147.90                       | 5,615.51  | 2,231,763.41                  | SUBTRACT LINE G FRO                         | OM LINE                |
| G2                                  |          | ool Levy Tax Credit Applied  |                  |                                       |                  | 194,710.52                         | 495.14  |                               | G-1. RECORD ON LINE                         | G-6.                   |
| G3                                  |          | ery and Gaming Credit App  |                  | ot)                                   |                  | 65,916.37                          | 0.00  | 65,916.37                     | - , ,                                       | 1,763.41               |
| G4                                  |          | Dollar Credit Applied (sub   |                  |                                       |                  | 37,401.58                          | 0.00  | 37,401.58<br>1,933,239.80     | (G) <b>\$2,23</b> 1                         | 1,764.22               |
| G5<br>G6                            |          | General Property Taxes To  |                  |                                       |                  | 1,928,119.43                       | 5,120.37  | 1,933,239.80                  |   | -\$0.81 G6             |
|                                     | UNI      | DERRUN / OVERRUN (inc<br>REPORT DE   |                  |                                       |                  | Col 1                              | Municipal   | ity Acting as Agent For       |   | - <del>\$0.01</del> GC |
| H.                                  |          | 112. 011. 52   |                  | .02 0                                 | -                | For Municipality                   | Col 2 Enterprise/ Utility                         | Col 3 Other                   |   |                        |
|                                     | SPE      | CIAL ASSESSMENTS AND C   | HARGES           |                                       |                  | 90,400.00                          | 4,304.00  | 0.00                          | \$94  | 4,704.00 H             |
| J.                                  | OMI      | TTED PROPERTY TAXES (N   | let taxes levie  | ed on property on                     | nitted fro       | m taxation in previo               | ous years)  |                               |   | \$0.00                 |
| K.                                  | S. 70    | 0.43 CORRECTIONS (Net tax  | ces due or ref   |                                       |                  | to denote minus ar                 |   | <i></i>                       |   | \$0.00 K               |
| М.                                  |          | (a)  |                  | (b)                                   | (c)              | 0.0                                | (d) (e)   | (†)                           |   | \$0.00 M               |
|                                     | P.F.     | CROP TAXES 0.00p   | Reg. Acs. @ 10   | ¢ = \$ + 0.00 + (Acres)               | ·(d)             | 00 Reg. Acs. @ 2.52<br>(e) (Acres) | = \$ 0.00 + 0.00 (g) (Acres                       | 0Reg.Acs.@20¢=\$ 0.00 :       | =   | \$0.00 IV              |
| N.                                  | MFL      |  |                  |                                       | 75=\$ <u>239</u> |                                    | ②\$ 2.04= <u>0.00</u> + <u>39.</u><br>(i) (Acres) | 00 Closed @\$ 10.20=\$ 397.80 | +   | \$637.71 N             |
| <u>N</u> 0                          | 1. C     | OAL (Sec.70.42) Number   | er of Tons=(a) _ | 0.00 <sub>@5</sub>                    | ¢ per Ton        | + Number of Tons=(b)               | 0.00 @7¢ per T                                    | -<br>on                       |   | \$0.00                 |
| OCCUPATION<br>TAXES <b>O</b>        |          | ETROLEUM REFINERIES  | -                |                                       | \$0.00           |                                    |   |                               |   |                        |
| SE<br>SE                            |          | ON ORE CONCENTRATE   | `                | ,                                     |                  | er of Tons =(a)<br>r of Tons =(a)  | 0.00 @5¢ per Ton<br>0.00 @5¢ per Ton              |                               |   | \$0.00                 |
| AXI                                 | 5. 11    | CONTRACTOR OF THE CONTRACTOR O | -0 (000. 70.4    | · · · · · · · · · · · · · · · · · · · | Nambe            | 1 01 10113 =(a)                    | ear her rour                                      |                               | -   |                        |
| 0 <u>⊢</u> T.                       | 1        | GREGATE AMOUNT OF T  | TAVES /Tatal     | Lof Soctions C. C                     | 26 📙 1           | K M N and Cast                     | ion (1)   |                               | \$2 32                                      | 7,105.12 <sub>T</sub>  |
| _ I.                                | AG       | GREGATE ANIOUNT OF I   | ANES (TOTAL      | or Sections G, G                      | ס-ט, ⊓, J        | , rx, ivi, rx, and sect            | ion 0)  |                               | Ψ2,32                                       | 7,103.12 T             |

 2018
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 FOR
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## SECTION H - DETAIL SUMMARY

|             |          |   | Col 1                | Municipality Acting as     | s Agent for | Total For Each Line        |
|-------------|----------|---|----------------------|----------------------------|-------------|----------------------------|
| Н           |          | Special Assessments and Special Charges                         | For the Municipality | Col 2 Enterprise / Utility | Col 3 Other | (Total of columns 1,2 & 3) |
|             | 01       | Water main and lateral Installations                            | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |
| ဟ           | 02       | Sewer main and lateral installations                            | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |
| ╛           | 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           |          |   | 75.55                | *****                      | 70.00       | 75.55                      |
| AS          |          |   |                      |                            |             |                            |
| <u> </u>    |          |   |                      |                            |             |                            |
| ≰           |          |   |                      |                            |             |                            |
|             |          |   |                      |                            |             |                            |
| SPECIAL     |          |   |                      |                            |             |                            |
| 0,          |          |   |                      |                            |             |                            |
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|             |          |   |                      |                            |             |                            |
|             | 01       | Weeds, Tree Planting, Removal                                   | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |
|             | 02       | Snow Removal, Plowing   | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |
| ဟ           | 03       | Refuse And Garbage Collection                                   | \$90,400.00          | \$0.00                     | \$0.00      | \$90,400.00                |
| CHARGES     | 04       | Grading, Gravel, Culvert, Fencing                               | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |
| X           | 05       | Fencing   | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |
| ≰           | 06       | Fire Calls  | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |
| さ           | 07       | Recycling   | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |
|             | 08       | Delinquent Utility Charges                                      | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |
| SPECIAL     | 09       | Powts   | \$0.00               | \$4,144.00                 | \$0.00      | \$4,144.00                 |
| ĺй          | 10       | Ag Use Conversion   | \$0.00               | \$160.00                   | \$0.00      | \$160.00                   |
| S P         |          |   |                      |                            |             |                            |
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|             |          |   | I.                   | I                          |             |                            |

TOTALS (Also enter on line H on page 2)

\$90,400.00 \$4,304.00 \$0.00 \$94,704.00

| 2018 | 20 | 014 | 0550    | FOR | TOWN                  | OF | ELDORADO     | FOND DU LAC |  |
|------|----|-----|---------|-----|-----------------------|----|--------------|-------------|--|
| YFAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County      |  |

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

| 20 | 016  | 0551    |
|----|------|---------|
| CO | MIIN | ACCT NO |

|                        |         |                          |                 | FOR                 | TOWN                     | OF                             | =                | EMPIRE             | FOND DU LAC                    | Check if Amende                                     | ed           |
|------------------------|---------|--------------------------|-----------------|---------------------|--------------------------|--------------------------------|------------------|--------------------|--------------------------------|---|--------------|
|                        |         |                          |                 | _                   | Town- Village            | e -City                        | Munio            | cipality           | County                         |   |              |
| SEC                    | -       |                          |                 |                     | Descrip                  | Col 1<br>otion of Tax by Taxin | ng Jurisiction   |                    |                                | Col 2.  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |              |
| Α                      | 1. A0   | GGREGATE AMO             | UNT OF          | STATE TAXES         |                          |                                |                  |                    |                                | \$0.0   | 0 A          |
| В.                     | 1. Po   | ortion of State Spe      | cial Char       | ges Upon County     |                          |                                |                  |                    |                                | -\$94.6   | 0            |
|                        | 2. Po   | ortion of County Ta      | ax Levied       | Over Entire Municip | oality                   |                                |                  |                    |                                | \$2,031,513.1                                       | 7            |
| ES                     | 3. Sp   | pecial Purpose Co        | unty Taxe       | es                  |                          |                                |                  |                    |                                | \$0.0   | 0            |
| COUNTY                 | 4. TO   | OTAL COUNTY TA           | AXES (su        | ım of B-1 through I | B-3)                     |                                |                  |                    |                                | \$2,031,418.5                                       | 7 B          |
| <u> </u>               |         | Special District<br>Code | Acct<br>No      |                     | Special<br>District Name | 9                              |                  | ol 1a<br>rty Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges        |              |
| C.                     | 1       | 207040                   | 0135            | MARY HILL PARK      | SANITARY DIS             | STRICT                         |                  | \$0.00             | \$0.00                         | \$0.0   | 0            |
|                        | 2       | 207060                   | 0137            | EMPIRE SANITAR      | RY DISTRICT #            | 1                              |                  | \$0.00             | \$0.00                         | \$0.0   | 0            |
| ES                     | 3       | 207160                   | 0145            | EMPIRE SANITAR      | RY DISTRICT #3           | 3                              |                  | \$0.00             | \$0.00                         | \$0.0   | 0            |
| Ž                      | 4       |                          |                 |                     |                          |                                |                  |                    |                                |   |              |
| Ę                      | 5       |                          |                 |                     |                          |                                |                  |                    |                                |   |              |
| Ī                      | 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                         | \$0.0   | o c          |
| D.                     | 1. 0    | ther Special Pu          | rpose Di        | strict Taxes (Show  | N Detail on pa           | ge 4. enter total h            | vere)            |                    |                                | \$0.0   |              |
|                        |         | <u> </u>                 | -               | ept county environ  |                          | -                              | · · ·            |                    |                                | \$0.0   | <del>-</del> |
| CIT√                   |         | County Environme         |                 | <u> </u>            |                          |                                | ····,            |                    |                                | \$0.0   |              |
| R                      |         | Other State Spec         |                 |                     |                          |                                |                  |                    |                                | \$0.0   | 0            |
| VILLAGE,<br>TAXES      | 5. C    | County Special C         | harges          |                     |                          |                                |                  |                    |                                | \$0.0   | 0            |
| <b>₹</b>               | 6. A    | II Other Town, V         | /illage, o      | r City Taxes        |                          |                                |                  |                    |                                | \$578,928.0   | 0            |
| ⋝<br>z                 | 7. S    | Surplus Funds Ap         | oplied <b>C</b> | AUTION: Do not r    | nake an entry            | on this line unle              | ess Line D6 (abo | ve) is Zero.       |                                | < \$0.00  | - 1          |
| TOWN,                  | 8. TO   | OTAL TOWN, VILL          | AGE OR          | CITY TAXES (sum     | of D1 through D          | 07; NOT TOTAL for              | page one)        |                    |                                | \$578,928.0   | O D          |
| Cler                   | k       |                          |                 |                     |                          | Date                           |                  | REMARKS            |                                |   | ヿ            |
|                        |         |                          |                 |                     | 1                        |                                |                  |                    |                                |   |              |
| Wo                     | rk Phoi | ne                       |                 |                     | Home Phone               |                                |                  |                    |                                |   |              |
| (                      |         | )                        |                 |                     | ( )                      |                                |                  |                    |                                |   |              |
| E-r                    | nail Ad | ddress                   |                 |                     | Fax Number               |                                |                  |                    |                                |   |              |
|                        |         |                          |                 |                     | ( )                      |                                |                  |                    |                                |   |              |

| 20                                  | )18   | 20                           | 016              | 0551                   |  | OF OF                                | EMPIRE                               | FOND DU LAC  |                |
|-------------------------------------|-------|------------------------------|------------------|------------------------|--|--------------------------------------|--------------------------------------|--|----------------|
| YE                                  | AR    | СО                           | MUN A            | ACCT NO                | Town - V                                   | llage - City                         | Municipality                         | County   |                |
| SEC.                                |       | School District Codes        | Acct<br>No       |                        | SCHO                                       | Col 1<br>OL DISTRICT NAMES           |                                      | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |                |
|                                     | 1     | 200910                       | 0123             | SCH D OF CAMPB         | ELLSPORT                                   |                                      |                                      | \$287,962.14                                       | 1              |
| E.                                  | 2     | 201862                       | 0124             | SCH D OF FOND D        | U LAC                                      |                                      |                                      | \$2,515,370.94                                     | 1              |
|                                     | 3     |                              |                  |                        |  |                                      |                                      |  | 1              |
| S                                   | 4     |                              |                  |                        |  |                                      |                                      |  | 1              |
| 20                                  | 5     |                              |                  |                        |  |                                      |                                      |  |                |
| ELEMENTARY AND<br>SECONDARY SCHOOLS | 6     |                              |                  |                        |  |                                      |                                      |  | 1              |
| A S                                 | 7     |                              |                  |                        |  |                                      |                                      |  |                |
| AR.                                 | 8     |                              |                  |                        | 1  |                                      |                                      |  |                |
| ₩ Q                                 | 9     |                              |                  |                        | -  |                                      |                                      |  |                |
| 임监                                  | 10    |                              |                  |                        |  |                                      |                                      |  | -              |
| SE                                  | 11    |                              |                  |                        |  |                                      |                                      |  |                |
|                                     | 12    | TOTAL ELEMENTARY AND         | SECONDAR         |                        |  | -                                    |                                      | \$2,803,333.08                                     | ] E            |
| F. 👸                                | 1.    | 1000                         | 0009             | MORAINE PARK TI        | ECHNICAL COLLEGE                           | FDLC                                 |                                      | \$210,722.90                                       | ]              |
| H                                   | 2.    |                              |                  |                        |  |                                      |                                      |  | _              |
| TECH. J                             | 3.    | TOTAL TECHNICAL CO           | LLEGE TAVE       | S (sum of E1 through   | rh E2\                                     |                                      |                                      | \$240.722.00                                       | ┥ <sub>F</sub> |
|                                     | 4.    |                              |                  |                        | •  | atriat I and Cabadand                | Task sizel Callege Taylor            | \$210,722.90<br>\$5,624,402.55                     | վ              |
| G.                                  | 1017  | AL GENERAL PROPERTY TA       |                  |                        |  | eral Property Taxes to be (          |                                      | (G7) DEPARTMENT OF                                 | 10             |
|                                     |       | PLEASE COMPL                 | •                |                        | Col 1                                      | Col 2                                | Col 3                                | REVENUE USE ONLY                                   |                |
|                                     |       | FLEASE COWIFE                | LETE ALL C       | OLUWING                |  | II Personal Property Roll            |                                      |  |                |
| G1                                  | Gen   | eral Property Taxes From (   | Computerize      | d Summary              | 5,620,668.                                 | 74 3,734.10                          | 5,624,402.84                         | SUBTRACT LINE G FROM LINE                          | -              |
| G2                                  |       | ool Levy Tax Credit Applied  | •                | ,                      | 532,806.                                   |                                      | 533,159.19                           | G-1. RECORD ON LINE G-6.                           |                |
| G3                                  | Lotte | ery and Gaming Credit App    | lied (subtrac    | ot)                    | 133,782.                                   |                                      |                                      | (G-1) <b>\$5,624,402.84</b>                        |                |
| G4                                  | First | t Dollar Credit Applied (sub | tract)           | -                      | 68,969.                                    | 27 0.00                              | 00,000.27                            | φ (24.402.55                                       |                |
| G5                                  | Net ( | General Property Taxes To    | Be Collecte      | d                      | 4,885,110.                                 | 3,381.24                             | 4,888,491.72                         |  | _              |
| G6                                  | UNI   | DERRUN / OVERRUN (inc        |                  |                        |  |                                      |                                      | \$0.29   | _  G6          |
| H.                                  |       | REPORT DE                    | TAIL ON PA       | GE - 3                 | Col 1                                      |                                      | ality Acting as Agent For            |  | 4              |
|                                     | SDEC  | CIAL ASSESSMENTS AND C       | HARGES           |                        | For Municipalit                            | Col 2 Enterprise/ Utility 28,323.41  | Col 3 Other                          | \$28,323.41  | ⊣ н            |
| J.                                  |       | TTED PROPERTY TAXES (N       |                  | ed on property omitt   |  |                                      | 0.00                                 | \$0.00   | _              |
| K.                                  |       | D.43 CORRECTIONS (Net tax    |                  |                        |  |                                      |                                      | \$0.00   |                |
|                                     | 0.70  | (a)                          | 100 440 01 10    | (b)                    | (c)  | (d) (e)                              | (f)                                  | Ţ.i.sc   | <b>-</b> '`    |
| М.                                  | P.F.  | CROP TAXES0.00_F             | Reg. Acs. @ 10   | ¢ = \$                 | 0.00 Reg. Acs. @ 2                         | 52 = \$ <u>0.00</u> + <u>0.0</u>     | 00 Reg.Acs.@20¢=\$ 0.00              | \$0.00   | M              |
|                                     |       | (a) (Acres)                  | (b) (c)          | (Acres)                | (d) (e) (Acres)                            | (f) (g) (Acre                        |                                      |  | 7              |
| N.                                  | MFL   | . I AX0.00 Open @\$ .74 =\$  | 0.00 + 1         | 26.00 Closed @\$ 1.75= | \$ <u>220.50</u> + <u>0.00</u> Op          | en@\$ 2.04= <u> </u>                 | 1.00 Closed @\$ 10.20=\$ 112.20 (j)  | <sup>+</sup> \$332.70                              | N              |
|                                     |       |                              |                  |                        |  |                                      | 5) (J)<br>O_ Closed @ \$7.87=\$00_ = |  | I IN           |
| 8 <b>o</b>                          | 1 C   | OAL (Sec.70.42) Number       | er of Tons=(a) _ | 0.00 <sub>@5¢ p</sub>  | er Ton + Number of Tons=(b                 |                                      |                                      | \$0.00   | , [            |
| Ĭ<br>Į                              |       | ` '                          | , ,              | @0¢p                   |  | , @1¢ poi                            | 1011                                 | \$0.00   | _              |
| JP,                                 |       | ETROLEUM REFINERIES          | •                | ,                      | Number of Tons =(a)<br>Number of Tons =(a) | 0.00 @5¢ per Ton<br>0.00 @5¢ per Ton |                                      | \$0.00   | _              |
| OCCUPATION<br>TAXES <b>O</b>        | J. IK | RON ORE CONCENTRATE          |                  | \$0.00                 | -  |                                      |                                      |  |                |
| ŎΉ                                  |       |                              |                  |                        |  |                                      |                                      | <b>#</b> F 050 050 05                              | _              |
| T.                                  | AG    | GREGATE AMOUNT OF T          | AXES (Total      | of Sections G, G-6     | s, H, J, K, M, N, and Se                   | ection 0)                            |                                      | \$5,653,058.95                                     | _ T            |

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 FOR
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 OF
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 FOND DU LAC

 YEAR
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 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               | \$1,388.95                 | \$0.00      | \$1,388.95                 |  |
| ۱Þ          | 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           | 07       | Hydrant fee - Mary Hill Park                                    | \$0.00               | \$6,732.00                 | \$0.00      | \$6,732.00                 |  |
| ASSESSMENTS |          | .,,   | 73.33                | <b>¥3,</b> , 3=133         | 70.00       | <del></del>                |  |
| آب ا        |          |   |                      |                            |             |                            |  |
| ∣≝          |          |   |                      |                            |             |                            |  |
| SPECIAL     |          |   |                      |                            |             |                            |  |
| SP          |          |   |                      |                            |             |                            |  |
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|             |          |   |                      |                            |             |                            |  |
|             |          |   |                      |                            |             |                            |  |
|             | 01       | Weeds, Tree Planting, Removal                                   | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |  |
|             | 02       | Snow Removal, Plowing   | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |  |
| ျှ          | 03       | Refuse And Garbage Collection                                   | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |  |
| CHARGES     | 04       | Grading, Gravel, Culvert, Fencing                               | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |  |
| X           | 05       | Fencing   | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |  |
| ]           | 06       | Fire Calls  | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |  |
|             | 07       | Recycling   | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |  |
| I₹          | 08       | Delinquent Utility Charges                                      | \$0.00               | \$2,433.76                 | \$0.00      | \$2,433.76                 |  |
| SPECIAL     | 09<br>10 | Powts Fee Lake Treatment  | \$0.00               | \$5,768.00<br>\$12,000.70  | \$0.00      | \$5,768.00<br>\$12,000.70  |  |
|             | 10       | Lake Treatment  | \$0.00               | \$12,000.70                | \$0.00      | \$12,000.70                |  |
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TOTALS (Also enter on line H on page 2)

**\$0.00 \$28,323.41 \$0.00 \$28,323.41** 

| 2018 | 20 | 016 | 0551    | FOR | TOWN                  | OF | <i>EMPIRE</i> | FOND DU LAC |
|------|----|-----|---------|-----|-----------------------|----|---------------|-------------|
| YEAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality  | County      |

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

 $\begin{array}{c|cccc}
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CO & MUN & ACCT NO
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|                  |   |                          |                | FOR                 | TOWN                     | 0                            | F <i>F</i> 0    | ND DU LAC          | FOND DU LAC                    | Check if Amended                                   |   |
|------------------|---|--------------------------|----------------|---------------------|--------------------------|------------------------------|-----------------|--------------------|--------------------------------|--|---|
|                  |   |                          |                | _                   | Town- Village            | -City                        | Munic           | cipality           | County                         |  |   |
| SEC.             |   |                          |                |                     | Descrip                  | Col 1<br>tion of Tax by Taxi | ing Jurisiction |                    |                                | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |   |
| Α                | 1. AC   | GGREGATE AMO             | UNT OF         | STATE TAXES         |                          |                              |                 |                    |                                | \$0.00   | P |
| В.               | 1. Pc   | ortion of State Spe      | cial Char      | ges Upon County     |                          |                              |                 |                    |                                | -\$99.29   |   |
|                  | 2. Pc   | ortion of County Ta      | x Levied       | Over Entire Municip | ality                    |                              |                 |                    |                                | \$2,131,950.15                                     |   |
| (ES              | 3. Sp   | pecial Purpose Cou       |                | \$0.00              |                          |                              |                 |                    |                                |  |   |
| TAXES            | 4. TC   | OTAL COUNTY TA           | \$2,131,850.86 | Е                   |                          |                              |                 |                    |                                |  |   |
|                  |   | Special District<br>Code | Acct<br>No     |                     | Special<br>District Name |                              | -               | ol 1a<br>rty Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges       |   |
| C.               | 1   | 207030                   | 0134           | FOND DU LAC SA      | NITARY DISTR             | ICT #2                       |                 | \$0.00             | \$0.00                         | \$0.00   |   |
|                  | 2   | 207070                   | 0138           | FOND DU LAC SA      | NITARY DISTR             | ICT #3                       |                 | \$103,645.00       | \$0.00                         | \$103,645.00                                       |   |
| S                | 3 207100 0140 FOND DU LAC SANITARY DISTRICT #4 \$0.00   |                          |                |                     |                          |                              |                 |                    | \$0.00                         | \$0.00   |   |
| TAXES            | 4   | 207140                   | 0143           | FOND DU LAC SA      | NITARY DISTR             | ICT #5                       |                 | \$0.00             | \$0.00                         | \$0.00   |   |
| 5                | 5   | 207190                   | 0586           | FOND DU LAC SA      | NITARY DISTR             | ICT #6                       |                 | \$0.00             | \$0.00                         | \$0.00   |   |
| SPECIAL DISTRICT | 6   |                          |                |                     |                          |                              |                 |                    |                                |  |   |
| <u> </u>         | 7   |                          |                |                     |                          |                              |                 |                    |                                |  |   |
| ₹                | 8   |                          |                |                     |                          |                              |                 |                    |                                |  |   |
| Б                | 9   |                          |                |                     |                          |                              |                 |                    |                                |  |   |
| <u></u>          | 10  |                          |                |                     |                          |                              |                 |                    |                                |  |   |
|                  | 11  |                          |                |                     |                          |                              |                 |                    |                                |  |   |
|                  | 12.   | TOTAL SPECIAL            | DISTRIC        | T TAXES (sum of     | C1 through C11           | )                            |                 | \$103,645.00       | \$0.00                         | \$103,645.00                                       | c |
| <b>)</b> .       | 1. O  | ther Special Pur         | pose Di        | strict Taxes (Show  | и Detail on pag          | ge 4, enter total h          | here)           | •                  |                                | \$183,878.00                                       |   |
| _                | 2. T  | otal Tax Increme         | ent (exc       | ept county enviro   | nmental remed            | liation tax increm           | nent)           |                    |                                | \$0.00   |   |
| 5                | <b>3</b> . C  | ounty Environme          | ental Ta       | x Increment         |                          |                              |                 |                    |                                | \$0.00   |   |
| 5                |   | ther State Speci         |                | ges                 |                          |                              |                 |                    |                                | \$0.00   |   |
| TAXES            |   | County Special C         |                |                     |                          |                              |                 |                    |                                | \$0.00   |   |
| Ì₽               |   |                          |                |                     |                          |                              |                 |                    |                                | \$633,409.00                                       |   |
| Ś                | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |                          |                |                     |                          |                              |                 |                    |                                | \$0.00 >   |   |
| 2                | 8. TO   | TAL TOWN, VILL           | AGE OR         | CITY TAXES (sum     | of D1 through D          | 7; NOT TOTAL fo              | r page one)     |                    |                                | \$817,287.00                                       | ם |
| Clerk            | <   |                          |                |                     |                          | Date                         |                 | REMARKS            |                                |  |   |
| Wor              | k Phor  | ne                       |                |                     | Home Phone               | I                            |                 | 1                  |                                |  | l |
| (                |   | )                        |                |                     | ( )                      |                              |                 |                    |                                |  | ı |
| F ~              | F-mail Address Fax Number   |                          |                |                     |                          |                              |                 |                    |                                | ı  |   |
| L-11             | E-mail Address Fax Number   |                          |                |                     |                          |                              |                 |                    |                                | ı  |   |

|                                     | )18  |                                       | 018              | 0552                                  | FOR                | ТОИ                          |                           | FOND DU LAC                            | FOND DU LAC                                      |                |
|-------------------------------------|--|---------------------------------------|------------------|---------------------------------------|--------------------|------------------------------|---------------------------|--|--|----------------|
| YE                                  | AR   | CO I                                  | MUN A            | ACCT NO                               |                    | Town - Villa                 | ge - City                 | Municipality                           | County   |                |
| SEC.                                |  | School District Codes                 | Acct<br>No       |                                       |                    | SCHOOL                       | Col 1<br>L DISTRICT NAMES |  | Col. 2 AMOUNTS APPORTIONE BY TAXING JURISDICTION |                |
|                                     | 1  | 201862                                | 0124             | SCH D OF FONI                         | D DU LAC           |                              |                           |  | \$2,108,608.86                                   | ,              |
| E.                                  | 2  | 203983                                | 0125             | SCH D OF NOR                          | TH FOND D          | U LAC                        |                           |  | \$825,065.73                                     | ,              |
|                                     | 3  | 204025                                | 0126             | SCH D OF OAKI                         | FIELD              |                              |                           |  | \$118,899.00                                     | ,              |
| LS -                                | 4  |                                       |                  |                                       |                    |                              |                           |  | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,          |                |
| 20                                  | 5  |                                       |                  |                                       |                    |                              |                           |  |  |                |
| ELEMENTARY AND<br>SECONDARY SCHOOLS |  |                                       |                  |                                       |                    |                              |                           |  |  |                |
| AR<br>YR                            | 7  |                                       |                  |                                       |                    |                              |                           |  |  |                |
| A A                                 | 8  |                                       |                  |                                       |                    |                              |                           |  |  |                |
| 뿔잎                                  | 9  |                                       |                  |                                       |                    |                              |                           |  |  |                |
| 吕ニ                                  | 10   |                                       |                  |                                       |                    |                              |                           |  |  |                |
| S                                   | 11   |                                       |                  |                                       |                    |                              |                           |  |  |                |
|                                     | 12   | TOTAL ELEMENTARY AND                  |                  | \$3,052,573.5                         |                    |                              |                           |  |  |                |
| <b>F.</b> 🕍                         | 1.   | 1000                                  | \$221,166.8      | 7                                     |                    |                              |                           |  |  |                |
| 유민                                  | 2.<br>3.   |                                       |                  |                                       |                    |                              |                           |  |  | _              |
| TECH. "4                            | 4.   | TOTAL TECHNICAL CO                    | LI FGF TAXE      | S (sum of F1 thro                     | ouah F3)           |                              |                           |  | \$221,166.87                                     | 7 F            |
|                                     |  | AL GENERAL PROPERTY TA                |                  | •                                     |                    | ınty Special Dist            | rict Local School and T   | echnical College Taxes)                | \$6,326,523.32                                   |                |
| G.                                  | 1017   | Summary of Genera                     | al Property Ta   | exes, State Tax Cr                    | edits Applie       | ed, and Net Genera           | al Property Taxes to be C | ollected                               | (G7) DEPARTMENT OF                               |                |
|                                     | PLEASE COMPLETE ALL COLUMNS 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 0            | Computerize      | d Summary                             |                    | 6,251,655.57                 | 74,866.66                 | 6,326,522.23                           | SUBTRACT LINE G FROM LINE                        | =              |
| G2                                  | Scho   | ool Levy Tax Credit Applied           | d (subtract)     |                                       |                    | 578,629.91                   | 6,480.31                  |  | G-1. RECORD ON LINE G-6.                         |                |
| G3                                  |  | ery and Gaming Credit App             |                  | ct)                                   |                    | 149,163.98                   |                           |  | (G-1) <b>\$6,326,522.2</b>                       | 3              |
| G4                                  |  | Dollar Credit Applied (subt           |                  |                                       |                    | 79,865.32                    |                           | 79,865.32                              | (G) <b>\$6,326,523.3</b>                         | 2              |
| G5                                  |  | General Property Taxes To             |                  |                                       |                    | 5,443,996.36                 | 68,386.35                 | 5,512,382.71                           | ,  |                |
| G6                                  | UNL  | DERRUN / OVERRUN (incl<br>REPORT DE   |                  |                                       |                    | Col 1                        | Municipal                 | ity Action on Agent For                | -\$1.0   | 9 G6           |
| H.                                  |  | KLI OKI DE                            | TAIL ON TA       | IOL - 3                               | -                  | or Municipality              | Col 2 Enterprise/ Utility | ity Acting as Agent For<br>Col 3 Other |  |                |
|                                     | SPEC   | CIAL ASSESSMENTS AND CI               | HARGES           |                                       |                    | 195,117.96                   |                           | 0.00                                   | \$350,392.2                                      | 1 Н            |
| J.                                  | ОМІТ   | TTED PROPERTY TAXES (N                | et taxes levie   | ed on property or                     | mitted from        | taxation in previ            | ous years)                |  | \$0.0  | <u> </u>       |
| K.                                  | S. 70  | .43 CORRECTIONS (Net tax              | es due or re     |                                       |                    | denote minus a               |                           |  | \$0.0  | 0 K            |
| М.                                  |  | (a)                                   |                  | (b)                                   | (c)                |                              | (d) (e)                   | (f)                                    |  | м              |
|                                     | P.F. CROP TAXES Reg. Acs. @ 10 ¢ = \$ 0.00 + Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢=\$ 0.00 |                                       |                  |                                       |                    |                              |                           |  | \$0.0  | <u>o</u> "     |
| N.                                  | MFL  | (a) (Acres) TAX0.00Open @\$ .74 =\$ . |                  |                                       | 75=\$ <u>116.7</u> | (e) (Acres)<br>4 + 0.00 Open | (i) (Acres)               | 65 Closed @\$ 10.20=\$ 241.23          | <sup>†</sup> \$357.9                             | )7 N           |
| <u>≥</u> 0                          | 1. CC  | DAL (Sec.70.42) Numbe                 | er of Tons=(a) _ | 0.00 @5                               | 5¢ per Ton + N     | Number of Tons=(b) _         | 0.00 @7¢ per T            |  | \$0.0  | 00             |
| OCCUPATION<br>TAXES <b>O</b>        |  | ETROLEUM REFINERIES                   |                  |                                       |                    | of Tons =(a)                 | 0.00 @5¢ per Ton          | <del></del>                            | \$0.0  | )0             |
| L SE                                | 3. IRON ORE CONCENTRATES (Sec. 70.40)  Number of Tons =(a) 0.00 @5¢ per Ton                            |                                       |                  |                                       |                    |                              |                           |  | \$0.0  | 00             |
| AX SC                               | 5. 113   | ON ONE CONCLININATE                   | .0 (066. 70.4    | , , , , , , , , , , , , , , , , , , , | inullibel C        | n 10115 =(a)                 | esp per run               |  |  | _              |
| 0 -                                 |  | GREGATE AMOUNT OF T                   |                  | Let Ceetiene C. (                     | C 6 LI LI          | / M N and Cast               | ion (1)                   |  | \$6,677,272.4                                    | <del>П</del> т |
| T.                                  | 1 100  |                                       |                  |                                       |                    |                              |                           |  |  |                |

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 FOR
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 FOND DU LAC

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 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                            | \$7,172.69             | \$0.00                     | \$0.00           | \$7,172.69                 |  |
| ဟ               | 02       | Sewer main and lateral installations                            | \$0.00                 | \$14,588.68                | \$0.00           | \$14,588.68                |  |
| ╛               | 03       | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$8,310.58             | \$0.00                     | \$0.00           | \$8,310.58                 |  |
| ∣⊡              | 04       | Street light installation                                       | \$6,892.83             | \$0.00                     | \$0.00           | \$6,892.83                 |  |
| ≥               | 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               |          |   |                        |                            |                  | ·                          |  |
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| SPECIAL         |          |   |                        |                            |                  |                            |  |
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|                 | 01       | Weeds, Tree Planting, Removal                                   | \$0.00                 | \$0.00                     | \$0.00           | \$0.00                     |  |
|                 | 02       | Snow Removal, Plowing   | \$0.00                 | \$0.00                     | \$0.00           | \$0.00                     |  |
|                 | 03       | Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing | \$172,741.86<br>\$0.00 | \$0.00<br>\$0.00           | \$0.00<br>\$0.00 | \$172,741.86               |  |
| ၂ ဗွ            | 05       | Fencing   | \$0.00                 | \$0.00                     | \$0.00           | \$0.00<br>\$0.00           |  |
| ₹               | 06       | Fire Calls  | \$0.00                 | \$0.00                     | \$0.00           | \$0.00                     |  |
| │ 공             | 07       | Recycling   | \$0.00                 | \$0.00                     | \$0.00           | \$0.00                     |  |
| بِ ا            | 08       | Delinquent Utility Charges                                      | \$0.00                 | \$11,933.26                | \$0.00           | \$11,933.26                |  |
| ₹               | 09       | Water Utility District  | \$0.00                 | \$125,938.31               | \$0.00           | \$125,938.31               |  |
| Щ               | 10       | Powts   | \$0.00                 | \$2,814.00                 | \$0.00           | \$2,814.00                 |  |
| SPECIAL CHARGES |          |   |                        |                            |                  |                            |  |
|                 |          |   |                        |                            |                  |                            |  |
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TOTALS (Also enter on line H on page 2)

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\$155,274.25

\$0.00

\$350,392.21

| 2018 | 20 | 018 | 0552    | FOR | TOWN                  | OF | FOND DU LAC  | FOND DU LAC |  |
|------|----|-----|---------|-----|-----------------------|----|--------------|-------------|--|
| YFAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County      |  |

|   | D. | Name of District        | Valuation        | Gen. Prop. Tax Levy | Remarks |
|---|----|-------------------------|------------------|---------------------|---------|
| 1 |    | Town Wide Water Utility | \$324,306,200.00 | \$183,878.00        |         |
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TOTALS (Also enter on line D-1 on page 1)

\$183,878.00

| 20 | 020 | 0553    |
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|                         |   |                          |             | FOR                                   | TOWN                     | OF                              |                 | FOREST             | FOND DU LAC                    | Check if Amended                                   | i                |
|-------------------------|---|--------------------------|-------------|---------------------------------------|--------------------------|---------------------------------|-----------------|--------------------|--------------------------------|--|------------------|
|                         |   |                          |             |                                       | Town- Village            | e -City                         | Muni            | cipality           | County                         | -  |                  |
| SEC                     | -   |                          |             |                                       | Descrip                  | Col 1<br>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   | $\mathbb{I}_{A}$ |
| В.                      | 1. Portion of State Special Charges Upon County                                     |                          |             |                                       |                          |                                 |                 |                    |                                | -\$30.10   | _1               |
| _                       | 2. Po   | ortion of County Ta      | ax Levied   | Over Entire Municip                   | ality                    |                                 |                 |                    |                                | \$646,585.02                                       |                  |
| ES                      | 3. Sp   | pecial Purpose Co        | unty Taxe   | S                                     |                          |                                 |                 |                    |                                | \$0.00   |                  |
| TAXES                   | 4. TO   | OTAL COUNTY T            | AXES (sui   | m of B-1 through E                    | 3-3)                     |                                 |                 |                    |                                | \$646,554.92                                       | В                |
|                         |   | Special District<br>Code | Acct<br>No  |                                       | Special<br>District Name | 9                               | -               | ol 1a<br>rty Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges       |                  |
| C.                      | 1   |                          |             |                                       |                          |                                 |                 |                    |                                |  | 1                |
|                         | 2   |                          |             |                                       |                          |                                 |                 |                    |                                |  | 1                |
| ES                      | 3   |                          |             |                                       |                          |                                 |                 |                    |                                |  |                  |
| Ž                       | 4   |                          |             |                                       |                          |                                 |                 |                    |                                |  |                  |
| CT                      | 5   |                          |             |                                       |                          |                                 |                 |                    |                                |  | 1                |
| Z.                      | 6   |                          |             |                                       |                          |                                 |                 |                    |                                |  |                  |
| DIS                     | 7   |                          |             |                                       |                          |                                 |                 |                    |                                |  |                  |
| ₹                       | 8   |                          |             |                                       |                          |                                 |                 |                    |                                |  |                  |
| SPECIAL DISTRICT TAXES  | 9   |                          |             |                                       |                          |                                 |                 |                    |                                |  |                  |
| S                       | 10  |                          |             |                                       |                          |                                 |                 |                    |                                |  |                  |
|                         | 11  |                          |             |                                       |                          |                                 |                 |                    |                                |  |                  |
|                         | 12.   | TOTAL SPECIAL            | DISTRIC     | T TAXES (sum of 0                     | C1 through C11           | 1)                              |                 | \$0.00             | \$0.00                         | \$0.00   | Τc               |
| D.                      | 1. 0  | Other Special Pu         | rpose Dis   | strict Taxes (Shov                    | v Detail on pa           | ge 4, enter total he            | ere)            |                    |                                | \$0.00   |                  |
|                         |   | <u> </u>                 | -           | · · · · · · · · · · · · · · · · · · · |                          | diation tax increme             | -               |                    |                                | \$0.00   | -                |
| OR CITY                 |   | County Environm          | •           | <u> </u>                              |                          |                                 | ,               |                    |                                | \$0.00   | _                |
| S.                      |   | Other State Spec         |             |                                       |                          |                                 |                 |                    |                                | \$0.00   |                  |
|                         | 5. C  | County Special C         | harges      |                                       |                          |                                 |                 |                    |                                | \$0.00   | 1                |
| ₹E                      | 6. A  | All Other Town, V        | /illage, or | City Taxes                            |                          |                                 |                 |                    |                                | \$171,965.46                                       |                  |
| ⋝<br>z                  | <b>7</b> . S  | Surplus Funds Ap         | oplied CA   | AUTION: Do not n                      | nake an entry            | on this line unles              | ss Line D6 (abo | ve) is Zero.       |                                | < \$0.00;  | -                |
| TOWN, VILLAGE,<br>TAXES | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) |                          |             |                                       |                          |                                 |                 |                    |                                | \$171,965.46                                       | ַם               |
| Clerl                   | k   |                          |             |                                       |                          | Date                            |                 | REMARKS            |                                |  | Ī                |
|                         |   |                          |             |                                       |                          |                                 |                 |                    |                                |  |                  |
| Wo                      | rk Pho  | ne                       |             |                                       | Home Phone               |                                 |                 |                    |                                |  |                  |
| (                       |   | )                        |             |                                       | ( )                      |                                 |                 |                    |                                |  |                  |
| E-n                     | nail Ad   | ddress                   |             |                                       | Fax Number               |                                 |                 |                    |                                |  |                  |
|                         |   |                          |             |                                       | ( )                      |                                 |                 | 1                  |                                |  |                  |

| 20                                  | )18   | 20                               | 020              | 0553                            | FOR TOV                               |   | FOREST                            | FOND DU LAC  |            |
|-------------------------------------|-------|----------------------------------|------------------|---------------------------------|---------------------------------------|---|-----------------------------------|--|------------|
| YE                                  | AR    | СО                               | MUN A            | ACCT NO                         | Town - Villa                          | ge - City   | Municipality                      | County   |            |
| SEC.                                |       | School District Codes            | Acct<br>No       |                                 | SCHOO                                 | Col 1<br>L DISTRICT NAMES                               |                                   | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |            |
|                                     | 1     | 200910                           | 0123             | SCH D OF CAMPBE                 | ELLSPORT                              |   |                                   | \$1,092,858.05                                     | 1          |
| E.                                  | 2     |                                  |                  |                                 |                                       |   |                                   | <b>¥</b> 1,55=,555155                              | 1          |
|                                     | 3     |                                  |                  |                                 |                                       |   |                                   |  | 1          |
| S                                   | 4     |                                  |                  |                                 |                                       |   |                                   |  | 1          |
| 98                                  | 5     |                                  |                  |                                 |                                       |   |                                   |  | 1          |
| ELEMENTARY AND<br>SECONDARY SCHOOLS | 6     |                                  |                  |                                 |                                       |   |                                   |  | 1          |
| A N<br>S                            | 7     |                                  |                  |                                 |                                       |   |                                   |  | 1          |
| F, F,                               | 8     |                                  |                  |                                 |                                       |   |                                   |  | 1          |
| ₩Ŷ                                  | 9     |                                  |                  |                                 |                                       |   |                                   |  | -          |
| H   G                               | 10    |                                  |                  |                                 |                                       |   |                                   |  | 1          |
| SE                                  | 11    |                                  |                  |                                 |                                       |   |                                   |  | -          |
|                                     | 12    | TOTAL ELEMENTARY AND             | SECONDAR         | Y SCHOOL TAXES (S               | sum of E1 through E11)                |   |                                   | \$1,092,858.05                                     | ĴΕ         |
| <b>F.</b> <sub>Ω</sub>              | 1.    | 1000                             | 0009             | MORAINE PARK TE                 | CHNICAL COLLEGE F                     | DLC   |                                   | \$67,055.14  | ]          |
| H 프                                 | 2.    |                                  |                  |                                 |                                       |   |                                   |  | _          |
| TECH. J                             | 3.    | TOTAL TECHNICAL CO               | LL FOE TAVE      | 0 / a                           | <b>μ</b> Γο\                          |   |                                   |  | <b>↓</b>   |
| 5                                   | 4.    | TOTAL TECHNICAL CO               |                  | <u> </u>                        | · · · · · · · · · · · · · · · · · · · |   | ·                                 | \$67,055.14<br>\$1,978,433.57                      | ] F<br>  G |
| G.                                  | 1017  | AL GENERAL PROPERTY TA           |                  |                                 |                                       | rict, Local, School and T<br>al Property Taxes to be Co |                                   | (G7) DEPARTMENT OF                                 | ]          |
|                                     |       | PLEASE COMPL                     |                  |                                 | Col 1                                 | Col 2   | Col 3                             | REVENUE USE ONLY                                   |            |
|                                     |       | PLEASE COMPL                     | LETE ALL C       | OLUMNS                          |                                       | Personal Property Roll                                  | Total ( Col 1 Plus Col 2)         |  |            |
| G1                                  | Gen   | eral Property Taxes From (       | Computerized     | d Summary                       | 1,938,041.49                          | 40,391.90   | <u> </u>                          | SUBTRACT LINE G FROM LINE                          | ال         |
| G2                                  |       | ool Levy Tax Credit Applied      |                  |                                 | 196,201.24                            | '   | 200,290.39                        | G-1. RECORD ON LINE G-6.                           |            |
| G3                                  |       | ery and Gaming Credit App        | · ,              | ot)                             | 63,406.80                             | 0.00  | 63,406.80                         | -1   |            |
| G4                                  |       | Dollar Credit Applied (sub       |                  | ,                               | 36,550.08                             | 0.00  | 36,550.08                         |  |            |
| G5                                  | Net ( | General Property Taxes To        | Be Collected     | d                               | 1,641,883.37                          | 36,302.75   | 1,678,186.12                      | (G) <b>\$1,978,433.57</b>                          | _          |
| G6                                  | UNI   | DERRUN / OVERRUN (inc            |                  |                                 |                                       |   |                                   | -\$0.18  | _  G6      |
| H.                                  |       | REPORT DE                        | TAIL ON PA       | GE - 3                          | Col 1                                 |   | ity Acting as Agent For           |  |            |
|                                     | SDE   | CIAL ASSESSMENTS AND C           | HARGES           |                                 | For Municipality                      | Col 2 Enterprise/ Utility 3,185.00                      | Col 3 Other                       | \$3,185.00   | Н          |
| J.                                  |       | TTED PROPERTY TAXES (N           |                  | ad on property omitte           |                                       |   | 0.00                              | \$3,163.00   |            |
| K.                                  |       | 0.43 CORRECTIONS (Net tax        |                  |                                 | <u> </u>                              |   |                                   | \$0.00   | ۱,         |
|                                     | 0.70  | (a)                              | ics duc or re-   | (b)                             | (c)                                   | (d) (e)   | (f)                               | <b>40.00</b>                                       | 7          |
| М.                                  | P.F.  | CROP TAXES0.00_F                 | Reg. Acs. @ 10 ( | t = \$ +                        | 0.00 Reg. Acs. @ 2.52                 | = \$ 0.00 + 0.00  | 0 Reg.Acs.@20¢=\$ 0.00 =          | \$0.00   | M          |
|                                     |       | (a) (Acres)                      | (b) (c)          | (Acres)                         | (d) (e) (Acres)                       | (f) (g) (Acres)   |                                   |  | 1          |
| N.                                  | MFL   | TAX <u>0.00</u> Open @\$ .74 =\$ | 0.00 + _2        | <u>58.79</u> Closed @\$ 1.75=\$ | <u>3 452.90</u> + <u>0.00</u> Open    | @\$ 2.04= <u>0.00</u> + <u>55.0</u><br>(i) (Acres)      | 00 Closed @\$ 10.20=\$ 561.00 (j) | <sup>†</sup> \$1,013.90                            | N          |
|                                     |       |                                  |                  |                                 |                                       |   | _ Closed @ \$7.87=\$              |  | "          |
| S o                                 | 1 C   | OAL (Sec.70.42) Number           | er of Tons=(a)   | 0.00 @5¢ pe                     | er Ton + Number of Tons=(b) _         | 0.00 @7¢ per T  | ion .                             | \$0.00   | 1          |
| ATI                                 |       | ETROLEUM REFINERIES              | ` '              | @0¢ po                          |                                       |   | 011                               | \$0.00   | -          |
| J.S.                                |       | ON ORE CONCENTRATE               | `                | ,                               | Number of Tons =(a)                   | · · ·   |                                   | \$0.00   |            |
| OCCUPATION<br>TAXES <b>O</b>        | J. IK | ON ONE CONCENTRATE               | .0 (366. 70.4    | ·o <i>j</i> r                   | Number of Tons =(a)                   | 0.00 @5¢ per Ton  |                                   | 40.00  | -          |
| 0 <u>-</u>                          |       | ODEOATE AMOUNT OF                | AVEO /T · ·      |                                 |                                       | : O)  |                                   | \$1,985,981.67                                     | 4          |
| T.                                  | AG    | GREGATE AMOUNT OF T              | AXES (Total      | or Sections G, G-6,             | H, J, K, M, N, and Sect               | ion U)  |                                   | \$1,905,961.07                                     | JT         |

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 Town - Village - City
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# SECTION H - DETAIL SUMMARY

|  |           |   | Col 1                | Municipality Acting a      | s Agent for | Total For Each Line        |
|--|-----------|---|----------------------|----------------------------|-------------|----------------------------|
| Н                                      |           | Special Assessments and Special Charges                         | For the Municipality | Col 2 Enterprise / Utility | Col 3 Other | (Total of columns 1,2 & 3) |
|  | 01        | Water main and lateral Installations                            | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |
| ဟ                                      | 02        | Sewer main and lateral installations                            | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |
| 늘                                      | 03        | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |
| I                                      | 04        | Street light installation                                       | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |
| S                                      | 05        | Greenbelts  | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |
| S                                      | 06        | Drain ditch and watercourse (sec. 88.42 & 88.43)                | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |
| SS                                     | 07        | POWTS   | \$0.00               | \$3,185.00                 | \$0.00      | \$3,185.00                 |
| ¥                                      |           |   |                      |                            |             |                            |
| <br> -<br> -                           |           |   |                      |                            |             |                            |
| ੋਂ                                     |           |   |                      |                            |             |                            |
| SPECIAL ASSESSMENTS                    |           |   |                      |                            |             |                            |
| S                                      |           |   |                      |                            |             |                            |
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|  | Н         |   |                      |                            |             |                            |
|  | $\vdash$  |   |                      |                            |             |                            |
|  | $\Box$    |   |                      |                            |             |                            |
|  | 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                     |
| \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | 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                     |
| ₹                                      | 80        | Delinquent Utility Charges                                      | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |
| SPECIAL CHARGES                        |           |   |                      |                            |             |                            |
| 🚆                                      |           |   |                      |                            |             |                            |
| ဟ                                      |           |   |                      |                            |             |                            |
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|  |           |   |                      | I                          |             |                            |

TOTALS (Also enter on line H on page 2)

\$0.00 \$3,185.00 \$0.00 \$3,185.00

| 2018 | 20 | 020 | 0553    | FOR | TOWN                  | OF | FOREST       | FOND DU LAC |  |
|------|----|-----|---------|-----|-----------------------|----|--------------|-------------|--|
| YEAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County      |  |

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

| 20      | 022 | 0554    |
|---------|-----|---------|
| <u></u> | MUN | ACCT NO |

|                        |  |                          |                 | FOR                 | TOWN                     | OF                             |                 | RIENDSHIP          | FOND DU LAC                    | Check if Amende                                     | ∌d   |
|------------------------|--|--------------------------|-----------------|---------------------|--------------------------|--------------------------------|-----------------|--------------------|--------------------------------|---|------|
|                        |  |                          |                 |                     | Town- Village            | -                              | Munio           | cipality           | County                         |   |      |
| SEC                    | i.   |                          |                 |                     | Descrip                  | Col 1<br>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     |                          |                                |                 |                    |                                | -\$49.0   | 9    |
|                        | 2. Pc  | ortion of County Ta      | ax Levied       | Over Entire Municip | ality                    |                                |                 |                    |                                | \$1,054,276.1                                       | 9    |
| (ES                    | 3. Sp  | pecial Purpose Co        | unty Taxe       | es                  |                          |                                |                 |                    |                                | \$0.0   | 0    |
| COUNTY                 | 4. TO  | OTAL COUNTY TA           | AXES (su        | ım of B-1 through I | 3-3)                     |                                |                 |                    |                                | \$1,054,227.1                                       | 0 в  |
|                        |  | Special District<br>Code | Acct<br>No      |                     | Special<br>District Name |                                |                 | ol 1a<br>rty Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges        |      |
| C.                     | 1  | 207090                   | 0139            | FRIENDSHIP SAN      | IITARY DISTRIC           | CT #2                          |                 | \$0.00             | \$0.00                         | \$0.0   | o    |
|                        | 2  | 207150                   | 0144            | CONSOLIDATED        | SANITARY DIS             | TRICT #1                       |                 | \$0.00             | \$0.00                         | \$0.0   | 0    |
| ES                     | 3  |                          |                 |                     |                          |                                |                 |                    |                                |   |      |
| Ž                      | 4  |                          |                 |                     |                          |                                |                 |                    |                                |   |      |
| 5                      | 5  |                          |                 |                     |                          |                                |                 |                    |                                |   |      |
| IR                     | 6  |                          |                 |                     |                          |                                |                 |                    |                                |   |      |
| DIS                    | 7  |                          |                 |                     |                          |                                |                 |                    |                                |   |      |
| SPECIAL DISTRICT TAXES | 8  |                          |                 |                     |                          |                                |                 |                    |                                |   |      |
| ΣC                     | 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. 0   | ther Special Pu          | rpose Di        | strict Taxes (Show  | v Detail on pag          | ge 4, enter total he           | ere)            |                    |                                | \$0.0   |      |
|                        | 2. T   | otal Tax Increme         | ent (exc        | ept county enviro   | nmental remed            | liation tax increme            | nt)             |                    |                                | \$0.0   | 0    |
| OR CITY                |  | ounty Environme          | •               | <u> </u>            |                          |                                | ,               |                    |                                | \$0.0   | 0    |
|                        | <b>4</b> . O   | ther State Spec          | ial Char        | ges                 |                          |                                |                 |                    |                                | \$0.0   |      |
| GE,<br>XES             |  | ounty Special C          |                 |                     |                          |                                |                 |                    |                                | \$0.0   |      |
| ∄≩                     |  | II Other Town, V         |                 | <b>·</b>            |                          |                                |                 |                    |                                | \$116,700.0   |      |
| ><br>Ž                 | <b>7.</b> S  | urplus Funds Ap          | oplied <b>C</b> | AUTION: Do not r    | nake an entry            | on this line unles             | ss Line D6 (abo | ve) is Zero.       |                                | < \$0.00  | -    |
| 10<br>V                | 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) |                          |                 |                     |                          |                                |                 |                    |                                | \$116,700.00  | °∐ Þ |
| Cler                   | k  |                          |                 |                     |                          | Date                           |                 | REMARKS            |                                |   |      |
| Wo                     | rk Phor  | ne                       |                 |                     | Home Phone               | 1                              |                 |                    |                                |   |      |
| (                      |  | )                        |                 |                     | ( )                      |                                |                 |                    |                                |   |      |
| F.r                    | nail Ad  | drass                    |                 |                     | Fax Number               |                                |                 |                    |                                |   |      |
| L-1                    | nan Au   | u1000                    |                 |                     | ,                        |                                |                 |                    |                                |   |      |

| 20                                  | )18   | 20   | 022  |                       | FOR TOW                      |                              | FRIENDSHIP                         | FOND DU LAC  |    |  |
|-------------------------------------|---|--|--|-----------------------|------------------------------|------------------------------|------------------------------------|--|----|--|
| YE                                  | AR  | CO   | MUN A  | ACCT NO               | Town - Villa                 | ge - City                    | Municipality                       | County   |    |  |
| SEC.                                |   | School District Codes                                | Acct<br>No   |                       | SCHOO                        | Col 1<br>L DISTRICT NAMES    |                                    | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |    |  |
|                                     | 1   | 203983   | 0125   | SCH D OF NORTH F      | FOND DU LAC                  |                              |                                    | \$1,737,204.94                                     |    |  |
| E.                                  | 2   |  |  |                       |                              |                              |                                    | , , , , , ,  |    |  |
| -                                   | 3   |  |  |                       |                              |                              |                                    |  |    |  |
| ဟု                                  | 4   |  |  |                       |                              |                              |                                    |  |    |  |
| 무증                                  | 5   |  |  |                       |                              |                              |                                    |  |    |  |
| ELEMENTARY AND<br>SECONDARY SCHOOLS | 6   |  |  |                       |                              |                              |                                    |  |    |  |
| SC                                  | 7   |  |  |                       |                              |                              |                                    |  |    |  |
| RY A                                | 8   |  |  |                       |                              |                              |                                    |  |    |  |
| 而可                                  | 9   |  |  |                       |                              |                              |                                    |  |    |  |
| ΘĞ                                  | 10  |  |  |                       |                              |                              |                                    |  |    |  |
|                                     |   |  |  |                       |                              |                              |                                    |  |    |  |
| 0)                                  | 11<br>12  | TOTAL ELEMENTARY AN                                  | D SECONDAR   | Y SCHOOL TAXES (S     | um of E1 through E11)        |                              |                                    | \$1,737,204.94 E                                   | =  |  |
| F.,                                 | 1.  | 1000   | 0009   |                       |                              | DLC                          |                                    | \$109,346.70                                       | •  |  |
| H GE                                | 2.  |  |  |                       |                              |                              |                                    |  |    |  |
| TECH. J                             | 3.  |  |  |                       |                              |                              |                                    |  |    |  |
| -8                                  | 4.  | TOTAL TECHNICAL CO                                   |  | <u> </u>              | <u> </u>                     |                              |                                    | \$109,346.70 F                                     |    |  |
| G.                                  | TOT   | AL GENERAL PROPERTY TA                               | AXES APPOR   | TIONED (Total of Sta  | te, County, Special Dis      | rict, Local, School and T    | echnical College Taxes)            | \$3,017,478.74                                     | ì  |  |
|                                     |   | ·  |  |                       | • •                          | al Property Taxes to be Co   |                                    | (G7) DEPARTMENT OF REVENUE USE ONLY                |    |  |
|                                     |   | PLEASE COMP  | LETE ALL C   | OLUMNS                | Col 1                        | Col 2 Personal Property Roll | Col 3<br>Total ( Col 1 Plus Col 2) | KEVENOE OSE ONET                                   |    |  |
| C1                                  | Cara  | and Dran anti- Taylor Francis                        | C = === = : : t = = = = =  | d Company             |                              |                              | , ,                                | OURTRACT LINE OF FROM LINE                         |    |  |
| G1<br>G2                            |   | eral Property Taxes From ool Levy Tax Credit Applied |  | a Summary             | 3,009,647.99                 |                              | 3,017,478.49                       | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |    |  |
| G2<br>G3                            |   | ery and Gaming Credit Applied                        |  | nt\                   | 297,001.59<br>96,318.09      |                              |                                    | (G-1) <b>\$3,017,478.49</b>                        |    |  |
| G3                                  |   | t Dollar Credit Applied (sub                         |  | JI)                   | 61,457.49                    |                              | 61,457.49                          | -1` /  |    |  |
| G5                                  |   | General Property Taxes To                            |  | d                     | 2,554,870.82                 |                              | 2,561,928.59                       |  |    |  |
| G6                                  |   | DERRUN / OVERRUN (inc                                |  |                       | _,,                          | ,                            | _,                                 |  | G6 |  |
| H.                                  |   | REPORT DE  |  |                       | Col 1                        | Municipali                   | ity Acting as Agent For            |  |    |  |
|                                     |   |  |  |                       | For Municipality             | Col 2 Enterprise/ Utility    | Col 3 Other                        |  |    |  |
|                                     |   | CIAL ASSESSMENTS AND C                               |  |                       | 152,600.00                   | ,                            | 0.00                               |  | Н  |  |
| J.                                  |   | TTED PROPERTY TAXES (N                               |  | <u> </u>              | <u> </u>                     | <u> </u>                     |                                    | \$0.00   | J  |  |
| K.                                  | S. 70   | 0.43 CORRECTIONS (Net tax                            |  |                       | s <> to denote minus a       | mount)<br>(d) (e)            | (f)                                | \$0.00   | K  |  |
| M.                                  | P.F.  | CROP TAXES0.00_                                      | Reg. Acs. @ 10   | ¢ = \$ +              | 0.00 Reg. Acs. @ 2.52        | 2 = \$ 0.00 + 0.00           | OReg.Acs.@20¢=\$ 0.00 :            | \$0.00   | M  |  |
| N.                                  | (i) (Acres) (j) \$57.3.15<br>.00 Closed @ \$7.87=\$ .00 = |  |  |                       |                              |                              |                                    |  | N  |  |
| OCCUPATION<br>TAXES <b>O</b>        | 1. C  | OAL (Sec.70.42) Numb                                 | er of Tons=(a) _   | 0.00 @5¢ pe           | r Ton + Number of Tons=(b) _ | 0.00 @7¢ per T               | on                                 | \$0.00   |    |  |
| AT                                  |   | ETROLEUM REFINERIES                                  | ` '  |                       | Number of Tons =(a)          | 0.00 @5¢ per Ton             |                                    | \$0.00   |    |  |
| SE<br>SE                            |   |  | DN ORE CONCENTRATES (Sec. 70.40)  Number of Tons =(a) 0.00 @5¢ per Ton |                       |                              |                              |                                    |  |    |  |
| AXI                                 | 5. 11   | CON ONE CONCENTIONE                                  | (000. 70.5   | 10,                   |                              | Sow per ron                  |                                    | \$0.00   |    |  |
| 0 F                                 | 100   | CDECATE AMOUNT OF                                    | FAVEO /Tata  | Lof Continue C. C.C.  | LI L IZ M N and 0            | tion (1)                     |                                    | \$3,191,904.51                                     | _  |  |
| T.                                  | AG  | GREGATE AMOUNT OF 1                                  | I AXES (10ta   | i di Sections G, G-6, | п, J, K, IVI, IN, and Sec    | uon 0)                       |                                    | φ3,191,304.31                                      | T  |  |

OF **FRIENDSHIP** FOND DU LAC FOR **TOWN** 2018 20 022 0554 Town - Village - City Municipality CO 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 \$0.00 \$0.00 \$0.00 \$0.00 Refuse And Garbage Collection \$122,080.00 \$0.00 \$0.00 \$122,080.00 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 \$30,520.00 \$0.00 \$0.00 \$30,520.00 SPECIAL **Delinquent Utility Charges** \$19,432.87 \$0.00 \$19,432.87 \$0.00 \$0.00 \$0.00 \$1,820.00 Powts \$1,820.00

TOTALS (Also enter on line H on page 2)

\$152,600.00

\$21,252.87

\$0.00

\$173,852.87

| 2018 | 20 | 022 | 0554    | FOR | TOWN                  | OF | FRIENDSHIP   | FOND DU LAC |  |
|------|----|-----|---------|-----|-----------------------|----|--------------|-------------|--|
| YFAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County      |  |

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

| 20 | 024 | 0555    |
|----|-----|---------|
| CO | MUN | ACCT NO |

|                        |         |                          |            | FOR                 | TOWN                     | OF                             |                 | AMARTINE           | FOND DU LAC                    | Check if Amend                                     | ed         |
|------------------------|---------|--------------------------|------------|---------------------|--------------------------|--------------------------------|-----------------|--------------------|--------------------------------|--|------------|
|                        |         |                          |            |                     | Town- Village            |                                | Munio           | cipality           | County                         |  |            |
| SEC.                   |         |                          |            |                     | Descrip                  | Col 1<br>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  | 00 A       |
| В.                     | 1. Pc   | ortion of State Spe      | cial Char  | ges Upon County     |                          |                                |                 |                    |                                | -\$42.2  | 23         |
| _                      | 2. Pc   | ortion of County Ta      | ax Levied  | Over Entire Municip | ality                    |                                |                 |                    |                                | \$906,626.9  | 12         |
| (ES                    | 3. Sp   | pecial Purpose Co        | unty Taxe  | s                   |                          |                                |                 |                    |                                | \$0.0  | 00         |
| TAXES                  | 4. TC   | OTAL COUNTY TA           | AXES (su   | m of B-1 through E  | 3-3)                     |                                |                 |                    |                                | \$906,584.6  | 69 B       |
|                        |         | Special District<br>Code | Acct<br>No |                     | Special<br>District Name | )                              |                 | ol 1a<br>rty Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges       |            |
| C.                     | 1       |                          |            |                     |                          |                                |                 |                    |                                |  |            |
|                        | 2       |                          |            |                     |                          |                                |                 |                    |                                |  |            |
| ES                     | 3       |                          |            |                     |                          |                                |                 |                    |                                |  |            |
| ₹                      | 4       |                          |            |                     |                          |                                |                 |                    |                                |  |            |
| C                      | 5       |                          |            |                     |                          |                                |                 |                    |                                |  |            |
| I                      | 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                         | \$0.0  | <u>о</u> с |
| D.                     | 1. O    | ther Special Pu          | rpose Dis  | strict Taxes (Show  | v Detail on pag          | ge 4, enter total he           | ere)            |                    |                                | \$0.0  |            |
| <b>-</b>               | 2. To   | otal Tax Increme         | ent (exce  | ept county enviror  | nmental remed            | liation tax increme            | nt)             |                    |                                | \$0.0  | 0          |
| OK<br>C                | 3. C    | ounty Environm           | ental Tax  | Increment           |                          |                                |                 |                    |                                | \$0.0  |            |
|                        |         | ther State Spec          |            | jes                 |                          |                                |                 |                    |                                | \$0.0  |            |
| LLAGE,<br>TAXES        |         | ounty Special C          |            |                     |                          |                                |                 |                    |                                | \$0.0  |            |
| _                      |         | II Other Town, V         |            |                     |                          |                                |                 |                    |                                | \$471,555.0  |            |
| own,<br>own,           | 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.       |                                | < \$0.0  | -          |
| Š<br>O                 | 8. TO   | TAL TOWN, VILL           | AGE OR     | CITY TAXES (sum     | of D1 through D          | 7; NOT TOTAL for p             | page one)       |                    |                                | \$471,555.0  | <u>"</u>   |
| Clerk                  | (       |                          |            |                     |                          | Date                           |                 | REMARKS            |                                |  | $\exists$  |
|                        |         |                          |            |                     | ı                        |                                |                 |                    |                                |  |            |
| Wor                    | k Phor  | ne                       |            |                     | Home Phone               |                                |                 |                    |                                |  |            |
| (                      |         | )                        |            |                     | ( )                      |                                |                 |                    |                                |  |            |
| E-m                    | nail Ad | dress                    |            |                     | Fax Number               |                                |                 |                    |                                |  |            |
|                        |         |                          |            |                     | 1 /                      |                                |                 | 1                  |                                |  | 1          |

| 20                                  | )18  | 20  | 024              | 0555                                      | FOR                     | TOW                            |                           | LAMARTINE                     | FOND DU LAC                                 |                       |
|-------------------------------------|--|---|------------------|---|-------------------------|--------------------------------|---------------------------|-------------------------------|---|-----------------------|
| YE                                  | AR   | СО  | MUN A            | ACCT NO                                   |                         | Town - Villag                  | ge - City                 | Municipality                  | County                                      |                       |
| SEC.                                |  | School District Codes                             | Acct<br>No       |   |                         | SCHOOL                         | Col 1<br>_ DISTRICT NAMES |                               | Col. 2<br>AMOUNTS APPOR<br>BY TAXING JURISD |                       |
|                                     | 1  | 203983  | 0125             | SCH D OF NORT                             | H FOND [                | DU LAC                         |                           |                               | \$107,                                      | 521.79                |
| E.                                  | 2  | 204025  | 0126             | SCH D OF OAKFI                            | IELD                    |                                |                           |                               |   | 030.00                |
|                                     | 3  | 204956  | 0128             | SCH D OF ROSE                             | NDALE-B                 | RANDON                         |                           |                               |   | 927.07                |
| LS                                  | 4  |   |                  |   |                         |                                |                           |                               | , ,   |                       |
| 20                                  | 5  |   |                  |   |                         |                                |                           |                               |   |                       |
| ELEMENTARY AND<br>SECONDARY SCHOOLS | 6  |   |                  |   |                         |                                |                           |                               |   |                       |
| AR<br>Y S                           | 7  |   |                  |   |                         |                                |                           |                               |   |                       |
| A. A.                               | 8  |   |                  |   |                         |                                |                           |                               |   |                       |
| E G                                 | 9  |   |                  |   |                         |                                |                           |                               |   |                       |
| 임监                                  | 10   |   |                  |   |                         |                                |                           |                               |   |                       |
| SE                                  | 11   |   |                  |   |                         |                                |                           |                               |   |                       |
|                                     | 12   | TOTAL ELEMENTARY AND                              |                  | _   |                         |                                |                           |                               | ·   | 3,478.86 E            |
| <b>F.</b>                           | 1.   | 1000  | 0009             | MORAINE PARK                              | TECHNIC                 | CAL COLLEGE FI                 | DLC                       |                               | \$94  | 1,068.62              |
| EG.F.                               | 2.   |   |                  |   |                         |                                |                           |                               |   |                       |
| TECH. J                             | 3.   | TOTAL TECHNICAL CO                                | LLEGE TAXE       | <br>S (sum of F1 throi                    | uah E3)                 |                                |                           |                               | 102   | ,068.62 F             |
|                                     |  | AL GENERAL PROPERTY TA                            |                  | `   | <u> </u>                | unty Special Dist              | rict Local School and T   | Technical College Tayes)      |   | ,687.17 G             |
| G.                                  | 1017   |   |                  |   |                         |                                | al Property Taxes to be C |                               | (G7) DEPARTMEN                              |                       |
|                                     |  | PLEASE COMPL                                      | ETE ALL C        | OLUMNS                                    |                         | Col 1                          | Col 2                     | Col 3                         | RÉVENUE USE O                               |                       |
|                                     |  |   |                  |   |                         | Real Estate Roll               | Personal Property Roll    | Total (Col 1 Plus Col 2)      |   |                       |
| G1                                  | Gen  | eral Property Taxes From (                        | Computerize      | d Summary                                 |                         | 2,864,115.29                   | 6,571.60                  | 2,870,686.89                  | SUBTRACT LINE G FRO                         | M LINE                |
| G2                                  | Scho   | ool Levy Tax Credit Applied                       | d (subtract)     |   |                         | 268,506.73                     | 631.42                    |                               | G-1. RECORD ON LINE                         | G-6.                  |
| G3                                  |  | ery and Gaming Credit App                         |                  | ct)                                       |                         | 92,472.07                      | 0.00                      | 92,472.07                     |   | ),686.89              |
| G4                                  |  | t Dollar Credit Applied (sub                      |                  |   |                         | 49,550.55                      | 0.00                      | 49,550.55                     | (G) <b>\$2.870</b>                          | ),687.17              |
| G5                                  | I——  | General Property Taxes To                         |                  |   |                         | 2,453,585.94                   | 5,940.18                  | 2,459,526.12                  | (0)   |                       |
| G6                                  | UNI  | DERRUN / OVERRUN (inc<br>REPORT DE                |                  |   |                         | Col 1                          | Municipal                 | ity Acting as Agent For       |   | -\$0.28 G6            |
| H.                                  |  | KLI OKI DL  | . IAIL ON IA     | IGL - 3                                   | -                       | For Municipality               | Col 2 Enterprise/ Utility | Col 3 Other                   |   |                       |
|                                     | SPE  | CIAL ASSESSMENTS AND C                            | HARGES           |   |                         | 117,420.00                     | 4,914.00                  | 0.00                          | \$122                                       | 2,334.00 H            |
| J.                                  | ОМІ  | TTED PROPERTY TAXES (N                            | et taxes levie   | ed on property om                         | itted fron              | n taxation in previo           | ous years)                |                               |   | \$0.00 J              |
| K.                                  | S. 70  | 0.43 CORRECTIONS (Net tax                         | es due or re     |   |                         | o denote minus ar              |                           |                               |   | \$0.00 K              |
| М.                                  |  | (a)   |                  | (b)                                       | (c)                     |                                | (d) (e)                   | (f)                           |   | \$0.00 M              |
| 141.                                | P.F.   |   | Reg. Acs. @ 10   |   |                         | 0 Reg. Acs. @ 2.52             |                           | 0 Reg.Acs.@20¢=\$ 0.00        |   | \$0.00                |
| N.                                  | MFL  | (a) (Acres)<br>. TAX <u>0.00</u> Open @\$ .74 =\$ |                  | ) (Acres)<br><u>50.00</u> Closed @\$ 1.75 | (d)<br>5=\$ <u>87.5</u> | (e) (Acres)<br>50 + 0.00 Open@ | (i) (Acres)               | 00 Closed @\$ 10.20=\$ 173.40 | <del>"</del>                                | \$260.90 N            |
| <u>N</u> 0                          | 1. C   | OAL (Sec.70.42) Number                            | er of Tons=(a) _ | 0.00 <sub>@5¢</sub>                       | per Ton +               | Number of Tons=(b)             | 0.00 @7¢ per 1            | -<br>on                       |   | \$0.00                |
| OCCUPATION<br>TAXES <b>O</b>        |  | ` '   |                  |   | -                       |                                | 0.00 @5¢ per Ton          | -                             |   | \$0.00                |
| SE<br>SE                            |  |   |                  |   |                         |                                |                           |                               |   | \$0.00                |
| AXI                                 | 3. IRON ORE CONCENTRATES (Sec. 70.40)  Number of Tons =(a) @5¢ per Ton |   |                  |   |                         |                                |                           |                               | -   |                       |
| 0 F                                 | A C.   | CDECATE AMOUNT OF T                               | AVEC /Ta4=1      | of Soctions C. C.                         | e Li i                  | K M N and Cast                 | ion (1)                   |                               | \$2 003                                     | 3,281.79 <sub>T</sub> |
| T.                                  | AG   | GREGATE AMOUNT OF T                               | AVES (1019)      | or Sections G, G                          | -o, ⊓, J,               | r, ivi, iv, and sect           | iuii u)                   |                               | ΨΣ,995                                      | T                     |

 2018
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 024
 0555
 FOR
 TOWN
 OF
 LAMARTINE
 FOND DU LAC

 YEAR
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 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

## SECTION H - DETAIL SUMMARY

|             |          |   | Col 1                | Municipality Acting as     | s Agent for      | Total For Each Line        |
|-------------|----------|---|----------------------|----------------------------|------------------|----------------------------|
| Н           |          | Special Assessments and Special Charges                         | For the Municipality | Col 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                                       | \$4,725.00           | \$0.00                     | \$0.00           | \$4,725.00                 |
| ≥           | 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     | -        |   |                      |                            |                  |                            |
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|             |          |   |                      |                            |                  |                            |
|             |          |   |                      |                            |                  |                            |
|             | 01       | Weeds, Tree Planting, Removal                                   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
|             | 02       | Snow Removal, Plowing   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| CHARGES     | 03       | Refuse And Garbage Collection                                   | \$112,695.00         | \$0.00                     | \$0.00           | \$112,695.00               |
| ্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                     |
| 天           | 06<br>07 | Fire Calls  | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
|             | 07       | Recycling Delinquent Utility Charges                            | \$0.00<br>\$0.00     | \$0.00<br>\$0.00           | \$0.00<br>\$0.00 | \$0.00<br>\$0.00           |
| ∣₹          | 08       | Powts   | \$0.00               | \$4,914.00                 | \$0.00           | \$4,914.00                 |
|             | 03       | 1 OWIS  | φ0.00                | ψ4,914.00                  | ψ0.00            | Ψ4,914.00                  |
| SPECIAL     |          |   |                      |                            |                  |                            |
| 0,          |          |   |                      |                            |                  |                            |
|             |          |   |                      |                            |                  |                            |
|             |          |   |                      |                            |                  |                            |
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|             |          |   |                      |                            |                  |                            |
|             | $\vdash$ |   |                      |                            |                  |                            |
|             | $\vdash$ |   |                      |                            |                  |                            |
|             |          |   |                      |                            |                  |                            |

TOTALS (Also enter on line H on page 2)

\$117,420.00

\$4,914.00 \$0.00

\$122,334.00

| 2018 | 20 | 024 | 0555    | FOR | TOWN                  | OF | LAMARTINE    | FOND DU LAC |  |
|------|----|-----|---------|-----|-----------------------|----|--------------|-------------|--|
| YFAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County      |  |

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

| 20 | 026 | 0556    |
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| CO | MUN | ACCT NO |

|                        |         |                          |            | FOR                 | TOWN                     | OF                             | MA                | ARSHFIELD          | FOND DU LAC                    | Check if Amend                                      | ∍d      |
|------------------------|---------|--------------------------|------------|---------------------|--------------------------|--------------------------------|-------------------|--------------------|--------------------------------|---|---------|
|                        |         |                          |            | _                   | Town- Village            | -City                          | Munio             | cipality           | County                         | -   |         |
| SEC.                   |         |                          |            |                     | Descrip                  | Col 1<br>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      | ecial Char | ges Upon County     |                          |                                |                   |                    |                                | -\$33.4   |         |
| _                      | 2. Pc   | ortion of County Ta      | ax Levied  | Over Entire Municip | oality                   |                                |                   |                    |                                | \$717,680.9   | 7       |
| KES                    | 3. Sp   | pecial Purpose Co        | unty Taxe  | es                  |                          |                                |                   |                    |                                | \$0.0   | 0       |
| TAXES                  | 4. TC   | OTAL COUNTY T            | AXES (su   | ım of B-1 through I | B-3)                     |                                |                   |                    |                                | \$717,647.5   | 5 B     |
|                        |         | Special District<br>Code | Acct<br>No |                     | Special<br>District Name | •                              | _                 | ol 1a<br>rty Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges        |         |
| C.                     | 1       | 207170                   | 0524       | JOHNSBURG SAI       | NITARY DISTRI            | СТ                             |                   | \$0.00             | \$0.00                         | \$0.0   | o       |
|                        | 2       | 208030                   | 0146       | WOLF LAKE PRO       | T. & MGT. DIST           | RICT                           |                   | \$0.00             | \$0.00                         | \$0.0   | 0       |
| ES                     | 3       |                          |            |                     |                          |                                |                   |                    |                                |   |         |
| ≩                      | 4       |                          |            |                     |                          |                                |                   |                    |                                |   |         |
| CT                     | 5       |                          |            |                     |                          |                                |                   |                    |                                |   | _       |
| STR.                   | 6       |                          |            |                     |                          |                                |                   |                    |                                |   | _       |
| Ĕ                      | 7       |                          |            |                     |                          |                                |                   |                    |                                |   | _       |
| ₹                      | 8       |                          |            |                     |                          |                                |                   |                    |                                |   | _       |
| SPECIAL DISTRICT TAXES | 9       |                          |            |                     |                          |                                |                   |                    |                                |   | _       |
| S                      | 10      |                          |            |                     |                          |                                |                   |                    |                                |   | 4       |
|                        | 11      |                          |            |                     |                          |                                |                   |                    |                                |   |         |
|                        | 12.     | TOTAL SPECIAL            | . DISTRIC  | CT TAXES (sum of    | C1 through C11           | )                              |                   | \$0.00             | \$0.00                         | \$0.0   | <u></u> |
| D.                     | 1. O    | other Special Pu         | rpose Di   | strict Taxes (Show  | พ Detail on pag          | ge 4, enter total he           | ere)              |                    |                                | \$0.0   | 0       |
| <b>-</b>               | 2. T    | otal Tax Increme         | ent (exc   | ept county enviro   | nmental remed            | diation tax increme            | ent)              |                    |                                | \$0.0   |         |
| OR CITY                |         | County Environm          |            |                     |                          |                                |                   |                    |                                | \$0.0   |         |
|                        |         | Other State Spec         |            | ges                 |                          |                                |                   |                    |                                | \$0.0   |         |
| LLAGE,<br>TAXES        |         | County Special C         |            | O': T               |                          |                                |                   |                    |                                | \$0.0   |         |
| =                      |         | III Other Town, V        |            | •                   |                          | on this line unles             | and in a DC (also | \ in <b>7</b>      |                                | \$176,986.0   |         |
| _                      | 7. 5    | surpius Funas Ap         | opilea C   | AUTION: Do not r    | nake an entry            | on this line unles             | ss Line D6 (abo   | ve) is Zero.       |                                | < \$0.00<br>\$176,986.0                             | -       |
| <u></u><br>•           | 8. TO   | TAL TOWN, VILL           | AGE OR     | CITY TAXES (sum     | of D1 through D          | 7; NOT TOTAL for p             | page one)         |                    |                                | \$170,980.0   | _ື      |
| Clerk                  | ζ       |                          |            |                     |                          | Date                           |                   | REMARKS            |                                |   |         |
| Wor                    | k Phor  | ne                       |            |                     | Home Phone               | 1                              |                   |                    |                                |   |         |
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| E-m                    | nail Ad | ldress                   |            |                     | Fax Number               |                                |                   |                    |                                |   |         |
|                        |         |                          |            |                     | 1 (                      |                                |                   | 1                  |                                |   | 1       |

| 20                                  | 18           | 20                                       | 026              |                                   |                               | OF OF   | MARSHFIELD                        | FOND DU LAC                                       |            |
|-------------------------------------|--------------|--|------------------|-----------------------------------|-------------------------------|---|-----------------------------------|---|------------|
| YE                                  | AR           |  | MUN A            | CCT NO                            | Town - Vi                     | lage - City   | Municipality                      | County  |            |
| SEC.                                |              | School District Codes                    | Acct<br>No       |                                   | SCHO                          | Col 1<br>OL DISTRICT NAMES                                      |                                   | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION |            |
| -                                   | 1            | 083941                                   | 0051             | SCH D OF NEW HO                   | DLSTEIN                       |   |                                   | \$1,063,454.01                                    | 1          |
| E.                                  | 2            |  |                  |                                   |                               |   |                                   |   |            |
|                                     | 3            |  |                  |                                   |                               |   |                                   |   |            |
| ပ္ခ                                 | 4            |  |                  |                                   |                               |   |                                   |   |            |
| 28                                  | 5            |  |                  |                                   |                               |   |                                   |   |            |
| Ϋ́                                  | 6            |  |                  |                                   |                               |   |                                   |   |            |
| ELEMENTARY AND<br>SECONDARY SCHOOLS | 7            |  |                  |                                   |                               |   |                                   |   |            |
| A, A                                | 8            |  |                  |                                   |                               |   |                                   |   | 1          |
| ₩ Q                                 | 9            |  |                  |                                   |                               |   |                                   |   | -          |
| 吕ニ잉                                 | 10           |  |                  |                                   |                               |   |                                   |   |            |
| SE                                  | 11           |  |                  |                                   |                               |   |                                   |   |            |
|                                     | 12           | TOTAL ELEMENTARY AND                     |                  |                                   |                               | •   |                                   | \$1,063,454.01                                    |            |
| F. 🛒                                | 1.           | 1000                                     | 0009             | MORAINE PARK TE                   | ECHNICAL COLLEGE              | FDLC  |                                   | \$74,448.73                                       | _[         |
| HG.                                 | 2.           |  |                  |                                   |                               |   |                                   |   | _          |
| TECH. •                             | 3.           | TOTAL TECHNICAL CO                       | LLEGE TAXES      | S (sum of F1 through              | th F3\                        |   |                                   | \$74,448.73                                       | F          |
|                                     | 4.  <br>TOT/ |  |                  | <u> </u>                          | <u> </u>                      | strict Local School and   | d Technical College Taxes)        | \$2,032,536.29                                    | _          |
| G.                                  | 1017         |  |                  |                                   |                               | eral Property Taxes to be                                       |                                   | (G7) DEPARTMENT OF                                |            |
|                                     |              | PLEASE COMPL                             | ETE ALL CO       | OLUMNS                            | Col 1                         | Col 2   | Col 3                             | RÉVENUE USE ONLY                                  |            |
|                                     |              |  |                  |                                   | Real Estate Ro                | II Personal Property Ro   | oll Total ( Col 1 Plus Col 2)     |   |            |
| G1                                  | Gene         | eral Property Taxes From C               | Computerized     | d Summary                         | 2,031,208.4                   | 1,327.7   | 75 2,032,536.16                   | SUBTRACT LINE G FROM LINE                         | _          |
| G2                                  | Scho         | ool Levy Tax Credit Applied              | l (subtract)     |                                   | 193,036.2                     | 26 126.1  | 193,162.44                        | G-1. RECORD ON LINE G-6.                          |            |
| G3                                  |              | ery and Gaming Credit App                |                  | et)                               | 54,646.9                      |   | 0 1,0 10100                       |   | _          |
| G4                                  |              | Dollar Credit Applied (subt              |                  |                                   | 36,136.                       |   | 00,100.00                         |   |            |
| G5                                  |              | General Property Taxes To                |                  |                                   | 1,747,388.                    | 1,201.5   | 1,748,590.15                      | . ,   |            |
| G6                                  | UNL          | DERRUN / OVERRUN (incl<br>REPORT DE      |                  |                                   | Col 1                         | Municir   | oality Acting as Agent For        | -\$0.13   | _  G6      |
| H.                                  |              | KLI OKI DL                               | TAIL OIV I A     | OL - J                            | For Municipality              |   |                                   |   |            |
|                                     | SPEC         | CIAL ASSESSMENTS AND CH                  | HARGES           |                                   | 0.0                           |   |                                   | \$3,444.00  | П н        |
| J.                                  | ОМІТ         | TTED PROPERTY TAXES (No                  | et taxes levie   | ed on property omitt              | ed from taxation in pre       | vious years)  |                                   | \$0.00  | J J        |
| K.                                  | S. 70        | .43 CORRECTIONS (Net tax                 | es due or ref    |                                   |                               |   |                                   | \$0.00  | <b>□</b> κ |
| М.                                  |              | (a)                                      |                  | (b)                               | (c)                           | (d) (e)   | (f)                               |   | М          |
|                                     | P.F. (       | CROP TAXES0.00_R                         | Reg. Acs. @ 10 @ |                                   | 0.00 Reg. Acs. @ 2.           |   | 0.00 Reg.Acs.@20¢=\$ 0.00         | \$0.00  | _ '*'      |
| N.                                  | MFL          |  |                  | (Acres)<br>33.68 Closed @\$ 1.75= |                               | (f) (g) (Ac<br>en@\$ 2.04= <u>20.40</u> + <u>12</u><br>(i) (Acr | 28.66 Closed @\$ 10.20=\$ 1312.33 | \$1,930.76  | N          |
|                                     |              |  |                  |                                   |                               |   | 00 Closed @ \$7.87=\$ .00 =       |   | '`         |
| <u>Z</u> 0                          | 1. CC        | OAL (Sec.70.42) Numbe                    | er of Tons=(a)   | 0.00 <sub>@5¢ p</sub>             | er Ton + Number of Tons=(b    | 0.00 @7¢ pe   | er Ton                            | \$0.00  | 5          |
| AT                                  |              | ETROLEUM REFINERIES                      |                  |                                   | Number of Tons =(a)           | 0.00 @5¢ per Ton  |                                   | \$0.00  | )          |
| SE<br>SE                            |              | ON ORE CONCENTRATE                       | \$0.00           | <u> </u>                          |                               |   |                                   |   |            |
| OCCUPATION<br>TAXES <b>O</b>        | 3            | S. S |                  | $\neg$                            |                               |   |                                   |   |            |
| <u> </u>                            | AGO          | GREGATE AMOUNT OF T                      | AYES (Total      | of Sections G. G.S                | H I K M N and So              | ction (1)   |                                   | \$2,037,910.92                                    | <u>-</u>   |
| 1.                                  | 790          | CINEDATE ANIOUNT OF I                    | AALO (TUIAI      | or occions G, G-0                 | , 11, J, IX, IVI, IN, AIIU SE | onon oj   |                                   | <del>+=,00.,010.02</del>                          | ·          |

 2018
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 FOR
 TOWN
 OF
 MARSHFIELD
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 Town - Village - City
 Municipality
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# SECTION H - DETAIL SUMMARY

|             |          |   | Col 1                | Municipality Acting as     | s Agent for      | Total For Each Line        |
|-------------|----------|---|----------------------|----------------------------|------------------|----------------------------|
| Н           |          | Special Assessments and Special Charges                         | For the Municipality | Col 2 Enterprise / Utility | Col 3 Other      | (Total of columns 1,2 & 3) |
|             | 01       | Water main and lateral Installations                            | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| ဟ           | 02       | Sewer main and lateral installations                            | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| ╛           | 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                     |
| SS          |          | ,   | ·                    | ,                          |                  |                            |
| AS          |          |   |                      |                            |                  |                            |
| آب ا        |          |   |                      |                            |                  |                            |
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| Щ           |          |   |                      |                            |                  |                            |
| SPECIAL     | -        |   |                      |                            |                  |                            |
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|             |          |   |                      |                            |                  |                            |
|             | 01       | Weeds, Tree Planting, Removal                                   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
|             | 02       | Snow Removal, Plowing   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| 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                     |
| ¥           | 05<br>06 | Fencing Fire Calls  | \$0.00<br>\$0.00     | \$0.00<br>\$0.00           | \$0.00<br>\$0.00 | \$0.00<br>\$0.00           |
| l 뜻         | 06       | Recycling   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| <u> </u>    | 08       | Delinquent Utility Charges                                      | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| ≰           | 09       | Fdl Cty Powts   | \$0.00               | \$3,444.00                 | \$0.00           | \$3,444.00                 |
|             |          |   | 73.33                | <b>43,11110</b>            | 70.00            | ψο,                        |
| SPECIAL     |          |   |                      |                            |                  |                            |
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TOTALS (Also enter on line H on page 2)

\$0.00 \$3,444.00 \$0.00 \$3,444.00

| 2018 | 20 | 026 | 0556    | FOR | TOWN                  | OF | MARSHFIELD   | FOND DU LAC |  |
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| YFAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County      |  |

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

| 20 | 028 | 0557    |
|----|-----|---------|
| CO | MUN | ACCT NO |

|                         |         |                          |                   | FOR                                   | TOWN                     | OF                             | Λ               | <i>IETOMEN</i>     | FOND DU LAC                    | Check if Amend                                     | ∌d      |
|-------------------------|---------|--------------------------|-------------------|---------------------------------------|--------------------------|--------------------------------|-----------------|--------------------|--------------------------------|--|---------|
|                         |         |                          |                   | _                                     | Town- Village            | -City                          | Munio           | cipality           | County                         | -  |         |
| SEC                     |         |                          |                   |                                       | Descript                 | Col 1<br>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                       |                          |                                |                 |                    |                                | -\$18.6  | _       |
|                         | 2. P    | ortion of County Ta      | ax Levied (       | Over Entire Municip                   | pality                   |                                |                 |                    |                                | \$400,789.9  | 5       |
| ES                      | 3. S    | special Purpose Co       | unty Taxe:        | S                                     |                          |                                |                 |                    |                                | \$0.0  | 0       |
| COUNTY                  | 4. T    | OTAL COUNTY TA           | AXES (sui         | m of B-1 through I                    | 3-3)                     |                                |                 |                    |                                | \$400,771.2  | 9 B     |
| <u> </u>                |         | Special District<br>Code | Acct<br>No        |                                       | Special<br>District Name |                                |                 | ol 1a<br>rty Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges       |         |
| C.                      | 1       |                          |                   |                                       |                          |                                |                 |                    |                                |  | _       |
|                         | 2       |                          |                   |                                       |                          |                                |                 |                    |                                |  |         |
| ES                      | 3       |                          |                   |                                       |                          |                                |                 |                    |                                |  |         |
| SPECIAL DISTRICT TAXES  | 4       |                          |                   |                                       |                          |                                |                 |                    |                                |  |         |
| E                       | 5       |                          |                   |                                       |                          |                                |                 |                    |                                |  |         |
| Ĭ.                      | 6       |                          |                   |                                       |                          |                                |                 |                    |                                |  |         |
| DIS                     | 7       |                          |                   |                                       |                          |                                |                 |                    |                                |  |         |
| ¥                       | 8       |                          |                   |                                       |                          |                                |                 |                    |                                |  |         |
| ĒC                      | 9       |                          |                   |                                       |                          |                                |                 |                    |                                |  |         |
| S                       | 10      |                          |                   |                                       |                          |                                |                 |                    |                                |  |         |
|                         | 11      |                          |                   |                                       |                          |                                |                 |                    |                                |  |         |
|                         | 12.     | TOTAL SPECIAL            | DISTRIC           | T TAXES (sum of                       | C1 through C11           | )                              |                 | \$0.00             | \$0.00                         | \$0.0  | o c     |
| D.                      | 1. C    | Other Special Pur        | rpose Dis         | strict Taxes (Shov                    | พ Detail on pag          | ge 4, enter total he           | ere)            |                    |                                | \$0.0  |         |
|                         |         |                          |                   |                                       |                          | liation tax increme            |                 |                    |                                | \$0.0  | <u></u> |
| OR CITY                 |         | County Environme         |                   | · · · · · · · · · · · · · · · · · · · |                          |                                |                 |                    |                                | \$0.0  |         |
| S.                      |         | Other State Spec         |                   |                                       |                          |                                |                 |                    |                                | \$0.0  | 0       |
| GE,                     | 5. (    | County Special C         | harges            |                                       |                          |                                |                 |                    |                                | \$0.0  | 0       |
| <b>₹</b>                | 6. A    | All Other Town, V        | /illage, or       | City Taxes                            |                          |                                |                 |                    |                                | \$252,510.0  |         |
| ⋝<br>ẑ                  | 7. S    | Surplus Funds Ap         | oplied <b>C</b> A | AUTION: Do not r                      | nake an entry            | on this line unles             | ss Line D6 (abo | ve) is Zero.       |                                | < \$0.00   |         |
| TOWN, VILLAGE,<br>TAXES | 8. TC   | OTAL TOWN, VILL          |                   | \$252,510.0                           | O D                      |                                |                 |                    |                                |  |         |
| Clerl                   | k       |                          |                   |                                       |                          | Date                           |                 | REMARKS            |                                |  | T       |
|                         |         |                          |                   |                                       |                          |                                |                 |                    |                                |  |         |
| Woı                     | rk Pho  | one                      |                   |                                       | Home Phone               |                                |                 |                    |                                |  |         |
| (                       |         | )                        |                   |                                       | ( )                      |                                |                 |                    |                                |  |         |
| E-n                     | nail Ac | ddress                   |                   |                                       | Fax Number               |                                |                 |                    |                                |  |         |
|                         |         |                          |                   |                                       |                          |                                |                 |                    |                                |  |         |

| 20                                  | )18  | 20  | 028            | 0557                             | FOR                   |                                  |                            | METOMEN                                | FOND DU      | LAC                                     |     |
|-------------------------------------|--|---|----------------|----------------------------------|-----------------------|----------------------------------|----------------------------|--|--------------|---|-----|
| YE                                  | AR   | CO  | MUN A          | ACCT NO                          |                       | Town - Villaç                    | ge - City                  | Municipality                           | County       |   |     |
| SEC.                                |  | School District Codes                             | Acct<br>No     |                                  |                       | SCHOOL                           | Col 1<br>_ DISTRICT NAMES  |  | AMOUNTS      | ol. 2<br>APPORTIONED<br>JURISDICTIONS   |     |
|                                     | 1  | 204872  | 0127           | SCH D OF RIPOR                   | N AREA                |                                  |                            |  |              | \$340,894.79                            |     |
| E.                                  | 2  | 204956  | 0128           | SCH D OF ROSE                    | NDALE-                | -BRANDON                         |                            |  |              | \$232,472.27                            |     |
|                                     | 3  | 243325  | 0152           | SCH D OF MARK                    | KESAN                 |                                  |                            |  |              | \$21,844.70                             |     |
| LS                                  | 4  |   |                |                                  |                       |                                  |                            |  |              | , |     |
| ELEMENTARY AND<br>SECONDARY SCHOOLS | 5  |   |                |                                  |                       |                                  |                            |  |              |   |     |
| \<br>Y<br>Y<br>Y                    | 6  |   |                |                                  |                       |                                  |                            |  |              |   |     |
| A ≻<br>S                            | 7  |   |                |                                  |                       |                                  |                            |  |              |   |     |
| A. A.                               | 8  |   |                |                                  |                       |                                  |                            |  |              |   |     |
| ₩<br>P                              | 9  |   |                |                                  |                       |                                  |                            |  |              |   |     |
| 임监                                  | 10   |   |                |                                  |                       |                                  |                            |  |              |   |     |
| SE                                  | ω ω 11   11   11   12   13   14   15   15   15   15   15   15   15                                 |   |                |                                  |                       |                                  |                            |  |              |   |     |
|                                     | 12   | TOTAL ELEMENTARY AND                              | _              |                                  |                       |                                  |                            |  |              | \$595,211.76                            | Ε   |
| <b>F.</b>                           | 1.   | 1000  | 0009           | MORAINE PARK                     | TECHN                 | ICAL COLLEGE F                   | DLC                        |  |              | \$41,560.17                             |     |
| EG.                                 | F. 0 1. 1000 0009 MORAINE PARK TECHN 2. 3. 4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) |   |                |                                  |                       |                                  |                            |  |              |   |     |
| E3                                  | 4.   | TOTAL TECHNICAL CO                                | LLEGE TAXE     | <br>S (sum of F1 thro            | uah E3)               | 1                                |                            |  |              | \$41,560.17                             | F   |
|                                     |  | AL GENERAL PROPERTY TA                            |                | •                                |                       |                                  | rict Local School and T    | echnical College Tayes)                |              | · /                                     | G   |
| G.                                  | 1012   |   |                |                                  |                       |                                  | al Property Taxes to be Co |  | (G7) DEPA    | RTMENT OF                               |     |
|                                     |  | PLEASE COMPL                                      | ETE ALL C      | OLUMNS                           |                       | Col 1                            | Col 2                      | Col 3                                  |              | E USE ONLY                              |     |
|                                     |  |   |                |                                  |                       | Real Estate Roll                 | Personal Property Roll     | Total (Col 1 Plus Col 2)               |              |   |     |
| G1                                  | Gen  | eral Property Taxes From (                        | Computerize    | d Summary                        |                       | 1,275,314.36                     | 14,738.99                  | 1,290,053.35                           | SUBTRACT LIN | NE G FROM LINE                          |     |
| G2                                  | Scho   | ool Levy Tax Credit Applied                       | d (subtract)   |                                  |                       | 115,823.59                       | 1,339.64                   | 117,163.23                             | G-1. RECORD  | ON LINE G-6.                            |     |
| G3                                  |  | ery and Gaming Credit App                         |                | ct)                              |                       | 29,590.90                        | 0.00                       | 29,590.90                              | _ ` ,        | \$1,290,053.35                          |     |
| G4                                  |  | t Dollar Credit Applied (sub                      |                |                                  |                       | 20,408.06                        |                            | 20,408.06                              | (G)          | \$1,290,053.22                          |     |
| G5                                  |  | General Property Taxes To                         |                |                                  |                       | 1,109,491.81                     | 13,399.35                  | 1,122,891.16                           | (0)          |   | ~   |
| G6                                  | UNI  | DERRUN / OVERRUN (incl<br>REPORT DE               |                |                                  |                       | Col 1                            | Musicipal                  | it. Anting on Ament For                |              | \$0.13                                  | G6  |
| H.                                  |  | KEFORT DE   | TAIL ON FA     | IGE - 3                          |                       | For Municipality                 | Col 2 Enterprise/ Utility  | ity Acting as Agent For<br>Col 3 Other |              |   |     |
|                                     | SPEC   | CIAL ASSESSMENTS AND C                            | HARGES         |                                  |                       | 0.00                             | , ,                        | 0.00                                   |              | \$1,967.00                              | Н   |
| J.                                  | OMI  | TTED PROPERTY TAXES (N                            | et taxes levie | ed on property or                | nitted fro            | om taxation in previo            | ous years)                 |  |              | \$0.00                                  | J   |
| K.                                  | S. 70  | 0.43 CORRECTIONS (Net tax                         | es due or re   | funded - use brac                | kets <>               | to denote minus ar               | mount)                     |  |              | \$0.00                                  | K   |
| М.                                  |  | (a)   |                | (b)                              | (c)                   |                                  | (d) (e)                    | (f)                                    |              |   | N/I |
| IVI.                                | P.F.   |   | Reg. Acs. @ 10 |                                  |                       | .00 Reg. Acs. @ 2.52             |                            | OReg.Acs.@20¢=\$ 0.00                  |              | \$0.00                                  | M   |
| N.                                  | MFL  | (a) (Acres)<br>- TAX <u>0.00</u> Open @\$ .74 =\$ |                | ) (Acres)<br>0.00 Closed @\$ 1.7 | (d)<br>/5=\$ <u>C</u> | (e) (Acres)<br>0.00 + 0.00 Open( | (i) (Acres)                | 00 Closed @\$ 10.20=\$ 0.00 (j)        | +            | \$0.00                                  | N   |
| Z a                                 |  |   |                | 0.00                             |                       |                                  |                            | _ Closed @ \$7.87=\$                   | <u> </u>     | \$0.00                                  | ı   |
| )은 <b>O</b>                         | 1. COAL (Sec.70.42) Number of Tons=(a)   |   |                |                                  |                       |                                  |                            |  |              | \$0.00                                  |     |
| PA<br>S                             | 2. PETROLEUM REFINERIES (Sec.70.421)  Number of Tons =(a) @5¢ per Ton                              |   |                |                                  |                       |                                  |                            |  |              | \$0.00                                  |     |
| SŘ                                  | 3. IR  | RON ORE CONCENTRATE                               | S (Sec. 70.4   | 10)                              | Numbe                 | er of Tons =(a)                  | 0.00 @5¢ per Ton           |  |              | \$0.00                                  |     |
| OCCUPATION<br>TAXES <b>O</b>        |  |   |                |                                  |                       |                                  |                            |  |              |   | ı   |
| T.                                  | AG   | GREGATE AMOUNT OF T                               | AXES (Tota     | of Sections G, G                 | 6, H, J               | I, K, M, N, and Sect             | ion 0)                     |  |              | \$1,292,020.35                          | Т   |
|                                     |  |   |                |                                  |                       |                                  |                            |  |              |   |     |

 2018
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 FOR
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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                     |  |
| اجا         | 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     | -        |   |                      |                            |                  |                            |  |
|             |          |   |                      |                            |                  |                            |  |
|             |          |   |                      |                            |                  |                            |  |
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|             |          |   |                      |                            |                  |                            |  |
|             |          |   |                      |                            |                  |                            |  |
|             | 01       | Weeds, Tree Planting, Removal                                   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |  |
|             | 02       | Snow Removal, Plowing   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |  |
|             | 03       | Refuse And Garbage Collection                                   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |  |
| <u> </u>    | 04       | Grading, Gravel, Culvert, Fencing                               | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |  |
| CHARGES     | 05       | Fencing   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |  |
| 一天          | 06<br>07 | Fire Calls Recycling  | \$0.00<br>\$0.00     | \$0.00<br>\$0.00           | \$0.00<br>\$0.00 | \$0.00<br>\$0.00           |  |
| <u> </u>    | 08       | Delinquent Utility Charges                                      | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |  |
| ∣₹          | 09       | Powts   | \$0.00               | \$1,967.00                 | \$0.00           | \$1,967.00                 |  |
|             |          | 1 0 11 0  | Ψ0.00                | Ψ1,307.00                  | ψ0.00            | Ψ1,307.00                  |  |
| SPECIAL     |          |   |                      |                            |                  |                            |  |
| 0,          |          |   |                      |                            |                  |                            |  |
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|             | $\vdash$ |   |                      |                            |                  |                            |  |
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|             | $\vdash$ |   |                      |                            |                  |                            |  |
|             |          |   |                      |                            |                  |                            |  |
|             | $\vdash$ |   |                      |                            |                  |                            |  |
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|             |          |   | I .                  | I.                         |                  |                            |  |

TOTALS (Also enter on line H on page 2)

\$0.00 \$1,967.00 \$0.00 \$1,967.00

| 2018 | 20 | 028 | 0557    | FOR | TOWN                  | OF | METOMEN      | FOND DU LAC |
|------|----|-----|---------|-----|-----------------------|----|--------------|-------------|
| YFAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County      |

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

 $\begin{array}{c|c} 20 & 030 & 0558 \\ \hline CO & MUN & ACCT NO \end{array}$ 

|                        |         |                          |                 | FOR                 | TOWN                     | OF                             | C              | AKFIELD            | FOND DU LAC                    | Check if Amended                                   |    |
|------------------------|---------|--------------------------|-----------------|---------------------|--------------------------|--------------------------------|----------------|--------------------|--------------------------------|--|----|
|                        |         |                          |                 |                     | Town- Village            | -City                          | Munio          | cipality           | County                         | -  |    |
| SEC.                   |         |                          |                 |                     | Descrip                  | Col 1<br>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     |                          |                                |                |                    |                                | -\$17.11   |    |
| _                      | 2. Pc   | ortion of County Ta      | ax Levied       | Over Entire Municip | ality                    |                                |                |                    |                                | \$367,338.63                                       |    |
| ES (ES                 | 3. Sp   | oecial Purpose Co        | unty Taxe       | es                  |                          |                                |                |                    |                                | \$0.00   |    |
| TAXES                  | 4. TC   | OTAL COUNTY TA           | AXES (su        | ım of B-1 through E | 3-3)                     |                                |                |                    |                                | \$367,321.52                                       | В  |
|                        |         | Special District<br>Code | Acct<br>No      |                     | Special<br>District Name | •                              |                | ol 1a<br>rty Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges       |    |
| C.                     | 1       | 207120                   | 0141            | OAKFIELD SANIT      | ARY DISTRICT             | #1                             |                | \$13,400.00        | \$0.00                         | \$13,400.00  |    |
|                        | 2       |                          |                 |                     |                          |                                |                |                    |                                |  |    |
| ES                     | 3       |                          |                 |                     |                          |                                |                |                    |                                |  |    |
| Ž                      | 4       |                          |                 |                     |                          |                                |                |                    |                                |  |    |
| 5                      | 5       |                          |                 |                     |                          |                                |                |                    |                                |  |    |
| ΞĒ                     | 6       |                          |                 |                     |                          |                                |                |                    |                                |  |    |
| SPECIAL DISTRICT TAXES | 7       |                          |                 |                     |                          |                                |                |                    |                                |  |    |
| ¥                      | 8       |                          |                 |                     |                          |                                |                |                    |                                |  |    |
| Ë                      | 9       |                          |                 |                     |                          |                                |                |                    |                                |  |    |
| S                      | 10      |                          |                 |                     |                          |                                |                |                    |                                |  |    |
|                        | 11      |                          |                 |                     |                          |                                |                |                    |                                |  |    |
|                        | 12.     | TOTAL SPECIAL            | DISTRIC         | T TAXES (sum of 0   | C1 through C11           | )                              |                | \$13,400.00        | \$0.00                         | \$13,400.00  | ĺс |
| D.                     | 1. 0    | ther Special Pu          | rpose Di        | strict Taxes (Shov  | v Detail on pag          | ge 4, enter total hei          | re)            | I.                 |                                | \$0.00   | Ĭ  |
|                        |         | •                        | •               | •                   | , ,                      | diation tax incremer           | <u> </u>       |                    |                                | \$0.00   |    |
| 1                      |         | ounty Environme          | •               | <u> </u>            |                          |                                | ,              |                    |                                | \$0.00   |    |
| OK CI                  |         | ther State Spec          |                 |                     |                          |                                |                |                    |                                | \$0.00   |    |
| LLAGE,<br>TAXES        | 5. C    | ounty Special C          | harges          |                     |                          |                                |                |                    |                                | \$0.00   |    |
| ₹                      | 6. A    | II Other Town, V         | 'illage, o      | r City Taxes        |                          |                                |                |                    |                                | \$192,574.00                                       |    |
| ><br>Ž                 | 7. S    | urplus Funds Ap          | oplied <b>C</b> | AUTION: Do not n    | nake an entry            | on this line unles             | s Line D6 (abo | ve) is Zero.       |                                | < \$0.00 >   | 1  |
| TOWN,                  | 8. TO   | TAL TOWN, VILL           |                 | \$192,574.00        | <b>_</b>                 |                                |                |                    |                                |  |    |
| Clerk                  | ΄       |                          |                 |                     |                          | Date                           |                | REMARKS            |                                |  | ĺ  |
|                        |         |                          |                 |                     |                          |                                |                | I I LIVIANIO       |                                |  |    |
| Wor                    | k Phor  | ne                       |                 |                     | Home Phone               |                                |                |                    |                                |  |    |
| (                      |         | )                        |                 |                     | ( )                      |                                |                |                    |                                |  |    |
| E-m                    | nail Ad | dress                    |                 |                     | Fax Number               |                                |                |                    |                                |  |    |
|                        |         |                          |                 |                     | 1 (                      |                                |                |                    |                                |  | i  |

| 20                                  | )18   | 20   | 030              | 0558               | FOR                 |                                       |                                      | OAKFIELD                                   | FOND DU LAC                                     |            |
|-------------------------------------|---|--|------------------|--------------------|---------------------|---------------------------------------|--------------------------------------|--|---|------------|
| YE                                  | AR  | СО   | MUN A            | ACCT NO            |                     | Town - Villaç                         | je - City                            | Municipality                               | County  |            |
| SEC.                                |   | School District Codes                        | Acct<br>No       |                    |                     | SCHOOL                                | Col 1<br>L DISTRICT NAMES            |  | Col. 2<br>AMOUNTS APPORTI<br>BY TAXING JURISDIC |            |
|                                     | 1   | 204025                                       | 0126             | SCH D OF OAK       | FIELD               |                                       |                                      |  | \$540,46  | 60.00      |
| E.                                  | 2   | 204956                                       | 0128             | SCH D OF ROS       | SENDALE             | -BRANDON                              |                                      |  | \$28,30   |            |
|                                     | 3   | 206216                                       | 0129             | SCH D OF WAL       | JPUN                |                                       |                                      |  | \$35,99   |            |
| S                                   | 4   |  |                  |                    |                     |                                       |                                      |  | 700,00  |            |
| 20                                  | 5   |  |                  |                    |                     |                                       |                                      |  |   |            |
| ELEMENTARY AND<br>SECONDARY SCHOOLS | 6   |  |                  |                    |                     |                                       |                                      |  |   |            |
| A S                                 | 7   |  |                  |                    |                     |                                       |                                      |  |   |            |
| AR.                                 | 8   |  |                  |                    |                     |                                       |                                      |  |   |            |
| ₩ Q                                 | 9   |  |                  |                    |                     |                                       |                                      |  |   |            |
| 임监                                  | 10  |  |                  |                    |                     |                                       |                                      |  |   |            |
| SE                                  | ω υ υ υ υ υ υ υ υ υ υ υ υ υ υ υ υ υ υ υ   |  |                  |                    |                     |                                       |                                      |  |   |            |
|                                     | 12  | TOTAL ELEMENTARY AND                         | SECONDAR         |                    |                     |                                       |                                      |  | \$604,7   | ′58.60 E   |
| F. 👸                                | 1.  | 1000   | 0009             | MORAINE PAR        | K TECHN             | NICAL COLLEGE F                       | DLC                                  |  | \$38,1  | 21.32      |
| H                                   | F   |  |                  |                    |                     |                                       |                                      |  |   |            |
| E                                   | 3.  | TOTAL TECHNICAL CO                           | LLECE TAVE       | S (sum of E1 thr   | ough E2             | N                                     |                                      |  | \$20.4s   | 21.32 F    |
|                                     | 4.  |  |                  | •                  |                     | ·                                     | ist Local Cabasiand T                | Cashaigal Callaga Tayaa)                   | \$38,12<br>\$1,216,1                            |            |
| G.                                  | 1017  | AL GENERAL PROPERTY TA<br>Summary of General |                  |                    |                     |                                       | Ict, Local, School and I             |  | (G7) DEPARTMENT                                 |            |
|                                     |   | PLEASE COMPL                                 |                  | *                  |                     | Col 1                                 | Col 2                                | Col 3                                      | REVENUE USE ON                                  |            |
|                                     |   | FLEASE COMPL                                 | LIL ALL O        | OLUMNING           |                     |                                       | Personal Property Roll               | Total ( Col 1 Plus Col 2)                  |   |            |
| G1                                  | Gen   | eral Property Taxes From (                   | Computerize      | d Summary          |                     | 1,201,229.81                          | 14,945.17                            | 1,216,174.98                               | SUBTRACT LINE G FROM                            | LINE       |
| G2                                  |   | ool Levy Tax Credit Applied                  | <u> </u>         |                    |                     | 120,529.59                            | 1,495.70                             | 122,025.29                                 | G-1. RECORD ON LINE G-                          | 6.         |
| G3                                  | Lotte   | ery and Gaming Credit App                    | lied (subtrac    | ot)                |                     | 34,661.91                             | 0.00                                 | 34,661.91                                  | (G-1) <b>\$1,216,1</b>                          | 74.98      |
| G4                                  |   | t Dollar Credit Applied (sub                 |                  | •                  |                     | 22,174.94                             | 0.00                                 | 22,174.94                                  | (G) <b>\$1,216,1</b>                            | 75 44      |
| G5                                  |   | General Property Taxes To                    |                  |                    |                     | 1,023,863.37                          | 13,449.47                            | 1,037,312.84                               | ` ,   |            |
| G6                                  | UNI   | DERRUN / OVERRUN (inc                        |                  |                    | )                   |                                       |                                      |  |   | -\$0.46 G6 |
| H.                                  |   | REPORT DE                                    | :TAIL ON PA      | GE - 3             |                     | Col 1 For Municipality                | Municipali Col 2 Enterprise/ Utility | ity Acting as Agent For<br>Col 3 Other     |   |            |
|                                     | SPF   | CIAL ASSESSMENTS AND C                       | HARGES           |                    |                     | 0.00                                  | 1,806.00                             | 0.00                                       | \$1.9   | 306.00 H   |
| J.                                  |   | TTED PROPERTY TAXES (N                       |                  | ed on property o   | mitted fr           |                                       | ,                                    | 0.00                                       | Ψ1,0  | \$0.00     |
| K.                                  |   | D.43 CORRECTIONS (Net tax                    |                  |                    |                     | · · · · · · · · · · · · · · · · · · · |                                      |  |   | \$0.00 K   |
|                                     | 0.70  | (a)  | .00 440 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                     | OReg.Acs.@20¢=\$ 0.00 =                    | =   | \$0.00 M   |
|                                     |   | (a) (Acres)                                  |                  | (Acres)            | (d)                 | (e) (Acres)                           | (f) (g) (Acres)                      |  |   |            |
| N.                                  | MFL   | . TAX0.00Open @\$ .74 =\$                    | 0.00_ + _1       | 94.00 Closed @\$ 1 | .75=\$ <u>33</u> \$ | 9.50 +0.00 Open@                      | ②\$ 2.04= <u> </u>                   | 00 Closed @\$ 10.20= <u>\$ 1040.40</u> (j) | <sup>†</sup> \$1,3                              | 879.90 N   |
|                                     |   |  |                  |                    |                     |                                       |                                      | _ Closed @ \$7.87=\$                       | ,   |            |
| S o                                 | 1 C   | OAL (Sec.70.42) Number                       | er of Tons=(a) _ | 0.00 @             | 5¢ ner Ton          | n + Number of Tons=(b)                | 0.00 @7¢ per T                       | ion .                                      |   | \$0.00     |
| ATI                                 |   | ETROLEUM REFINERIES                          | 011              |                    | \$0.00              |                                       |                                      |  |   |            |
| J.S.                                |   | RON ORE CONCENTRATE                          | ,                | ,                  |                     | per of Tons =(a)<br>per of Tons =(a)  | 0.00 @5¢ per Ton<br>0.00 @5¢ per Ton |  | -   | \$0.00     |
| OCCUPATION<br>TAXES <b>O</b>        | J. 11X  | ON ONE CONCENTRATE                           |                  |                    |                     |                                       |                                      |  |   |            |
| 0 -                                 | T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) |  |                  |                    |                     |                                       |                                      |  | \$1,219,3                                       | 160 88     |
| T.                                  | AG  | GREGATE AMOUNT OF T                          |                  | \$1,219,3          | T                   |                                       |                                      |  |   |            |

 2018
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 YEAR
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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                     |
| اجا         | 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                     |
| S           |          | ,   |                      |                            | ,                | ·                          |
| AS          |          |   |                      |                            |                  |                            |
| آب ا        |          |   |                      |                            |                  |                            |
| ∣≝          | $\vdash$ |   |                      |                            |                  |                            |
| Щ           |          |   |                      |                            |                  |                            |
| SPECIAL     |          |   |                      |                            |                  |                            |
|             |          |   |                      |                            |                  |                            |
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|             |          |   |                      |                            |                  |                            |
|             | 01       | Weeds, Tree Planting, Removal                                   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
|             | 02       | Snow Removal, Plowing   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| S           | 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                     |
| CHARGES     | 05       | Fencing   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| <u>デ</u>    | 06<br>07 | Fire Calls  | \$0.00<br>\$0.00     | \$0.00                     | \$0.00           | \$0.00                     |
|             | 07       | Recycling Delinquent Utility Charges                            | \$0.00               | \$0.00<br>\$0.00           | \$0.00<br>\$0.00 | \$0.00<br>\$0.00           |
| SPECIAL     | 09       | Powts   | \$0.00               | \$1,806.00                 | \$0.00           | \$1,806.00                 |
|             | 03       | 1 OWIS  | φ0.00                | \$1,000.00                 | ψ0.00            | Ψ1,000.00                  |
| <u>Ğ</u>    |          |   |                      |                            |                  |                            |
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TOTALS (Also enter on line H on page 2)

\$0.00 \$1,806.00 \$0.00 \$1,806.00

| 2018 | 20 | 030 | 0558    | FOR | TOWN                  | OF | OAKFIELD     | FOND DU LAC |  |
|------|----|-----|---------|-----|-----------------------|----|--------------|-------------|--|
| YEAR | CO | MUN | ACCT NO | _   | Town - Village - City |    | Municipality | County      |  |

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

| 20 | 032 | 0559    |
|----|-----|---------|
| CO | MUN | ACCT NO |

|                        |                           |                          |            | FOR                  | TOWN                     | OF                              | C               | SCEOLA             | FOND DU LAC                    | Check if Amende                                     | d   |
|------------------------|---------------------------|--------------------------|------------|----------------------|--------------------------|---------------------------------|-----------------|--------------------|--------------------------------|---|---|
|                        |                           |                          |            |                      | Town- Village            | e -City                         | Munic           | cipality           | County                         | -   |   |
| SEC.                   |                           |                          |            |                      | Descrip                  | Col 1<br>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      |                          |                                 |                 |                    |                                | -\$58.92  | _   |
| _                      | 2. Pc                     | ortion of County Ta      | ax Levied  | Over Entire Municipa | ality                    |                                 |                 |                    |                                | \$1,265,217.54                                      | <u> </u>                                      |
| ES ES                  | 3. Sp                     | pecial Purpose Co        | unty Taxe  | s                    |                          |                                 |                 |                    |                                | \$0.00  | <u>,                                     </u> |
| TAXES                  | 4. TC                     | OTAL COUNTY TA           | AXES (su   | m of B-1 through B   | 3-3)                     |                                 |                 |                    |                                | \$1,265,158.62                                      | 2   в   |
|                        |                           | Special District<br>Code | Acct<br>No |                      | Special<br>District Name | •                               |                 | ol 1a<br>rty Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges        |   |
| C.                     | 1                         |                          |            |                      |                          |                                 |                 |                    |                                |   | ٦   |
|                        | 2                         |                          |            |                      |                          |                                 |                 |                    |                                |   |   |
| ES                     | 3                         |                          |            |                      |                          |                                 |                 |                    |                                |   |   |
| Σ                      | 4                         |                          |            |                      |                          |                                 |                 |                    |                                |   |   |
| CT                     | 5                         |                          |            |                      |                          |                                 |                 |                    |                                |   |   |
| IR                     | 6                         |                          |            |                      |                          |                                 |                 |                    |                                |   |   |
| SPECIAL DISTRICT TAXES | 7                         |                          |            |                      |                          |                                 |                 |                    |                                |   |   |
| ĮΕ                     | 8                         |                          |            |                      |                          |                                 |                 |                    |                                |   |   |
| PEC                    | 9                         |                          |            |                      |                          |                                 |                 |                    |                                |   | _   |
| ଊ                      | 10                        |                          |            |                      |                          |                                 |                 |                    |                                |   | _   |
|                        | 11                        |                          |            |                      |                          |                                 |                 |                    |                                |   |   |
|                        | 12.                       | TOTAL SPECIAL            | DISTRIC    | T TAXES (sum of C    | C1 through C11           | )                               |                 | \$0.00             | \$0.00                         | \$0.00  | Пс  |
| D.                     | 1. O                      | ther Special Pu          | rpose Dis  | strict Taxes (Show   | ı Detail on paç          | ge 4, enter total he            | ere)            |                    |                                | \$0.00  |   |
| <b>-</b>               | 2. To                     | otal Tax Increme         | ent (exc   | ept county environ   | mental remed             | diation tax increme             | ent)            |                    |                                | \$0.00  | ,_  |
|                        | 3. C                      | ounty Environm           | ental Tax  | Increment            |                          |                                 |                 |                    |                                | \$0.00  | <u>,                                     </u> |
|                        |                           | ther State Spec          |            | jes                  |                          |                                 |                 |                    |                                | \$0.00  |   |
| a ×                    |                           | ounty Special C          |            |                      |                          |                                 |                 |                    |                                | \$0.00  |   |
| =                      |                           | Il Other Town, V         |            | •                    |                          |                                 |                 |                    |                                | \$356,256.00  |   |
| own,<br>o              | 7. S                      | urplus Funds Ap          | oplied C   | AUTION: Do not m     | nake an entry            | on this line unles              | ss Line D6 (abo | ve) is Zero.       |                                | < \$0.00  |   |
| <u></u>                | 8. TO                     | TAL TOWN, VILL           |            | \$356,256.00         | <u>'</u> ] □             |                                 |                 |                    |                                |   |   |
| Clerk                  | (                         |                          |            |                      | <u> </u>                 | Date                            |                 | REMARKS            |                                |   | Ī   |
|                        |                           |                          |            | Т                    | 5.                       |                                 |                 |                    |                                |   |   |
| Wor                    | k Phor                    | ne<br>\                  |            |                      | Home Phone               |                                 |                 |                    |                                |   |   |
| (                      |                           | ,                        |            |                      | ( )                      |                                 |                 |                    |                                |   |   |
| E-m                    | E-mail Address Fax Number |                          |            |                      |                          |                                 |                 |                    |                                |   |   |

| 20                                  | )18   | 20   | 032              |  | FOR                                   |   | OSCEOLA                                       | FOND DU LAC  |     |
|-------------------------------------|-------|--|------------------|--|---------------------------------------|---|---|--|-----|
| YE                                  | AR    | CO   | MUN A            | CCT NO                                       | Town - Villa                          | ge - City   | Municipality                                  | County   |     |
| SEC.                                |       | School District Codes  | Acct<br>No       |  | SCHOO                                 | Col 1<br>L DISTRICT NAMES                               |   | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |     |
|                                     | 1     | 200910   | 0123             | SCH D OF CAMPBE                              | LLSPORT                               |   |   | \$2,138,868.17                                     | l   |
| E.                                  | 2     |  |                  |  |                                       |   |   | <b>\$2,100,000.11</b>                              | i   |
|                                     | 3     |  |                  |  |                                       |   |   |  | i   |
| ဟု                                  | 4     |  |                  |  |                                       |   |   |  | i   |
| 무증                                  | 5     |  |                  |  |                                       |   |   |  | i   |
| 돌                                   | 6     |  |                  |  |                                       |   |   |  | i   |
| ELEMENTARY AND<br>SECONDARY SCHOOLS | 7     |  |                  |  |                                       |   |   |  | l   |
| F (8)                               | 8     |  |                  |  |                                       |   |   |  | l   |
|                                     | 9     |  |                  |  |                                       |   |   |  | l   |
| ЩŚ                                  | 10    |  |                  |  |                                       |   |   |  | l   |
|                                     | 11    |  |                  |  |                                       |   |   |  | l   |
|                                     | 12    | TOTAL ELEMENTARY ANI   | SECONDAR         | Y SCHOOL TAXES (s                            | um of E1 through E11)                 |   |   | \$2,138,868.17                                     | Ε   |
| TECH. J                             | 1.    | 1000   | 0009             | MORAINE PARK TE                              | CHNICAL COLLEGE F                     | DLC   |   | \$131,235.81                                       |     |
| H H                                 | 2.    |  |                  |  |                                       |   |   |  | i   |
|                                     | 3.    | TOTAL TEQUINION 00   | LI EGE TAVE      | 2 (  | - F0/                                 |   |   |  | _   |
| ŏ                                   | 4.    | TOTAL TECHNICAL CO   |                  | <u> </u>                                     | · · · · · · · · · · · · · · · · · · · |   |   | \$131,235.81<br>\$2,804.548.60                     | F   |
| G.                                  | TOT   | AL GENERAL PROPERTY TA   |                  |  |                                       | rict, Local, School and T<br>al Property Taxes to be Co |   | \$3,891,518.60<br>(G7) DEPARTMENT OF               | G   |
|                                     |       | ·  |                  |  | Col 1                                 | Col 2   | Col 3   | REVENUE USE ONLY                                   | l   |
|                                     |       | PLEASE COMPI   | LETE ALL C       | OLUMNS                                       |                                       | Personal Property Roll                                  | Total (Col 1 Plus Col 2)                      |  | ĺ   |
| G1                                  | Gen   | eral Property Taxes From (   | Computerize      | d Summary                                    | 3,882,916.35                          |   | <u> </u>                                      | SUBTRACT LINE G FROM LINE                          | l   |
| G2                                  |       | ool Levy Tax Credit Applied  | <u> </u>         | a canniary                                   | 413,027.87                            |   | 413.942.89                                    | G-1. RECORD ON LINE G-6.                           | l   |
| G3                                  |       | ery and Gaming Credit App  |                  | et)  | 103,036.05                            |   | 103,036.05                                    | -1   | i   |
| G4                                  |       | t Dollar Credit Applied (sub   |                  | ,  | 79,546.16                             | 0.00  | 79,546.16                                     |  | i   |
| G5                                  | Net ( | General Property Taxes To  | Be Collecte      | d  | 3,287,306.27                          | 7,687.45  | 3,294,993.72                                  |  | i   |
| G6                                  | UNI   | DERRUN / OVERRUN (inc  |                  |  |                                       |   |   | \$0.22   | G6  |
| H.                                  |       | REPORT DE  | TAIL ON PA       | GE - 3                                       | Col 1                                 | Municipal   | ity Acting as Agent For                       |  |     |
|                                     | SDEC  | CIAL ASSESSMENTS AND C   | HARGES           |  | For Municipality                      | Col 2 Enterprise/ Utility 73,178.92                     | Col 3 Other                                   | \$73,178.92  | Н   |
| J.                                  |       | TTED PROPERTY TAXES (N   |                  | ed on property omitte                        |                                       | , ,   | 0.00  | \$0.00   |     |
| K.                                  |       | D.43 CORRECTIONS (Net tax  |                  |  | <u> </u>                              |   |   | \$0.00   | K   |
|                                     | 0     | (a)  |                  | (b)  | (c)                                   | (d) (e)   | (f)   |  |     |
| М.                                  | P.F.  | CROP TAXES0.00_F   | Reg. Acs. @ 10   | t = \$ +                                     | 0.00 Reg. Acs. @ 2.52                 | 2 = \$ <u>0.00</u> + <u>0.00</u>                        | 0 Reg.Acs.@20¢=\$ 0.00 =                      | \$0.00   | M   |
|                                     | NACI  | (a) (Acres)  |                  | (Acres)                                      | (d) (e) (Acres)                       | (f) (g) (Acres)   |   |  |     |
| N.                                  | IVIFL | . TAX0.00Open @\$ .74 =\$  | 0.00_+_4         | 26.00 Closed @\$ 1.75=\$                     | 750.16 + 0.00 Open                    | (i) (Acres)   | 00 Closed @\$ 10.20= <u>\$ 1315.80</u><br>(j) | * \$2,065.96                                       | N   |
|                                     |       |  |                  |  |                                       |   | _ 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  | ōon   | \$0.00   | l   |
| AT                                  |       | ETROLEUM REFINERIES  | ` '              |  | lumber of Tons =(a)                   | 0.00 @5¢ per Ton  |   | \$0.00   | l   |
| SE<br>SE                            |       | RON ORE CONCENTRATE  | `                |  | umber of Tons =(a)                    | 0.00 @5¢ per Ton  |   | \$0.00   | l   |
| OCCUPATION<br>TAXES <b>O</b>        | 5. 11 | CONTRACTOR OF THE CONTRACTOR O | .0 (000. 70.4    | <u>,                                    </u> | umber or 10115 =(a)                   | Sow per ron   |   | , , , , ,  | İ   |
| 0 <u>⊢</u> T.                       | A C 4 | GREGATE AMOUNT OF T  | TAVES /Tatal     | of Sections C. C.S.                          | L I K M N and San                     | tion (1)  |   | \$3,966,763.70                                     | l _ |
| _ I.                                | AG    | GREGATE ANIOUNT OF I   | ANES (TOTAL      | or Sections G, G-6,                          | i i, J, K, IVI, IN, and Sec           | uon oj  |   | Ψ0,300,703.70                                      | ΙT  |

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 FOR
 TOWN
 OF
 OSCEOLA
 FOND DU LAC

 YEAR
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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                              |
| I₩                                      | 04             | Street light installation   | \$0.00                     | \$0.00                              | \$0.00                     | \$0.00                              |
| S                                       | 05             | Greenbelts  | \$0.00                     | \$0.00                              | \$0.00                     | \$0.00                              |
| ASSESSMENT                              | 06             | Drain ditch and watercourse (sec. 88.42 & 88.43)                                  | \$0.00                     | \$0.00                              | \$0.00                     | \$0.00                              |
| SPECIAL A                               |                |   |                            |                                     |                            |                                     |
| ပ္သ                                     | 01<br>02<br>03 | Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection | \$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$1,880.00<br>\$64,005.00 | \$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$1,880.00<br>\$64,005.00 |
| 8                                       | 04             | Grading, Gravel, Culvert, Fencing   | \$0.00                     | \$0.00                              | \$0.00                     | \$0.00                              |
| \ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \ | 05             | Fencing   | \$0.00                     | \$0.00                              | \$0.00                     | \$0.00                              |
| 三                                       | 06             | Fire Calls  | \$0.00                     | \$0.00                              | \$0.00                     | \$0.00                              |
| ١,                                      | 07             | Recycling   | \$0.00                     | \$0.00                              | \$0.00                     | \$0.00                              |
| SPECIAL CHARGES                         | 08             | Delinquent Utility Charges Powts  | \$0.00<br>\$0.00           | \$0.00<br>\$7,293.92                | \$0.00<br>\$0.00           | \$0.00<br>\$7,293.92                |
|   |                |   |                            |                                     |                            |                                     |
|   |                |   |                            |                                     |                            |                                     |
|   |                |   |                            |                                     |                            |                                     |
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| 2018 | 20 | 032 | 0559    | FOR | TOWN                  | OF | OSCEOLA      | FOND DU LAC |  |
|------|----|-----|---------|-----|-----------------------|----|--------------|-------------|--|
| YEAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County      |  |

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

| XES FOR 2018 | 20 | 034 | 0560    |
|--------------|----|-----|---------|
|              | CO | MUN | ACCT NO |

|                         |             |                          |               | FOR                | TOWN                     | OF                             |                | RIPON              | FOND DU LAC                    | Check if Amended                                   | t  |
|-------------------------|-------------|--------------------------|---------------|--------------------|--------------------------|--------------------------------|----------------|--------------------|--------------------------------|--|----|
|                         |             |                          |               |                    | Town- Village            |                                | Munio          | cipality           | County                         |  | _  |
| SEC                     | i.          |                          |               |                    | Descript                 | Col 1<br>tion of Tax by Taxing | Jurisiction    |                    |                                | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |    |
| Α                       | 1. A        | GGREGATE AMO             | UNT OF ST     | ATE TAXES          |                          |                                |                |                    |                                | \$0.00   | Α  |
| В.                      | 1. Po       | ortion of State Spe      | cial Charge   | s Upon County      |                          |                                |                |                    |                                | -\$31.26   | ,  |
|                         | 2. Po       | ortion of County Ta      | ax Levied O   | ver Entire Municip | ality                    |                                |                |                    |                                | \$671,357.49                                       |    |
| ES (ES                  | 3. S        | pecial Purpose Co        | unty Taxes    |                    |                          |                                |                |                    |                                | \$0.00   |    |
| COUNTY                  | 4. TO       | OTAL COUNTY TA           | AXES (sum     | of B-1 through E   | 3-3)                     |                                |                |                    |                                | \$671,326.23                                       | В  |
|                         |             | Special District<br>Code | Acct<br>No    |                    | Special<br>District Name |                                |                | ol 1a<br>rty Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges       |    |
| C.                      | 1           |                          |               |                    |                          |                                |                |                    | •                              |  | 7  |
|                         | 2           |                          |               |                    |                          |                                |                |                    |                                |  |    |
| ES                      | 3           |                          |               |                    |                          |                                |                |                    |                                |  |    |
| Ž                       | 4           |                          |               |                    |                          |                                |                |                    |                                |  |    |
| 5                       | 5           |                          |               |                    |                          |                                |                |                    |                                |  | 7  |
| Ī                       | 6           |                          |               |                    |                          |                                |                |                    |                                |  | 1  |
| DIS                     | 7           |                          |               |                    |                          |                                |                |                    |                                |  | 7  |
| ¥                       | 8           |                          |               |                    |                          |                                |                |                    |                                |  | 1  |
| SPECIAL DISTRICT TAXES  | 9           |                          |               |                    |                          |                                |                |                    |                                |  |    |
| S                       | 10          |                          |               |                    |                          |                                |                |                    |                                |  |    |
|                         | 11          |                          |               |                    |                          |                                |                |                    |                                |  |    |
|                         | 12.         | TOTAL SPECIAL            | DISTRICT      | TAXES (sum of 0    | C1 through C11           | )                              |                | \$0.00             | \$0.00                         | \$0.00   | c  |
| D.                      | 1. C        | Other Special Pu         | rpose Distr   | rict Taxes (Shov   | Detail on pag            | ge 4, enter total her          | re)            |                    |                                | \$0.00   |    |
|                         | 2. T        | Total Tax Increme        | ent (excep    | ot county enviror  | nmental remed            | liation tax incremer           | nt)            |                    |                                | \$0.00   |    |
| OR CITY                 |             | County Environm          | <u> </u>      | <u> </u>           |                          |                                | ,              |                    |                                | \$0.00   | -  |
| R                       |             | Other State Spec         |               |                    |                          |                                |                |                    |                                | \$0.00   |    |
| GE,                     |             | County Special C         |               |                    |                          |                                |                |                    |                                | \$0.00   |    |
| ₽ĕ                      | <b>6.</b> A | All Other Town, V        | /illage, or C | City Taxes         |                          |                                |                |                    |                                | \$508,000.00                                       |    |
| ><br>Ž                  | 7. S        | Surplus Funds Ap         | oplied CAU    | JTION: Do not n    | nake an entry            | on this line unles             | s Line D6 (abo | ve) is Zero.       |                                | < \$0.00   |    |
| TOWN, VILLAGE,<br>TAXES | 8. TO       | OTAL TOWN, VILL          | AGE OR CI     | ITY TAXES (sum     | of D1 through D          | 7; NOT TOTAL for p             | page one)      |                    |                                | \$508,000.00                                       | J♭ |
| Cler                    | k           |                          |               |                    |                          | Date                           |                | REMARKS            |                                |  | Ī  |
| Wo                      | rk Pho      | one                      |               |                    | Home Phone               | I                              |                |                    |                                |  |    |
| (                       |             | )                        |               |                    | ( )                      |                                |                |                    |                                |  |    |
|                         | mail A -    | ddrooo                   |               |                    | Fax Number               |                                |                |                    |                                |  |    |
| <b>⊏-</b> ſ             | nail Ad     | uuress                   |               |                    | / \                      |                                |                |                    |                                |  |    |

| 20                                  | )18   | 20  | 034              |                                    | OR <i>TOV</i>                       |  | RIPON                                  | FOND DU LAC  |            |
|-------------------------------------|-------|---|------------------|------------------------------------|-------------------------------------|--|--|--|------------|
| YE                                  | AR    | CO  | MUN A            | CCT NO                             | Town - Villa                        | ge - City  | Municipality                           | County   |            |
| SEC.                                |       | School District Codes                             | Acct<br>No       |                                    | SCHOO                               | Col 1<br>L DISTRICT NAMES  |  | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |            |
|                                     | 1     | 204872  | 0127             | SCH D OF RIPON AI                  | REA                                 |  |  | \$1,048,046.90                                     | 1          |
| E.                                  | 2     |   |                  |                                    |                                     |  |  | <b>4</b> 1,512,513                                 | 1          |
|                                     | 3     |   |                  |                                    |                                     |  |  |  | 1          |
| S                                   | 4     |   |                  |                                    |                                     |  |  |  |            |
| 98                                  | 5     |   |                  |                                    |                                     |  |  |  | -          |
| ELEMENTARY AND<br>SECONDARY SCHOOLS | 6     |   |                  |                                    |                                     |  |  |  | 1          |
| A N<br>S                            | 7     |   |                  |                                    |                                     |  |  |  | 1          |
| F, F,                               | 8     |   |                  |                                    |                                     |  |  |  | 1          |
| ₩Ŷ                                  | 9     |   |                  |                                    |                                     |  |  |  | -          |
| H   G                               | 10    |   |                  |                                    |                                     |  |  |  | 1          |
| SE                                  | 11    |   |                  |                                    |                                     |  |  |  | -          |
|                                     | 12    | TOTAL ELEMENTARY ANI                              | SECONDAR         | Y SCHOOL TAXES (s                  | um of E1 through E11)               |  |  | \$1,048,046.90                                     | ] E        |
| F. 👷                                | 1.    | 1000  | 0009             | MORAINE PARK TE                    | CHNICAL COLLEGE F                   | DLC  |  | \$69,624.16  | ]          |
| 는<br>문급                             | 2.    |   |                  |                                    |                                     |  |  |  | _          |
| TECH. J                             | 3.    | TOTAL TECHNICAL CO                                | LL ECE TAVE      | Claum of E1 through                | , E2\                               |  |  | \$00,004.40  | ┪┍         |
|                                     | 4.    | l   |                  | <u> </u>                           |                                     | triot Local Cabacland T  | Cashaigal Callaga Tayaa)               | \$69,624.16<br>\$2,296,997.29                      | ] F<br>  G |
| G.                                  | 1017  | AL GENERAL PROPERTY TA<br>Summary of General      |                  |                                    |                                     | al Property Taxes to be Co   |  | (G7) DEPARTMENT OF                                 | 10         |
|                                     |       | PLEASE COMPI                                      |                  |                                    | Col 1                               | Col 2  | Col 3                                  | REVENUE USE ONLY                                   |            |
|                                     |       | FLEASE COMIF                                      | LLIL ALL C       | OLUMING                            |                                     | Personal Property Roll   | Total ( Col 1 Plus Col 2)              |  |            |
| G1                                  | Gen   | eral Property Taxes From (                        | Computerize      | d Summary                          | 2,259,225.70                        | 37,772.03  | 2,296,997.73                           | SUBTRACT LINE G FROM LINE                          | 2          |
| G2                                  |       | ool Levy Tax Credit Applied                       | •                | ,                                  | 220,362.82                          |  | 224,047.07                             | G-1. RECORD ON LINE G-6.                           |            |
| G3                                  | Lotte | ery and Gaming Credit App                         | lied (subtrac    | et)                                | 72,890.21                           | 162.68   | 73,052.89                              | (G-1) <b>\$2,296,997.73</b>                        |            |
| G4                                  |       | Dollar Credit Applied (sub                        |                  |                                    | 41,410.87                           |  | 41,410.87                              | (G) <b>\$2,296,997.29</b>                          |            |
| G5                                  |       | General Property Taxes To                         |                  |                                    | 1,924,561.80                        | 33,925.10  | 1,958,486.90                           | ( )  | <u> </u>   |
| G6                                  | UNI   | DERRUN / OVERRUN (inc<br>REPORT DE                |                  |                                    | 0.14                                |  |  | \$0.44   | _  G6      |
| H.                                  |       | REPORT DE   | TAIL ON PA       | GE - 3                             | Col 1 For Municipality              | Col 2 Enterprise/ Utility  | ity Acting as Agent For<br>Col 3 Other |  | 4          |
|                                     | SPEC  | CIAL ASSESSMENTS AND C                            | HARGES           |                                    | 720.00                              |  | 0.00                                   | \$4,815.00   | ήн         |
| J.                                  | OMI   | TTED PROPERTY TAXES (N                            | let taxes levie  | ed on property omitte              | d from taxation in previ            | The state of the s |  | \$0.00   | _          |
| K.                                  | S. 70 | 0.43 CORRECTIONS (Net tax                         | ces due or re    | funded - use bracket               | s <> to denote minus a              | mount)   |  | \$0.00   | Ϊĸ         |
| М.                                  |       | (a)   |                  | (b)                                | (c)                                 | (d) (e)  | (f)                                    |  | T          |
| IVI.                                | P.F.  |   | Reg. Acs. @ 10   |                                    |                                     |  | DReg.Acs.@20¢=\$ 0.00 =                | \$0.00   | M          |
| N.                                  | MFL   | (a) (Acres)<br>. TAX <u>0.00</u> Open @\$ .74 =\$ |                  | (Acres)<br>0.00 Closed @\$ 1.75=\$ | (d) (e) (Acres)<br>0.00 + 0.00 Open | (f) (g) (Acres)<br>@\$ 2.04= 0.00 + 0.0<br>(i) (Acres)   | 00 Closed @\$ 10.20=\$ 0.00            | <sup>+</sup> \$0.00                                | N          |
|                                     |       |   |                  |                                    |                                     |  | _ Closed @ \$7.87=\$                   |  | _          |
| <u></u> o                           | 1. C  | OAL (Sec.70.42) Number                            | er of Tons=(a) _ | 0.00 @5¢ pe                        | Ton + Number of Tons=(b) _          | 0.00 @7¢ per T   | on                                     | \$0.00   |            |
| AT                                  | 2. PE | ETROLEUM REFINERIES                               | (Sec.70.421      | )                                  | lumber of Tons =(a)                 | 0.00 @5¢ per Ton   |  | \$0.00   |            |
| L<br>E<br>E<br>E                    |       | ON ORE CONCENTRATE                                | `                |                                    | umber of Tons =(a)                  | 0.00 @5¢ per Ton   |  | \$0.00   | -          |
| OCCUPATION<br>TAXES <b>O</b>        |       |   |                  | ,                                  | (-/                                 |  |  |  | 1          |
| T.                                  | AG    | GREGATE AMOUNT OF 1                               | TAXES (Total     | of Sections G. G-6                 | H. J. K. M. N. and Sec              | tion 0)  |  | \$2,301,812.73                                     | <b>1</b> T |
|                                     |       | <del></del>                                       |                  | 5. 555.151.15 5, 5 6,              | , 5, 11, 11, 11, 414 500            |  |  | . , , ,  | ו נ        |

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 FOR
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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                     |
| 🗓               | 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                     |
| SE              |          | (=================================                              | 70.00                | 7                          | 70.00       | 7000                       |
| AS              |          |   |                      |                            |             |                            |
|                 |          |   |                      |                            |             |                            |
| ₹               |          |   |                      |                            |             |                            |
| Ш               |          |   |                      |                            |             |                            |
| SPECIAL         |          |   |                      |                            |             |                            |
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|                 | $\vdash$ |   |                      |                            |             |                            |
|                 |          |   |                      |                            |             |                            |
|                 | 01       | Weeds, Tree Planting, Removal                                   | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |
|                 | 01 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                     |
| &               | 05       | Fencing   | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |
| ≰               | 06       | Fire Calls  | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |
| ঠ               | 07       | Recycling   | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |
| –               | 08       | Delinquent Utility Charges                                      | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |
| 3               | 09       | Fire Inspections - Chrg-Town Of Ripon                           | \$720.00             | \$0.00                     | \$0.00      | \$720.00                   |
| SPECIAL CHARGES | 10       | Powts - County  | \$0.00               | \$4,095.00                 | \$0.00      | \$4,095.00                 |
| SP              |          |   |                      |                            |             |                            |
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TOTALS (Also enter on line H on page 2)

\$720.00 \$4,095.00 \$0.00 \$4,815.00

| 2018 | 20 | 034 | 0560    | FOR | TOWN                  | OF | RIPON        | FOND DU LAC |
|------|----|-----|---------|-----|-----------------------|----|--------------|-------------|
| YFAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County      |

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

 $\begin{array}{c|c} 20 & 036 & 0561 \\ \hline CO & MUN & ACCT NO \end{array}$ 

|                        |         |                          |             | FOR                                   | IOWN                     | OF                             | R               | DSENDALE           | FOND DU LAC                    | Check if Amended                                   |     |
|------------------------|---------|--------------------------|-------------|---------------------------------------|--------------------------|--------------------------------|-----------------|--------------------|--------------------------------|--|-----|
|                        |         |                          |             |                                       | Town- Village            | -City                          | Muni            | cipality           | County                         |  |     |
| SEC.                   |         |                          |             |                                       | Descrip                  | Col 1<br>tion of Tax by Taxing | g 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                        |                          |                                |                 |                    |                                | -\$19.98   | l   |
|                        |         | ortion of County Ta      | ax Levied ( | Over Entire Municip                   | ality                    |                                |                 |                    |                                | \$428,783.93                                       | l   |
| ŒS                     | 3. Sp   | pecial Purpose Co        | unty Taxes  | 3                                     |                          |                                |                 |                    |                                | \$0.00   | l   |
| TAXES                  | 4. TO   | OTAL COUNTY TA           | AXES (sur   | n of B-1 through E                    | 3-3)                     |                                |                 |                    |                                | \$428,763.95                                       | В   |
|                        |         | Special District<br>Code | Acct<br>No  |                                       | Special<br>District Name | •                              | _               | ol 1a<br>rty Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges       |     |
| C.                     | 1       |                          |             |                                       |                          |                                |                 |                    |                                |  |     |
|                        | 2       |                          |             |                                       |                          |                                |                 |                    |                                |  | ı   |
| (ES                    | 3       |                          |             |                                       |                          |                                |                 |                    |                                |  |     |
| SPECIAL DISTRICT TAXES | 4       |                          |             |                                       |                          |                                |                 |                    |                                |  |     |
| <u>5</u>               | 5       |                          |             |                                       |                          |                                |                 |                    |                                |  |     |
| šTR                    | 6       |                          |             |                                       |                          |                                |                 |                    |                                |  |     |
| Ĕ                      | 7       |                          |             |                                       |                          |                                |                 |                    |                                |  |     |
| ₹                      | 8       |                          |             |                                       |                          |                                |                 |                    |                                |  |     |
| )<br>H                 | 9       |                          |             |                                       |                          |                                |                 |                    |                                |  | ı   |
| <sub>O</sub>           | 10      |                          |             |                                       |                          |                                |                 |                    |                                |  | l   |
|                        | 11      |                          |             |                                       |                          |                                |                 |                    |                                |  | l   |
|                        |         |                          |             | T TAXES (sum of 0                     |                          |                                |                 | \$0.00             | \$0.00                         | \$0.00   | C   |
| Э.                     | 1. 0    | ther Special Pur         | rpose Dis   | trict Taxes (Shov                     | v Detail on pag          | ge 4, enter total he           | re)             |                    |                                | \$0.00   | l   |
| -                      |         |                          |             | · · · · · · · · · · · · · · · · · · · | nmental remed            | liation tax incremer           | nt)             |                    |                                | \$0.00   | l   |
| 5                      |         | County Environme         |             |                                       |                          |                                |                 |                    |                                | \$0.00   | l   |
| ວັດ<br>ດຳລ             |         | Other State Spec         |             | es                                    |                          |                                |                 |                    |                                | \$0.00<br>\$0.00                                   | l   |
| TAXES                  |         | County Special C         |             | City Tayon                            |                          |                                |                 |                    |                                | \$219,844.00                                       | l   |
| _                      |         |                          |             | <u> </u>                              | nake an entry            | on this line unles             | ss Line D6 (abo | ve) is Zero        |                                | 0.00   | l   |
| \$                     |         |                          |             |                                       |                          |                                |                 | ve) 13 Ze10.       |                                | \$219,844.00                                       | l _ |
| 2                      | 8. TO   | TAL TOWN, VILL           | AGE OR      | CITY TAXES (sum                       | of D1 through D          | 7; NOT TOTAL for p             | page one)       |                    |                                | Ψ=10,01  | [   |
| Clerk                  | K       |                          |             |                                       |                          | Date                           |                 | REMARKS            |                                |  |     |
|                        |         |                          |             |                                       | Ι                        |                                |                 |                    |                                |  |     |
| Wor                    | rk Phoi | ne                       |             |                                       | Home Phone               |                                |                 |                    |                                |  |     |
| (                      |         | )                        |             |                                       | ( )                      |                                |                 |                    |                                |  |     |
| E-m                    | nail Ad | ldress                   |             |                                       | Fax Number               |                                |                 |                    |                                |  |     |
|                        |         |                          |             |                                       | 1 (                      |                                |                 | 1                  |                                |  |     |

|                                     | )18      | 20  | 036                        | 0561                     | FOR              |                                       |                           | ROSENDALE                     | FOND DU LAC                              |              |  |
|-------------------------------------|----------|---|----------------------------|--------------------------|------------------|---------------------------------------|---------------------------|-------------------------------|--|--------------|--|
| YE                                  | AR       | CO  | MUN A                      | ACCT NO                  |                  | Town - Villag                         | je - City                 | Municipality                  | County                                   |              |  |
| SEC.                                |          | School District Codes                                     | Acct<br>No                 |                          |                  | SCHOOL                                | Col 1<br>DISTRICT NAMES   |                               | Col. 2<br>AMOUNTS APPO<br>BY TAXING JURI |              |  |
|                                     | 1        | 204872  | 0127                       | SCH D OF RIPO            | N AREA           |                                       |                           |                               | \$33                                     | 26,152.45    |  |
| E.                                  | 2        | 204956  | 0128                       | SCH D OF ROSI            | ENDALE-          | -BRANDON                              |                           |                               |  | 03,880.63    |  |
|                                     | 3        |   |                            |                          |                  |                                       |                           |                               | •  |              |  |
| S                                   | 4        |   |                            |                          |                  |                                       |                           |                               |  |              |  |
| 20                                  | 5        |   |                            |                          |                  |                                       |                           |                               |  |              |  |
| ELEMENTARY AND<br>SECONDARY SCHOOLS | 6        |   |                            |                          |                  |                                       |                           |                               |  |              |  |
| AR<br>Y S                           | 7        |   |                            |                          |                  |                                       |                           |                               |  |              |  |
| AR A                                | 8        |   |                            |                          |                  |                                       |                           |                               |  |              |  |
| N C                                 | 9        |   |                            |                          |                  |                                       |                           |                               |  |              |  |
|                                     | 10       |   |                            |                          |                  |                                       |                           |                               |  |              |  |
| SB                                  | 11       |   |                            |                          |                  |                                       |                           |                               |  |              |  |
|                                     | 12       | TOTAL ELEMENTARY AN                                       |                            |                          |                  |                                       | 21.0                      |                               |  | 630,033.08 E |  |
| F. Sil                              | 1.<br>2. | 1000  | 0009                       | MORAINE PARK             | CIECHN           | IICAL COLLEGE FI                      | DLC                       |                               |  | \$44,498.98  |  |
| LEG:                                | 3.       |   |                            |                          |                  |                                       |                           |                               |  |              |  |
| TECH. J                             | 4.       | TOTAL TECHNICAL CO  | LLEGE TAXE                 | S (sum of F1 thro        | ough F3)         | )                                     |                           |                               | \$                                       | 644,498.98 F |  |
| G.                                  |          | AL GENERAL PROPERTY TA                                    | AXES APPOR                 | TIONED (Total of         | State, C         | County, Special Dist                  | rict, Local, School and T | echnical College Taxes)       |  | 23,140.01 G  |  |
| G.                                  |          |   |                            |                          |                  |                                       | I Property Taxes to be Co |                               | (G7) DEPARTMI                            |              |  |
|                                     |          | PLEASE COMP   | LETE ALL C                 | OLUMNS                   |                  | Col 1                                 | Col 2                     | Col 3                         | REVENUE USE                              | ONLY         |  |
|                                     |          |   |                            |                          |                  |                                       | Personal Property Roll    | Total (Col 1 Plus Col 2)      |  |              |  |
| G1                                  |          | eral Property Taxes From                                  | •                          | d Summary                |                  | 1,316,189.27                          | 6,950.46                  | 1,323,139.73                  | SUBTRACT LINE G F                        | ROM LINE     |  |
| G2                                  |          | ool Levy Tax Credit Applied                               |                            |                          |                  | 126,182.76                            | 653.13                    |                               | G-1. RECORD ON LIN                       |              |  |
| G3                                  |          | ery and Gaming Credit App<br>t Dollar Credit Applied (sub |                            | ot)                      |                  | 34,312.47<br>21,305.33                | 0.00                      | 34,312.47<br>21,305.33        |  | 323,139.73   |  |
| G4<br>G5                            |          | General Property Taxes To                                 |                            | d                        |                  | 1,134,388.71                          | 6,297.33                  | 1,140,686.04                  | (G) <b>\$1,3</b>                         | 323,140.01   |  |
| G6                                  |          | DERRUN / OVERRUN (inc                                     |                            |                          |                  | 1,101,000.71                          | 5,231100                  | 1,110,000.01                  |  | -\$0.28 G    |  |
| H.                                  |          | REPORT DE   |                            |                          |                  | Col 1                                 |                           | ity Acting as Agent For       |  |              |  |
|                                     |          |   |                            |                          |                  | For Municipality                      | Col 2 Enterprise/ Utility | Col 3 Other                   |  |              |  |
|                                     |          | CIAL ASSESSMENTS AND C                                    |                            |                          |                  | 0.00                                  | 2,107.00                  | 0.00                          |  | \$2,107.00 H |  |
| J.<br>K.                            |          | TTED PROPERTY TAXES (N                                    |                            |                          |                  | · · · · · · · · · · · · · · · · · · · |                           |                               |  | \$0.00       |  |
| IX.                                 | S. 70    | D.43 CORRECTIONS (Net tax                                 | ces aue or re              | funded - use brad<br>(b) | ckets <>         |                                       | nount)<br>(d) (e)         | (f)                           |  | \$0.00 F     |  |
| M.                                  | P.F.     |   | Reg. Acs. @ 10             |                          |                  | 0.00 Reg. Acs. @ 2.52                 |                           | O Reg.Acs.@20¢=\$ 0.00 =      |  | \$0.00 N     |  |
|                                     |          | (a) (Acres)   | (b) (c)                    | (Acres)                  | (d)              | (e) (Acres)                           | (f) (g) (Acres            | )                             |  | •            |  |
| N.                                  | MFL      | TAX <u>0.00</u> Open @\$ .74 =\$                          | 0.00 + _1                  | 35.50 Closed @\$ 1.7     | 75=\$ <u>237</u> | 7.13 + <u>0.00</u> Open@              |                           | 68 Closed @\$ 10.20=\$ 669.94 | +  | \$907.07     |  |
|                                     |          |   |                            |                          |                  |                                       | (i) (Acres)<br>.00        | (j)<br>_ Closed @ \$7.87=\$   |  | \$907.07     |  |
| ĕ <b>o</b>                          | 1 C      | OAL (Sec.70.42) Numb                                      | er of Tons=(a) _           | 0.00 @5                  | of per Top       | + Number of Tons=(b)                  | 0.00 @7¢ per T            |                               |  | \$0.00       |  |
| ATI,                                |          | ETROLEUM REFINERIES                                       | ` '                        |                          |                  | .,_                                   |                           | Oli                           |  | \$0.00       |  |
| J.S.                                |          | RON ORE CONCENTRATE                                       | `                          | ,                        |                  | er of Tons =(a)                       | · •                       |                               |  | \$0.00       |  |
| OCCUPATION<br>TAXES <b>O</b>        | J. 11X   | ON ONE CONCENTRATE  | .0 (0 <del>0</del> 6. 70.4 | ··· <i>)</i>             | INUITIDE         | er of Tons =(a)                       | 0.00 @5¢ per Ton          |                               |  |              |  |
| 0 F                                 | 100      | CDECATE AMOUNT OF   | FAVEC /Tatal               | Lof Continue C. C        | 2611             | LIZ M N and C4                        | ion (1)                   |                               | <b>¢</b> 1 ·                             | 326,153.80   |  |
| T.                                  | AG       | GREGATE AMOUNT OF 1                                       | AXES (Total                | or Sections G, C         | b, H, J-د        | J, K, IVI, IN, and Sect               | ion U)                    |                               | Ψ1,                                      | 320,133.00   |  |

 2018
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 036
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 FOR
 TOWN
 OF
 ROSENDALE
 FOND DU LAC

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 Town - Village - City
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# SECTION H - DETAIL SUMMARY

|             |          |   | Col 1                | Municipality Acting as                 | Total For Each Line |                            |  |
|-------------|----------|---|----------------------|--|---------------------|----------------------------|--|
| Н           |          | Special Assessments and Special Charges                         | For the Municipality | Col 2 Enterprise / Utility Col 3 Other |                     | (Total of columns 1,2 & 3) |  |
|             | 01       | Water main and lateral Installations                            | \$0.00               | \$0.00                                 | \$0.00              | \$0.00                     |  |
| ဟ           | 02       | Sewer main and lateral installations                            | \$0.00               | \$0.00                                 | \$0.00              | \$0.00                     |  |
| ╛           | 03       | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00               | \$0.00                                 | \$0.00              | \$0.00                     |  |
| ∣⊡          | 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                     |  |
| S           |          | ,   |                      |  | ,                   |                            |  |
| AS          |          |   |                      |  |                     |                            |  |
| آب ا        |          |   |                      |  |                     |                            |  |
| ₹           |          |   |                      |  |                     |                            |  |
| Щ           |          |   |                      |  |                     |                            |  |
| SPECIAL     |          |   |                      |  |                     |                            |  |
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|             |          |   |                      |  |                     |                            |  |
|             |          |   |                      |  |                     |                            |  |
|             | 01       | Weeds, Tree Planting, Removal                                   | \$0.00               | \$0.00                                 | \$0.00              | \$0.00                     |  |
|             | 02       | Snow Removal, Plowing   | \$0.00               | \$0.00                                 | \$0.00              | \$0.00                     |  |
| 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 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                     |  |
| ١,          | 07<br>08 | Recycling   | \$0.00<br>\$0.00     | \$0.00<br>\$0.00                       | \$0.00              | \$0.00                     |  |
| ∣₹          | 08       | Delinquent Utility Charges Powts                                | \$0.00               | \$0.00                                 | \$0.00<br>\$0.00    | \$0.00<br>\$2,107.00       |  |
| ျ           | 09       | Fowts   | \$0.00               | φ2,107.00                              | φυ.υυ               | φ2,107.00                  |  |
| SPECIAL     |          |   |                      |  |                     |                            |  |
| 0)          |          |   |                      |  |                     |                            |  |
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|             | $\vdash$ |   |                      |  |                     |                            |  |
|             |          |   | <u> </u>             | <u> </u>                               |                     |                            |  |

TOTALS (Also enter on line H on page 2)

\$0.00 \$2,107.00 \$0.00 \$2,107.00

| 2018 | 20 | 036 | 0561    | FOR | TOWN                  | OF | ROSENDALE    | FOND DU LAC |  |
|------|----|-----|---------|-----|-----------------------|----|--------------|-------------|--|
| YEAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County      |  |

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

 $\begin{array}{c|c}
20 & 038 & 0562 \\
\hline
CO & MUN & ACCT NO
\end{array}$ 

|                        |                |                          |             | FOR                 | TOWN                     | OF                             |                 | PRINGVALE          | FOND DU LAC                    | Check if Amend                                     | ed       |  |
|------------------------|----------------|--------------------------|-------------|---------------------|--------------------------|--------------------------------|-----------------|--------------------|--------------------------------|--|----------|--|
|                        |                |                          |             |                     | Town- Village            |                                | Muni            | cipality           | County                         |  |          |  |
| SEC.                   |                |                          |             |                     | Descrip                  | Col 1<br>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  | 00 A     |  |
| В.                     | 1. Pc          | ortion of State Spe      | ecial Char  | ges Upon County     |                          |                                |                 |                    |                                | -\$16.6  | <u>.</u> |  |
| _                      | 2. Pc          | ortion of County Ta      | ax Levied   | Over Entire Municip | ality                    |                                |                 |                    |                                | \$356,771.5  | 0        |  |
| KES                    | <u> </u>       | oecial Purpose Co        |             |                     |                          |                                |                 |                    |                                | \$0  |          |  |
| TAXES                  | 4. TC          | OTAL COUNTY T            | AXES (su    | m of B-1 through E  | 3-3)                     |                                |                 |                    |                                | \$356,754.8  | 89 B     |  |
|                        |                | Special District<br>Code | Acct<br>No  |                     | Special<br>District Name | •                              |                 | ol 1a<br>rty Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges       |          |  |
| C.                     | 1              |                          |             |                     |                          |                                |                 |                    | •                              |  |          |  |
|                        | 2              |                          |             |                     |                          |                                |                 |                    |                                |  |          |  |
| ES                     | 3              |                          |             |                     |                          |                                |                 |                    |                                |  |          |  |
| ₹                      | 4              |                          |             |                     |                          |                                |                 |                    |                                |  |          |  |
| C                      | 5              |                          |             |                     |                          |                                |                 |                    |                                |  |          |  |
| I                      | 6              |                          |             |                     |                          |                                |                 |                    |                                |  |          |  |
| SPECIAL DISTRICT TAXES | 7              |                          |             |                     |                          |                                |                 |                    |                                |  |          |  |
| ₹                      | 8              |                          |             |                     |                          |                                |                 |                    |                                |  |          |  |
| PEC                    | 9              |                          |             |                     |                          |                                |                 |                    |                                |  |          |  |
| ଊ                      | 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 (Show  | v Detail on pag          | ge 4, enter total he           | ere)            |                    |                                | \$0.0  |          |  |
| <b>-</b>               | 2. To          | otal Tax Increme         | ent (exce   | ept county enviror  | nmental remed            | liation tax increme            | nt)             |                    |                                | \$0.0  | 0        |  |
| OK<br>C                | <b>3</b> . C   | ounty Environm           | ental Tax   | Increment           |                          |                                |                 |                    |                                | \$0.0  |          |  |
|                        |                | other State Spec         |             | jes                 |                          |                                |                 |                    |                                | \$0.0  |          |  |
| LLAGE,<br>TAXES        |                | County Special C         |             |                     |                          |                                |                 |                    |                                | \$0.0  |          |  |
| _                      |                |                          |             |                     |                          |                                |                 |                    |                                | \$177,167.0  |          |  |
| own,<br>own,           | 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   | -        |  |
| <u>o</u>               | 8. TO          | TAL TOWN, VILL           | \$177,167.0 | <u>"</u>            |                          |                                |                 |                    |                                |  |          |  |
| Clerk                  | ζ              |                          |             |                     |                          | Date                           |                 | REMARKS            |                                |  | $\neg$   |  |
|                        |                |                          |             |                     | ı                        |                                |                 |                    |                                |  |          |  |
| Wor                    | k Phor         | ne                       |             |                     | Home Phone               |                                |                 |                    |                                |  |          |  |
| (                      |                | )                        |             |                     | ( )                      |                                |                 |                    |                                |  |          |  |
| E-m                    | E-mail Address |                          |             |                     | Fax Number               |                                |                 |                    |                                |  |          |  |
|                        |                |                          |             |                     | /                        |                                |                 | 1                  |                                |  | - 1      |  |

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| 20                                  | )18  | 20  | 038                             | 0562                    | FOR        |                       |   | SPRINGVALE               | FOND DU LAC  |  |
|-------------------------------------|--|---|---------------------------------|-------------------------|------------|-----------------------|---|--------------------------|--|--|
| YE                                  | AR   | CO  | MUN A                           | ACCT NO                 |            | Town - Villag         | ge - City                                     | Municipality             | County   |  |
| SEC.                                |  | School District Codes                             | Acct<br>No                      |                         |            | SCHOOL                | Col 1<br>_ DISTRICT NAMES                     |                          | Col. 2<br>AMOUNTS APPORTIONE<br>BY TAXING JURISDICTION |  |
|                                     | 1  | 204872  | 0127                            | SCH D OF RIPC           | N AREA     |                       |   |                          | \$15,007.42  | <u>.                                    </u> |
| E.                                  | 2  | 204956  | 0128                            | SCH D OF ROS            | ENDALE-    | -BRANDON              |   |                          | \$405,204.90   |  |
|                                     | 3  | 206216  | 0129                            | SCH D OF WAL            | JPUN       |                       |   |                          | \$84,669.00  |  |
| S                                   | 4  |   |                                 |                         |            |                       |   |                          | ¥0.1,000   |  |
| 20                                  | 5  |   |                                 |                         |            |                       |   |                          |  |  |
| ELEMENTARY AND<br>SECONDARY SCHOOLS | 6  |   |                                 |                         |            |                       |   |                          |  |  |
| A S                                 | 7  |   |                                 |                         |            |                       |   |                          |  |  |
| A. A.                               | 8  |   |                                 |                         |            |                       |   |                          |  |  |
| E G                                 | 9  |   |                                 |                         |            |                       |   |                          |  |  |
| 임监                                  | 10   |   |                                 |                         |            |                       |   |                          |  |  |
| SE                                  | 11   |   |                                 |                         |            |                       |   |                          |  |  |
|                                     | 12   | TOTAL ELEMENTARY AND                              |                                 |                         |            |                       |   |                          | \$504,881.3  |  |
| <b>F.</b>                           | 1.   | 1000  | 0009                            | MORAINE PARI            | K TECHN    | ICAL COLLEGE F        | DLC   |                          | \$37,002.9   | 2  |
| 는<br>문의                             | 2.<br>3.   |   |                                 |                         |            |                       |   |                          |  | _  |
| TECH. J                             | 4.   | TOTAL TECHNICAL CO                                | I I FGF TAXE                    | S (sum of F1 thro       | ouah F3)   | 1                     |   |                          | \$37,002.93  | 2 F  |
|                                     |  | AL GENERAL PROPERTY TA                            |                                 | •                       |            |                       | rict Local School and T                       | echnical College Taxes)  | \$1,075,806.13   |  |
| G.                                  | 1012   |   |                                 |                         |            |                       | al Property Taxes to be Co                    |                          | (G7) DEPARTMENT OF                                     |  |
|                                     |  | PLEASE COMPL                                      | 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                                  | Gen  | eral Property Taxes From (                        | Computerize                     | d Summary               |            | 1,070,698.80          | 5,107.62                                      | 1,075,806.42             | SUBTRACT LINE G FROM LINE                              | <u>=</u>                                     |
| G2                                  | Scho   | ool Levy Tax Credit Applied                       | d (subtract)                    |                         |            | 93,503.54             | 437.79  | 93,941.33                | G-1. RECORD ON LINE G-6.                               |  |
| G3                                  |  | ery and Gaming Credit App                         |                                 | ct)                     |            | 33,341.65             | 0.00  | 33,341.65                | = \  | 2  |
| G4                                  |  | Dollar Credit Applied (sub                        |                                 |                         |            | 19,295.27             | 0.00  | 19,295.27                | (G) <b>\$1,075,806.1</b>                               | 3  |
| G5                                  | I——  | General Property Taxes To                         |                                 |                         |            | 924,558.34            | 4,669.83                                      | 929,228.17               | · /  |  |
| G6                                  | UNI  | DERRUN / OVERRUN (inc<br>REPORT DE                |                                 |                         | )          | Col 1                 | Municipal                                     | ity Acting as Agent For  | \$0.2  | 9 G6   |
| H.                                  |  | KEI OKI DE  | TAIL ON TA                      | IOL - J                 |            | For Municipality      | Col 2 Enterprise/ Utility                     | Col 3 Other              |  |  |
|                                     | SPEC   | CIAL ASSESSMENTS AND C                            | HARGES                          |                         |            | 38,880.00             | 2,016.00                                      | 0.00                     | \$40,896.0   | о н  |
| J.                                  | ОМІ  | TTED PROPERTY TAXES (N                            | et taxes levie                  | ed on property or       | mitted fro | om taxation in previo | ous years)                                    |                          | \$0.0  | <u>10</u>                                    |
| K.                                  | S. 70  | 0.43 CORRECTIONS (Net tax                         | es due or re                    |                         | ckets <>   |                       |   |                          | \$0.0  | <u>о</u> к                                   |
| М.                                  |  | (a)   |                                 | (b)                     | (d) (e)    | (f)                   |   | M                        |  |  |
| 141.                                | P.F.   |   | Reg. Acs. @ 10                  | ¢ = \$0.00<br>) (Acres) | +0         | (e) (Acres)           | = \$ <u>0.00</u> + <u>0.00</u> (f) (g) (Acres | DReg.Acs.@20¢=\$ 0.00 :  | \$0.0  | <u>o</u> '''                                 |
| N.                                  | MFL  | (a) (Acres)<br>. TAX <u>0.00</u> Open @\$ .74 =\$ | 00 Closed @\$ 10.20=\$ 0.00 (j) | <sup>+</sup> \$50.7     | ′5 N       |                       |   |                          |  |  |
| Z o                                 | O 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per To |   |                                 |                         |            | + Number of Tons=(b)  | 0.00 @7¢ per T                                |                          | \$0.0  | 00   |
|                                     |  |   | on                              | \$0.0                   |            |                       |   |                          |  |  |
| S                                   |  | ETROLEUM REFINERIES                               | ,                               | ,                       |            | er of Tons =(a)       | 0.00 @5¢ per Ton                              |                          |  |  |
| ວ<br>첫                              | 3. IR  | ON ORE CONCENTRATE                                | S (Sec. 70.4                    | 10)                     | Numbe      | er of Tons =(a)       | 0.00 @5¢ per Ton                              |                          | \$0.0  | טע   |
| OCCUPATION<br>TAXES <b>O</b>        |  |   |                                 |                         |            |                       |   |                          |  | _  |
| T.                                  | AG   | GREGATE AMOUNT OF T                               | \$1,116,753.1                   | <u>7</u> т              |            |                       |   |                          |  |  |

 2018
 20
 038
 0562
 FOR
 TOWN
 OF
 SPRINGVALE
 FOND DU LAC

 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     | -        |   |                       |                            |                  |                            |  |
|             |          |   |                       |                            |                  |                            |  |
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|             |          |   |                       |                            |                  |                            |  |
|             |          |   |                       |                            |                  |                            |  |
|             | 01       | Weeds, Tree Planting, Removal                                   | \$0.00                | \$0.00                     | \$0.00           | \$0.00                     |  |
|             | 02       | Snow Removal, Plowing   | \$0.00                | \$0.00                     | \$0.00           | \$0.00                     |  |
| S           | 03       | Refuse And Garbage Collection                                   | \$0.00                | \$0.00                     | \$0.00           | \$0.00                     |  |
| ্র          | 04       | Grading, Gravel, Culvert, Fencing                               | \$0.00                | \$0.00                     | \$0.00           | \$0.00                     |  |
| CHARGES     | 05       | Fencing   | \$0.00                | \$0.00                     | \$0.00           | \$0.00                     |  |
| 天           | 06<br>07 | Fire Calls  | \$0.00                | \$0.00                     | \$0.00           | \$0.00                     |  |
|             | 07       | Recycling Delinquent Utility Charges                            | \$38,880.00<br>\$0.00 | \$0.00<br>\$0.00           | \$0.00<br>\$0.00 | \$38,880.00<br>\$0.00      |  |
| ∣₹          | 08       | Powts Fee   | \$0.00                | \$2,016.00                 | \$0.00           | \$2,016.00                 |  |
| ြူ          | 09       | Fowts ree   | \$0.00                | \$2,010.00                 | φυ.υυ            | φ2,010.00                  |  |
| SPECIAL     |          |   |                       |                            |                  |                            |  |
| 0)          |          |   |                       |                            |                  |                            |  |
|             |          |   |                       |                            |                  |                            |  |
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|             | $\vdash$ |   |                       |                            |                  |                            |  |
|             |          |   | <u> </u>              | <u> </u>                   |                  |                            |  |

TOTALS (Also enter on line H on page 2)

\$38,880.00 \$2,016.00 \$0.00 \$40,896.00

| 2018 | 20 | 038 | 0562    | FOR | TOWN                  | OF | SPRINGVALE   | FOND DU LAC |  |
|------|----|-----|---------|-----|-----------------------|----|--------------|-------------|--|
| YFAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County      |  |

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

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

 $\begin{array}{c|c} 20 & 040 & 0563 \\ \hline CO & MUN & ACCT NO \end{array}$ 

|                        |                           |                          |            | FOR                 | TOWN                     | OF                             | TA             | YCHEEDAH          | FOND DU LAC                    | Check if Amended                                   |    |
|------------------------|---------------------------|--------------------------|------------|---------------------|--------------------------|--------------------------------|----------------|-------------------|--------------------------------|--|----|
|                        |                           |                          |            | _                   | Town- Village            | -City                          | Munio          | cipality          | County                         | -  |    |
| SEC.                   |                           |                          |            |                     | Descrip                  | Col 1<br>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     |                          |                                |                |                   |                                | -\$144.30  | 1  |
| _                      | 2. Pc                     | ortion of County Ta      | ax Levied  | Over Entire Municip | oality                   |                                | \$3,099,064.39 | 1                 |                                |  |    |
| (ES                    | 3. Sp                     | pecial Purpose Co        | unty Taxe  | es                  |                          |                                |                |                   |                                | \$0.00   |    |
| TAXES                  | 4. TC                     | OTAL COUNTY TA           | AXES (su   | ım of B-1 through E | B-3)                     |                                |                |                   |                                | \$3,098,920.09                                     | В  |
|                        |                           | Special District<br>Code | Acct<br>No |                     | Special<br>District Name | )                              | _              | ol 1a<br>ty Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges       |    |
| C.                     | 1                         | 207050                   | 0136       | TAYCHEEDAH SA       | ANITARY DISTR            | RICT #1                        |                | \$0.00            | \$0.00                         | \$0.00   | 1  |
|                        | 2                         | 207170                   | 0524       | JOHNSBURG SAN       | NITARY DISTRI            | СТ                             |                | \$0.00            | \$0.00                         | \$0.00   |    |
| ES                     | 3                         | 207180                   | 0538       | TAYCHEEDAH SA       | ANITARY DISTR            | RICT #3                        |                | \$256,245.00      | \$0.00                         | \$256,245.00                                       | ]  |
| TAX                    | 4                         |                          |            |                     |                          |                                |                |                   |                                |  |    |
| . тэ                   | 5                         |                          |            |                     |                          |                                |                |                   |                                |  |    |
| SPECIAL DISTRICT TAXES | 6                         |                          |            |                     |                          |                                |                |                   |                                |  |    |
|                        | 7                         |                          |            |                     |                          |                                |                |                   |                                |  |    |
| H                      | 8                         |                          |            |                     |                          |                                |                |                   |                                |  | _  |
| PEC                    | 9                         |                          |            |                     |                          |                                |                |                   |                                |  | _  |
| S                      | 10                        |                          |            |                     |                          |                                |                |                   |                                |  | _  |
|                        | 11                        |                          |            |                     |                          |                                |                |                   |                                |  |    |
|                        | 12.                       | TOTAL SPECIAL            | DISTRIC    | T TAXES (sum of     | C1 through C11           | )                              |                | \$256,245.00      | \$0.00                         | \$256,245.00                                       | Ìς |
| D.                     | 1. O                      | ther Special Pur         | rpose Di   | strict Taxes (Show  | ง Detail on pag          | ge 4, enter total her          | re)            | 1                 |                                | \$0.00   | 1  |
| <b>-</b>               | 2. T                      | otal Tax Increme         | ent (exc   | ept county enviror  | nmental remed            | diation tax incremen           | nt)            |                   |                                | \$0.00   | 1  |
| OR CIT                 | 3. C                      | ounty Environme          | ental Ta   | x Increment         |                          |                                | •              |                   |                                | \$0.00   | _  |
|                        |                           | Other State Spec         |            | ges                 |                          |                                |                |                   |                                | \$0.00   |    |
| a× ∣                   |                           | County Special C         |            |                     |                          |                                |                |                   |                                | \$0.00   | _  |
| =                      |                           |                          |            |                     |                          |                                |                |                   |                                | \$725,790.00                                       | _  |
| Ž,                     | 7. S                      | Surplus Funds Ap         | oplied C   | AUTION: Do not n    | make an entry            | on this line unless            | s Line D6 (abo | ve) is Zero.      |                                | < \$0.00   | \$ |
| TOWN,                  | 8. TO                     | TAL TOWN, VILL           |            | \$725,790.00        | ם                        |                                |                |                   |                                |  |    |
| Clerk                  |                           |                          |            |                     |                          | Date                           |                | REMARKS           |                                |  | Ī  |
|                        |                           |                          |            |                     | T., -:                   |                                |                |                   |                                |  |    |
| Wor                    | k Phor                    | ne                       |            |                     | Home Phone               |                                |                |                   |                                |  |    |
| (                      |                           | ,                        |            |                     | ( )                      |                                |                |                   |                                |  |    |
| E-m                    | E-mail Address Fax Number |                          |            |                     |                          |                                |                |                   |                                |  |    |

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|                                     | )18   | 20  | 040            | 0563                               | FOR                | TOW                           |  | TAYCHEEDAH                            | FOND DU LAC                                  |                    |
|-------------------------------------|---|---|----------------|------------------------------------|--------------------|-------------------------------|--|---------------------------------------|--|--------------------|
| YE                                  | AR  | СО  | MUN            | ACCT NO                            |                    | Town - Villaç                 | je - City                              | Municipality                          | County                                       |                    |
| SEC.                                |   | School District Codes                               | Acct<br>No     |                                    |                    | SCHOOL                        | Col 1<br>L DISTRICT NAMES              |                                       | Col. 2 AMOUNTS APPORTIC BY TAXING JURISDIC   |                    |
|                                     | 1   | 083941  | 0051           | SCH D OF NEW H                     | HOLSTEIN           |                               |  |                                       | \$424,79                                     | 6.42               |
| E.                                  | 2   | 201862  | 0124           | SCH D OF FOND                      | DU LAC             |                               |  |                                       | \$3,800,45                                   |                    |
|                                     | 3   |   |                |                                    |                    |                               |  |                                       |  |                    |
| )<br>)<br>)<br>ILS                  | 4   |   |                |                                    |                    |                               |  |                                       |  |                    |
| ELEMENTARY AND<br>SECONDARY SCHOOLS | 5   |   |                |                                    |                    |                               |  |                                       |  |                    |
| \%\                                 | 6   |   |                |                                    |                    |                               |  |                                       |  |                    |
| Z S                                 | 7   |   |                |                                    |                    |                               |  |                                       |  |                    |
| N K                                 | 8   |   |                |                                    |                    |                               |  |                                       |  |                    |
| N N                                 | 9   |   |                |                                    |                    |                               |  |                                       |  |                    |
| 급입                                  | 10  |   |                |                                    |                    |                               |  |                                       |  |                    |
| S                                   | 11<br>12  | TOTAL ELEMENTARY ANI                                | DECONDAD       | V SCHOOL TAVES                     | (oum of E          | =1 through E11)               |  |                                       | \$4,225,2                                    | 54.51 E            |
| F                                   |   | 1000  | 0009           | MORAINE PARK                       |                    |                               | DLC                                    |                                       | \$321,4                                      |                    |
| TECH. J                             | 2.  | 1000  |                | WOTO WITE TYWEE                    | 120111107          |                               | 320                                    |                                       | Ψ021,47                                      |                    |
|                                     | 3.  |   |                |                                    |                    |                               |  |                                       |  |                    |
| - 8                                 | 4.  | TOTAL TECHNICAL CO                                  | LLEGE TAXE     | S (sum of F1 throu                 | ıgh F3)            |                               |  |                                       | \$321,42                                     |                    |
| G.                                  | TOT   | AL GENERAL PROPERTY TA                              |                |                                    |                    |                               |  |                                       | \$8,627,63                                   |                    |
|                                     |   |   |                |                                    | dits Applie        |                               | al Property Taxes to be C              |                                       | (G7) DEPARTMENT (<br>REVENUE USE ONL         |                    |
|                                     |   | PLEASE COMPI  | LETE ALL C     | OLUMNS                             |                    | Col 1                         | Col 2 Personal Property Roll           | Col 3<br>Total ( Col 1 Plus Col 2)    | REVENUE USE ONL                              | - 1                |
| G1                                  | Con   | aral Dranarty Tayon From /                          | Computariza    | d Cummon,                          | '                  |                               |  |                                       | OUDTDACT LINE O EDOM                         | LINE               |
| G2                                  |   | eral Property Taxes From on Levy Tax Credit Applied | •              | u Summary                          |                    | 8,590,858.14<br>836,067.09    | 36,773.88<br>3,681.31                  | 8,627,632.02                          | SUBTRACT LINE G FROM G-1. RECORD ON LINE G-6 | LINE<br>8.         |
| G2                                  |   | ery and Gaming Credit Applied                       | · ,            | <u>-t)</u>                         |                    | 208,434.34                    | 0.00                                   | ·                                     | <b>-</b>                                     |                    |
| G4                                  |   | Dollar Credit Applied (sub                          |                | 50                                 |                    | 118,119.00                    | 0.00                                   | 118,119.00                            |  |                    |
| G5                                  |   | General Property Taxes To                           |                | d                                  |                    | 7,428,237.71                  | 33,092.57                              | 7,461,330.28                          | (G) <b>\$8,627,63</b>                        | 32.55              |
| G6                                  | UNI   | DERRUN / OVERRUN (inc                               |                |                                    |                    |                               |  |                                       |  | \$0.53 G6          |
| H.                                  |   | REPORT DE   | TAIL ON PA     | GE - 3                             | -                  | Col 1                         |  | lity Acting as Agent For              |  |                    |
|                                     | SDE   | CIAL ASSESSMENTS AND C                              | HARGES         |                                    |                    | or Municipality<br>228,755.00 | Col 2 Enterprise/ Utility<br>86,004.80 | Col 3 Other                           | \$314,7                                      | 59.80 H            |
| J.                                  |   | TTED PROPERTY TAXES (N                              |                | ed on property omi                 | itted from         |                               |  | 0.00                                  |  | \$0.00             |
| K.                                  |   | 0.43 CORRECTIONS (Net tax                           |                |                                    |                    |                               |  |                                       |  | \$0.00 K           |
|                                     |   | (a)   |                | (b)                                | (c)                |                               | (d) (e)                                | (f)                                   |  |                    |
| М.                                  | P.F.  | CROP TAXES0.00_F                                    | Reg. Acs. @ 10 |                                    | 0.00               | Reg. Acs. @ 2.52              | = \$                                   | 00 Reg.Acs.@20¢=\$ 0.00               | <u> </u>                                     | \$0.00 M           |
| N.                                  | MFL   | (a) (Acres)<br>. TAX                                |                | ) (Acres)<br>62.00 Closed @\$ 1.75 | (d)<br>5=\$ 108.50 | (e) (Acres)<br>) + 0.00 Open( | (f) (g) (Acres<br>2\$ 2.04= 0.00 + 33  | s)<br>5.00 Closed @\$ 10.20=\$ 336.60 | +  |                    |
|                                     |   | •   |                |                                    |                    |                               | (i) (Acres                             | (j)                                   | \$4  | <sup>45.10</sup> N |
| Z o                                 |   |   |                | 0.00                               |                    |                               |  | O_Closed @ \$7.87=\$                  |  | \$0.00             |
| 을 <b>O</b>                          | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per T |   |                |                                    |                    | lumber of Tons=(b)            | 0.00 @7¢ per                           | Ton                                   |  |                    |
| S                                   |   | ETROLEUM REFINERIES                                 | •              | ,                                  | Number o           | f Tons =(a)                   | 0.00 @5¢ per Ton                       |                                       | _  | \$0.00             |
| OCCUPATION<br>TAXES <b>O</b>        | 3. IR   | ON ORE CONCENTRATE                                  | S (Sec. 70.4   | 10)                                | Number of          | f Tons =(a)                   | 0.00 @5¢ per Ton                       |                                       |  | \$0.00             |
| ĕĔ                                  |   |   |                |                                    |                    |                               |  |                                       |  |                    |
| T.                                  | AG  | GREGATE AMOUNT OF 1                                 | TAXES (Tota    | of Sections G, G-                  | -6, H, J, K        | K, M, N, and Sect             | ion 0)                                 |                                       | \$8,942,8                                    | <sup>36.92</sup> T |

 2018
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 0563
 FOR
 TOWN
 OF
 TAYCHEEDAH
 FOND DU LAC

 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                 | \$62,436.50                | \$0.00           | \$62,436.50                |
| Ę           | 03        | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00                 | \$0.00                     | \$0.00           | \$0.00                     |
| ω           | 04        | Street light installation                                       | \$0.00                 | \$0.00                     | \$0.00           | \$0.00                     |
| ĮΣ          | 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 |           | Diam aton and waterboarde (666, 66, 12 & 66, 16)                | Ψ0.00                  | Ψ0.00                      | ψ0.00            | ψο.σσ                      |
| SY          |           |   |                        |                            |                  |                            |
|             |           |   |                        |                            |                  |                            |
| ₹           |           |   |                        |                            |                  |                            |
| SPECIAL     |           |   |                        |                            |                  |                            |
| <u> </u>    |           |   |                        |                            |                  |                            |
| 0,          |           |   |                        |                            |                  |                            |
|             |           |   |                        |                            |                  |                            |
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|             |           |   |                        |                            |                  |                            |
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|             |           |   |                        |                            |                  |                            |
|             |           |   |                        |                            |                  |                            |
|             | $\vdash$  |   |                        |                            |                  |                            |
|             |           |   |                        |                            | <b>A</b> 2.22    |                            |
|             | 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<br>\$178,299.00     |
| Щ           | 03        | Grading, Gravel, Culvert, Fencing                               | \$178,299.00<br>\$0.00 | \$0.00<br>\$0.00           | \$0.00<br>\$0.00 | \$178,299.00               |
| 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   | \$50,456.00            | \$0.00                     | \$0.00           | \$50,456.00                |
|             | 08        | Delinquent Utility Charges                                      | \$0.00                 | \$19,921.30                | \$0.00           | \$19,921.30                |
| ∣≝          | 09        | Powts   | \$0.00                 | \$3,647.00                 | \$0.00           | \$3,647.00                 |
|             |           |   | 73.33                  | <b>V</b> 3,011100          | 70.00            | Ψ5,5 11 150                |
| SPECIAL     |           |   |                        |                            |                  |                            |
| 0,          |           |   |                        |                            |                  |                            |
|             |           |   |                        |                            |                  |                            |
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TOTALS (Also enter on line H on page 2)

\$228,755.00

\$86,004.80

\$0.00

\$314,759.80

| 2018 | 20 | 040 | 0563    | FOR | TOWN                  | OF | TAYCHEEDAH   | FOND DU LAC |  |
|------|----|-----|---------|-----|-----------------------|----|--------------|-------------|--|
| YFAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County      |  |

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

| 20 | 042 | 0564    |
|----|-----|---------|
| CO | MUN | ACCT NO |

|                           |   |                          |             | FOR                                   | TOWN                     | OF                             | l             | VAUPUN             | FOND DU LAC                    | Check if Amende                                    | ŧd       |
|---------------------------|---|--------------------------|-------------|---------------------------------------|--------------------------|--------------------------------|---------------|--------------------|--------------------------------|--|----------|
|                           |   |                          |             | _                                     | Town- Village            | -City                          | Munio         | cipality           | County                         | -  |          |
| SEC                       |   |                          |             |                                       | Descript                 | Col 1<br>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. P  | ortion of State Spe      | cial Charg  | ges Upon County                       |                          |                                |               |                    |                                | -\$35.6  | _        |
|                           | 2. P  | Portion of County Ta     | ax Levied ( | Over Entire Municip                   | ality                    |                                |               |                    |                                | \$765,837.3  | 9        |
| N<br>ES                   | 3. S  | Special Purpose Co       | unty Taxes  | s                                     |                          |                                |               |                    |                                | \$0.0  | 0        |
| COUNTY                    | 4. T  | OTAL COUNTY TA           | AXES (sui   | m of B-1 through I                    | 3-3)                     |                                |               |                    |                                | \$765,801.7  | 2 B      |
| <u> </u>                  |   | Special District<br>Code | Acct<br>No  |                                       | Special<br>District Name |                                |               | ol 1a<br>rty Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>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.                        |   |                          |             | <u> </u>                              |                          | ge 4, enter total he           |               |                    |                                | \$0.0  |          |
|                           |   |                          |             |                                       |                          | liation tax increme            |               |                    |                                | \$0.0  | <u>-</u> |
| OR CITY                   |   | County Environme         |             | · · · · · · · · · · · · · · · · · · · | miloritar romoa          | mation tax inoronio            |               |                    |                                | \$0.0  | - 1      |
| or o                      |   | Other State Spec         |             |                                       |                          |                                |               |                    |                                | \$0.0  | 0        |
|                           |   | County Special C         |             |                                       |                          |                                |               |                    |                                | \$0.0  | 0        |
| ₹Ě                        | 6. A  | All Other Town, V        | /illage, or | City Taxes                            |                          |                                |               |                    |                                | \$236,657.0  | )        |
| ラ<br>ブ                    | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |                          |             |                                       |                          |                                |               |                    |                                | < \$0.00   |          |
| TOWN, VILLAGE,<br>TAXES   | 8. TC   | OTAL TOWN, VILL          |             | \$236,657.00                          | D D                      |                                |               |                    |                                |  |          |
| Clerl                     | k   |                          |             |                                       |                          | Date                           |               | REMARKS            |                                |  | ヿ        |
|                           |   |                          |             |                                       |                          |                                |               | TALIWIT (TATA)     |                                |  |          |
| Woı                       | rk Pho  | one                      |             |                                       | Home Phone               |                                |               |                    |                                |  |          |
| (                         |   | )                        |             |                                       | ( )                      |                                |               |                    |                                |  |          |
| E-mail Address Fax Number |   |                          |             |                                       |                          |                                |               |                    |                                |  |          |
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| 20                                  | )18        | 20                                 | 042              |                       | FOR TOW                       |  | WAUPUN                      | FOND DU LAC  |    |
|-------------------------------------|------------|------------------------------------|------------------|-----------------------|-------------------------------|--|-----------------------------|--|----|
| YE                                  | AR         | СО                                 | MUN A            | ACCT NO               | Town - Villa                  | ge - City                                      | Municipality                | County   |    |
| SEC.                                |            | School District Codes              | Acct<br>No       |                       | SCHOO                         | Col 1<br>L DISTRICT NAMES                      |                             | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |    |
|                                     | 1          | 204956                             | 0128             | SCH D OF ROSEND       | DALE-BRANDON                  |  |                             | \$35,510.38  |    |
| E.                                  | 2          | 206216                             | 0129             | SCH D OF WAUPU        | V                             |  |                             | \$1,169,222.00                                     |    |
|                                     | 3          |                                    |                  |                       |                               |  |                             |  |    |
| LS                                  | 4          |                                    |                  |                       |                               |  |                             |  |    |
| 20                                  | 5          |                                    |                  |                       |                               |  |                             |  |    |
| ELEMENTARY AND<br>SECONDARY SCHOOLS | 6          |                                    |                  |                       |                               |  |                             |  |    |
| AR<br>≺ S                           | 7          |                                    |                  |                       |                               |  |                             |  |    |
| AR A                                | 8          |                                    |                  |                       |                               |  |                             |  | ĺ  |
| ₩ Q                                 | 9          |                                    |                  |                       |                               |  |                             |  | ĺ  |
| 吕ニ                                  | 10         |                                    |                  |                       |                               |  |                             |  | ĺ  |
| SB                                  | 11         |                                    |                  |                       |                               |  |                             |  | ĺ  |
|                                     | 12         | TOTAL ELEMENTARY AND               |                  |                       |                               |  |                             | \$1,204,732.38                                     | E  |
| <b>F.</b>                           | 1.         | 1000                               | 0009             | MORAINE PARK TE       | CHNICAL COLLEGE F             | DLC  |                             | \$79,462.30  | ĺ  |
| H H                                 | 2.<br>3.   |                                    |                  |                       |                               |  |                             |  | 1  |
| TECH. "                             | 4.         | TOTAL TECHNICAL CO                 | LLEGE TAXES      | S (sum of F1 through  | h F3)                         |  |                             | \$79,462.30  | F  |
|                                     |            | AL GENERAL PROPERTY TA             |                  | <u> </u>              |                               | rict Local School and T                        | echnical College Taxes)     | \$2,286,653.40                                     | Ġ  |
| G.                                  | 1017       |                                    |                  |                       |                               | al Property Taxes to be Co                     |                             | (G7) DEPARTMENT OF                                 |    |
|                                     |            | PLEASE COMPL                       | 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)    |  | ĺ  |
| G1                                  | Gen        | eral Property Taxes From (         | Computerized     | d Summary             | 2,271,080.52                  | 15,573.15                                      | 2,286,653.67                | SUBTRACT LINE G FROM LINE                          |    |
| G2                                  |            | ool Levy Tax Credit Applied        |                  |                       | 214,156.78                    |  | -                           | G-1. RECORD ON LINE G-6.                           |    |
| G3                                  |            | ery and Gaming Credit App          |                  | et)                   | 70,997.42                     |  |                             | (G-1) <b>\$2,286,653.67</b>                        |    |
| G4                                  |            | Dollar Credit Applied (sub         |                  | .i                    | 39,320.11                     | 0.00   | 39,320.11<br>1,960,714.17   | (G) <b>\$2,286,653.40</b>                          |    |
| G5<br>G6                            | I——        | General Property Taxes To          |                  |                       | 1,946,606.21                  | 14,107.96                                      | 1,960,714.17                | \$0.27   | G6 |
|                                     | UNI        | DERRUN / OVERRUN (inc<br>REPORT DE |                  |                       | Col 1                         | Municipali                                     | ity Acting as Agent For     | \$0.21   | Gu |
| H.                                  |            | KEI OKI BE                         | ,                | 02 0                  | For Municipality              | Col 2 Enterprise/ Utility                      | Col 3 Other                 |  | l  |
|                                     | SPE        | CIAL ASSESSMENTS AND C             | HARGES           |                       | 0.00                          | 3,773.00                                       | 0.00                        | \$3,773.00   | Н  |
| J.                                  | OMI        | TTED PROPERTY TAXES (N             | et 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 ref   |                       |                               |  | 75                          | \$0.00   | K  |
| М.                                  |            | (a)                                |                  | (b)                   | (c)                           | (d) (e)  | (†)                         | ***  | М  |
|                                     | P.F.       | CROP TAXES6                        | Reg. Acs. @ 10 ( | t = \$ +<br>(Acres)   | 0.00 Reg. Acs. @ 2.52         | (f) (g) (Acres)                                | O 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 | <sup>+</sup> \$40.25                               | N  |
| Z O                                 | 1 (        | OAL (Sec.70.42) Number             | er of Tons=(a)   | 0.00 @5¢ pe           | er Ton + Number of Tons=(b) _ | 0.00 @7¢ per T                                 |                             | \$0.00   |    |
| OCCUPATION<br>TAXES <b>O</b>        |            | ,                                  | ` '              | @0¢ pc                |                               |  | UII                         | \$0.00   |    |
| P.S:                                |            | ETROLEUM REFINERIES                | `                |                       | Number of Tons =(a)           | 0.00 @5¢ per Ton                               |                             | \$0.00   |    |
|                                     | J. IK      | ON ORE CONCENTRATE                 | :5 (5ec. 70.4    | ·U) 1                 | Number of Tons =(a)           | 0.00 @5¢ per Ton                               |                             | Ψ0.00  |    |
| ŎΈ                                  | <b>.</b> - |                                    |                  |                       |                               |  |                             | #0.000.400.00                                      |    |
| T.                                  | AG         | GREGATE AMOUNT OF T                | AXES (Total      | of Sections G, G-6,   | , H, J, K, M, N, and Sect     | tion 0)  |                             | \$2,290,466.92                                     | JΤ |

 2018
 20
 042
 0564
 FOR
 TOWN
 OF
 WAUPUN
 FOND DU LAC

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

# SECTION H - DETAIL SUMMARY

|                 |          |  | Col 1                | Municipality Acting as     | s Agent for      |                            |  |  |
|-----------------|----------|--|----------------------|----------------------------|------------------|----------------------------|--|--|
| Н               |          | Special Assessments and Special Charges                            | For the Municipality | Col 2 Enterprise / Utility | Col 3 Other      | (Total of columns 1,2 & 3) |  |  |
|                 | 01       | Water main and lateral Installations                               | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |  |  |
| ဟ               | 02       | Sewer main and lateral installations                               | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |  |  |
| Ë               | 03       | Street improvements (ex: sidewalks, storm sewers, seal coating)    | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |  |  |
| I₩              | 04       | Street light installation  | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |  |  |
| S               | 05       | Greenbelts   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |  |  |
| SS              | 06       | Drain ditch and watercourse (sec. 88.42 & 88.43)                   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |  |  |
| ASSESSMENT      | 07       | POWTS  | \$0.00               | \$3,773.00                 | \$0.00           | \$3,773.00                 |  |  |
| AS              |          |  | ,                    | ¥-7,                       | ****             | , , , , , ,                |  |  |
| آبِ ا           |          |  |                      |                            |                  |                            |  |  |
| SPECIAL         | $\vdash$ |  |                      |                            |                  |                            |  |  |
| ĺЙ              |          |  |                      |                            |                  |                            |  |  |
| S               |          |  |                      |                            |                  |                            |  |  |
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|                 | 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                     |  |  |
| ≌               | 03       | Refuse And Garbage Collection<br>Grading, Gravel, Culvert, Fencing | \$0.00<br>\$0.00     | \$0.00<br>\$0.00           | \$0.00<br>\$0.00 | \$0.00<br>\$0.00           |  |  |
| ဗ္ဗ             | 05       | Fencing  | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |  |  |
| ∣₹              | 06       | Fire Calls   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |  |  |
| ᅜ               | 07       | Recycling  | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |  |  |
| SPECIAL CHARGES | 08       | Delinquent Utility Charges   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |  |  |
| ₹               |          | ,,   | 7000                 | <b>4</b> 3.33              | ******           | <b>7</b> 3.53              |  |  |
| Щ               |          |  |                      |                            |                  |                            |  |  |
| S               |          |  |                      |                            |                  |                            |  |  |
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|                 | $\Box$   |  |                      |                            |                  |                            |  |  |
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| 2018 | 20 | 042 | 0564    | FOR | TOWN                  | OF | WAUPUN       | FOND DU LAC |  |
|------|----|-----|---------|-----|-----------------------|----|--------------|-------------|--|
| YEAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County      |  |

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

 $\begin{array}{c|c}
20 & 106 & 0565 \\
\hline
CO & MUN & ACCT NO
\end{array}$ 

|  |              |                          |             | FOR                 | VILLAGE                  | OF                             | В              | BRANDON            | FOND DU LAC                    | Check if Amende                                    | d   |
|--|--------------|--------------------------|-------------|---------------------|--------------------------|--------------------------------|----------------|--------------------|--------------------------------|--|---|
|  |              |                          |             | _                   | Town- Village            | -City                          | Munio          | cipality           | County                         | -  |   |
| SEC  |              |                          |             |                     | Descript                 | Col 1<br>tion of Tax by Taxing | Jurisiction    |                    |                                | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |   |
| Α  | 1. AC        | GGREGATE AMO             | UNT OF S    | STATE TAXES         |                          |                                |                |                    |                                | \$0.00   | $\prod_{\mathbf{A}}$                          |
| В.   | 1. Pc        | ortion of State Spe      | cial Charg  | es Upon County      |                          |                                |                |                    |                                | -\$10.62   | _   |
|  | 2. Po        | ortion of County Ta      | ax Levied ( | Over Entire Municip | ality                    |                                |                |                    |                                | \$213,995.99                                       | ,   |
| N<br>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)                     |                                |                |                    |                                | \$213,985.37                                       | Ъ   |
| <u>.                                    </u> |              | Special District<br>Code | Acct<br>No  |                     | Special<br>District Name |                                |                | ol 1a<br>rty Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges       |   |
| C.   | 1            |                          |             |                     |                          |                                |                |                    |                                |  | 7   |
|  | 2            |                          |             |                     |                          |                                |                |                    |                                |  |   |
| ES   | 3            |                          |             |                     |                          |                                |                |                    |                                |  |   |
| Ϋ́   | 4            |                          |             |                     |                          |                                |                |                    |                                |  |   |
| Ë  | 5            |                          |             |                     |                          |                                |                |                    |                                |  |   |
| R  | 6            |                          |             |                     |                          |                                |                |                    |                                |  |   |
| DIS.   | 7            |                          |             |                     |                          |                                |                |                    |                                |  |   |
| SPECIAL DISTRICT TAXES                       | 8            |                          |             |                     |                          |                                |                |                    |                                |  |   |
| ü  | 9            |                          |             |                     |                          |                                |                |                    |                                |  |   |
| S  | 10           |                          |             |                     |                          |                                |                |                    |                                |  |   |
|  | 11           |                          |             |                     |                          |                                |                |                    |                                |  | 7   |
|  | 12.          | TOTAL SPECIAL            | DISTRIC     | Γ TAXES (sum of 0   | C1 through C11           | )                              |                | \$0.00             | \$0.00                         | \$0.00   | □c  |
| D.   |              |                          |             | <u> </u>            |                          | ne 4, enter total hei          | re)            |                    |                                | \$0.00   |   |
|  |              | <u> </u>                 | •           |                     |                          | liation tax incremer           |                |                    |                                | \$150,404.91                                       | -   |
| Ĕ  |              | ounty Environme          | •           | <u> </u>            | intental remed           | iation tax increme             | 111.)          |                    |                                | \$0.00   |   |
| OR CITY                                      |              | Other State Spec         |             |                     |                          |                                |                |                    |                                | \$0.00   |   |
| GE, C  |              | County Special C         |             |                     |                          |                                |                |                    |                                | \$0.00   | <u>,                                     </u> |
| , VILLAGE,<br>TAXES                          |              | II Other Town, V         |             | City Taxes          |                          |                                |                |                    |                                | \$343,955.00                                       | ,   |
| ₹<br> -                                      | <b>7</b> . S | urplus Funds Ap          | pplied CA   | UTION: Do not n     | nake an entry            | on this line unles             | s Line D6 (abo | ve) is Zero.       |                                | < \$0.00   | >   |
| TOWN,  | 8. TO        | TAL TOWN, VILL           | AGE OR (    | CITY TAXES (sum     | of D1 through D          | 7; NOT TOTAL for p             | page one)      |                    |                                | \$494,359.91                                       | ┛   |
| Cler   | k            |                          |             |                     |                          | Date                           |                | REMARKS            |                                |  | Ť   |
|  |              |                          |             |                     |                          |                                |                | INLIVIANNO         |                                |  |   |
| Wo   | rk Phor      | ne                       |             |                     | Home Phone               |                                |                |                    |                                |  |   |
| (  |              | )                        |             |                     | ( )                      |                                |                |                    |                                |  |   |
| E-r  | nail Ad      | dress                    |             |                     | Fax Number               |                                |                |                    |                                |  |   |
|  |              |                          |             |                     | \ \ \ \ \ \              |                                |                |                    |                                |  |   |

| 20                                  | )18  | 20                               | 106              | 0565                  | FOR         | VILLA                    |  | BRANDON                               | FOND DU LAC                                |   |
|-------------------------------------|--|----------------------------------|------------------|-----------------------|-------------|--------------------------|--|---------------------------------------|--|---|
| YE                                  | AR   | CO                               | MUN A            | CCT NO                |             | Town - Villag            | je - City  | Municipality                          | County                                     |   |
| SEC.                                |  | School District Codes            | Acct<br>No       |                       |             | SCHOOL                   | Col 1<br>DISTRICT NAMES                              |                                       | Col. 2<br>AMOUNTS APPOI<br>BY TAXING JURIS |   |
|                                     | 1  | 204956                           | 0128             | SCH D OF ROSE         | NDALE-BR    | RANDON                   |  |                                       | \$314                                      | 4,790.11                                |
| E.                                  | 2  |                                  |                  |                       |             |                          |  |                                       | 701  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
|                                     | 3  |                                  |                  |                       |             |                          |  |                                       |  |   |
| S                                   | 4  |                                  |                  |                       |             |                          |  |                                       |  |   |
| 98                                  | 5  |                                  |                  |                       |             |                          |  |                                       |  |   |
| ELEMENTARY AND<br>SECONDARY SCHOOLS | 6  |                                  |                  |                       |             |                          |  |                                       |  |   |
| A N<br>S                            | 7  |                                  |                  |                       |             |                          |  |                                       |  |   |
| F, F,                               | 8  |                                  |                  |                       |             |                          |  |                                       |  |   |
| ₩Ŷ                                  | 9  |                                  |                  |                       |             |                          |  |                                       |  |   |
| H   G                               | 10   |                                  |                  |                       |             |                          |  |                                       |  |   |
| SE(                                 | 11   |                                  |                  |                       |             |                          |  |                                       |  |   |
|                                     | 12   | TOTAL ELEMENTARY ANI             | SECONDAR         | Y SCHOOL TAXES        | (sum of E   | E1 through E11)          |  |                                       | \$31                                       | 14,790.11 E                             |
| TECH. J                             | 1.   | 1000                             | 0009             | MORAINE PARK          | TECHNICA    | AL COLLEGE FI            | DLC  |                                       | \$2  | 23,651.61                               |
| H 프                                 | 2.   |                                  |                  |                       |             |                          |  |                                       |  |   |
|                                     | 3.   | TOTAL TECHNICAL CO               | LI FOE TAVE      | 2 (2.102 of E4 three) |             |                          |  |                                       |  | 2.251.01                                |
| ŏ                                   | 4.   | TOTAL TECHNICAL CO               |                  | •                     | <u> </u>    |                          |  |                                       |  | 23,651.61 F<br>16,787.00 G              |
| G.                                  | TOTA   | AL GENERAL PROPERTY TA           |                  |                       |             |                          | rict, Local, School and<br>al Property Taxes to be ( |                                       | (G7) DEPARTME                              | · .                                     |
|                                     |  | PLEASE COMPI                     |                  |                       | ино дрис    | Col 1                    | Col 2  | Col 3                                 | REVENUE USE                                |   |
|                                     |  | PLEASE CONIP                     | LETE ALL C       | JLUIVINS              | F           |                          | Personal Property Roll                               |                                       |  |   |
| G1                                  | Gen  | eral Property Taxes From (       | Computerize      | d Summary             |             | 1,039,242.14             | 7,544.84   | · · · · · · · · · · · · · · · · · · · | SUBTRACT LINE G FR                         | ROM LINE                                |
| G2                                  |  | ool Levy Tax Credit Applied      | <u> </u>         |                       |             | 61,209.88                | 444.40   | 61,654.28                             | G-1. RECORD ON LINE                        | E G-6.                                  |
| G3                                  |  | ery and Gaming Credit App        |                  | et)                   |             | 34,090.08                | 0.00   | ·                                     | _  | 46,786.98                               |
| G4                                  |  | t Dollar Credit Applied (sub     |                  | ,                     |             | 21,026.65                | 0.00   | 21,026.65                             | 5  |   |
| G5                                  | Net (  | General Property Taxes To        | Be Collecte      | d                     |             | 922,915.53               | 7,100.44   | 930,015.97                            | (G) <b>\$1,0</b> 4                         | 46,787.00                               |
| G6                                  | UNI  | DERRUN / OVERRUN (inc            |                  |                       |             |                          |  |                                       |  | -\$0.02 G                               |
| H.                                  |  | REPORT DE                        | TAIL ON PA       | GE - 3                | _           | Col 1                    |  | ality Acting as Agent For             |  |   |
|                                     | SDE  | CIAL ASSESSMENTS AND C           | HARGES           |                       |             | or Municipality 2,428.03 | Col 2 Enterprise/ Utility 7.00                       | Col 3 Other                           |  | \$2,435.03 H                            |
| J.                                  |  | TTED PROPERTY TAXES (N           |                  | ad on property omi    | itted from  | ,                        |  | 0.00                                  |  | \$0.00 J                                |
| K.                                  |  | 0.43 CORRECTIONS (Net tax        |                  |                       |             |                          |  |                                       |  | \$0.00 K                                |
|                                     | 3. 70  | (a)                              | ies due of fe    | (b)                   | (c)         | denote minus ai          | (d) (e)  | (f)                                   |  |   |
| M.                                  | P.F.   | CROP TAXES0.00_F                 | Reg. Acs. @ 10   | t = \$ +              | 0.00        | ) Reg. Acs. @ 2.52       | = \$ 0.00 + 0.0                                      | 00 Reg.Acs.@20¢=\$ 0.00               |  | \$0.00 N                                |
|                                     |  | (a) (Acres)                      | (b) (c)          | (Acres)               | (d)         | (e) (Acres)              | (f) (g) (Acre  | s)                                    |  |   |
| N.                                  | MFL  | TAX <u>0.00</u> Open @\$ .74 =\$ | 0.00_ +          | 0.00 Closed @\$ 1.75  | 5=\$0.00    | 0.00 Open@               |  |                                       | +  | \$0.00 N                                |
|                                     |  |                                  |                  |                       |             |                          | (i) (Acre:<br>.00                                    | s)                                    |  | \$0.00 N                                |
| Z 0                                 | 1 (  | OAL (Sec.70.42) Number           | er of Tons=(a) _ | 0.00 <sub>@5¢</sub>   | nor Ton I N | Number of Tons=(b)       | 0.00 @7¢ per   |                                       |  | \$0.00                                  |
| ĬĻ<br>L                             | The state (event of 12) in a state of the st |                                  |                  |                       |             |                          |  |                                       |  | \$0.00                                  |
| JP.                                 |  |                                  | `                |                       |             | of Tons =(a)             | 0.00 @5¢ per Ton                                     |                                       | _  | \$0.00                                  |
| OCCUPATION<br>TAXES <b>O</b>        | J. IK  | RON ORE CONCENTRATE              | :5 (5ec. 70.4    | U)                    | Number of   | f Tons =(a)              | 0.00 @5¢ per Ton                                     |                                       | _  | Ψυ.υυ                                   |
| ŎΉ                                  |  |                                  |                  |                       |             |                          |  |                                       | 64.0                                       | 40 000 04                               |
| T.                                  | AG   | GREGATE AMOUNT OF 1              | TAXES (Total     | of Sections G, G-     | -6, H, J, K | K, M, N, and Sect        | ion 0)   |                                       | \$1,04                                     | <sup>49,222.01</sup> T                  |

 2018
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 106
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 FOR
 VILLAGE
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 BRANDON
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 YEAR
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 Town - Village - City
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### **SECTION H - DETAIL SUMMARY**

|             |          |   | Col 1                | Municipality Acting as     |                  |                            |
|-------------|----------|---|----------------------|----------------------------|------------------|----------------------------|
| 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        |          |   |                      |                            |                  |                            |
| ∣≝          |          |   |                      |                            |                  |                            |
| SPECIAL     |          |   |                      |                            |                  |                            |
| S           | -        |   |                      |                            |                  |                            |
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|             |          |   |                      |                            |                  |                            |
|             |          |   |                      |                            |                  |                            |
|             | 01       | Weeds, Tree Planting, Removal                                   | \$144.23             | \$0.00                     | \$0.00           | \$144.23                   |
|             | 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> </u>    | 04       | Grading, Gravel, Culvert, Fencing                               | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| CHARGES     | 05       | Fencing   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| 一天          | 06<br>07 | Fire Calls Recycling  | \$0.00               | \$0.00<br>\$0.00           | \$0.00<br>\$0.00 | \$0.00                     |
|             | 08       | Delinquent Utility Charges                                      | \$0.00<br>\$2,283.80 | \$0.00                     | \$0.00           | \$0.00<br>\$2,283.80       |
| ∣₹          | 09       | Powts   | \$0.00               | \$7.00                     | \$0.00           | \$7.00                     |
|             |          | TOMO  | Ψ0.00                | Ψ1.00                      | ψ0.00            | Ψ1.00                      |
| SPECIAL     |          |   |                      |                            |                  |                            |
| 0,          |          |   |                      |                            |                  |                            |
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|             | $\vdash$ |   |                      |                            |                  |                            |
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|             | $\vdash$ |   |                      |                            |                  |                            |
|             |          |   |                      |                            |                  |                            |
|             | $\vdash$ |   |                      |                            |                  |                            |
|             |          |   |                      |                            |                  |                            |
|             |          |   | I.                   | I                          |                  |                            |

TOTALS (Also enter on line H on page 2)

\$2,428.03 \$7.00 \$0.00 \$2,435.03

| 2018 | 20 | 106 | 0565    | FOR | VILLAGE               | OF | BRANDON      | FOND DU LAC |  |
|------|----|-----|---------|-----|-----------------------|----|--------------|-------------|--|
| YFAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County      |  |

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

20 111 0566 CO MUN ACCT NO

|  |             |                          |             | FOR                 | VILLAGE                  | OF                             | CAMI           | PBELLSPORT         | FOND DU LAC                    | Check if Amende                                    | d   |
|--|-------------|--------------------------|-------------|---------------------|--------------------------|--------------------------------|----------------|--------------------|--------------------------------|--|---|
|  |             |                          |             |                     | Town- Village            | -City                          | Munio          | cipality           | County                         | -  |   |
| SEC  |             |                          |             |                     | Descript                 | Col 1<br>tion of Tax by Taxing | Jurisiction    |                    |                                | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |   |
| Α  | 1. AC       | GGREGATE AMO             | UNT OF S    | STATE TAXES         |                          |                                |                |                    |                                | \$0.00   | $\Box$ $\mathbf{A}$                           |
| В.   | 1. Pc       | ortion of State Spe      | cial Charg  | es Upon County      |                          |                                |                |                    |                                | -\$31.6 <sup>-</sup>                               | _   |
|  | 2. Po       | ortion of County Ta      | ax Levied ( | Over Entire Municip | ality                    |                                |                |                    |                                | \$637,251.65                                       | <u>-</u>                                      |
| N<br>ES                                      | 3. Sp       | pecial Purpose Co        | unty Taxes  | 3                   |                          |                                |                |                    |                                | \$0.00   | <u>,                                    </u>  |
| COUNTY                                       | 4. TC       | OTAL COUNTY TA           | AXES (sur   | n of B-1 through E  | 3-3)                     |                                |                |                    |                                | \$637,220.04                                       | В   |
| <u>.                                    </u> |             | Special District<br>Code | Acct<br>No  |                     | Special<br>District Name |                                |                | ol 1a<br>rty Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges       |   |
| C.   | 1           |                          |             |                     |                          |                                |                |                    |                                |  | 7   |
|  | 2           |                          |             |                     |                          |                                |                |                    |                                |  | 7   |
| ES   | 3           |                          |             |                     |                          |                                |                |                    |                                |  |   |
| Ϋ́   | 4           |                          |             |                     |                          |                                |                |                    |                                |  |   |
| Ë  | 5           |                          |             |                     |                          |                                |                |                    |                                |  |   |
| R  | 6           |                          |             |                     |                          |                                |                |                    |                                |  |   |
| DIS.   | 7           |                          |             |                     |                          |                                |                |                    |                                |  |   |
| SPECIAL DISTRICT TAXES                       | 8           |                          |             |                     |                          |                                |                |                    |                                |  |   |
| ü  | 9           |                          |             |                     |                          |                                |                |                    |                                |  |   |
| S  | 10          |                          |             |                     |                          |                                |                |                    |                                |  |   |
|  | 11          |                          |             |                     |                          |                                |                |                    |                                |  |   |
|  | 12.         | TOTAL SPECIAL            | DISTRIC     | Γ TAXES (sum of 0   | C1 through C11           | )                              |                | \$0.00             | \$0.00                         | \$0.00   | o c   |
| D.   |             |                          |             |                     |                          | ne 4, enter total her          | re)            |                    |                                | \$0.00   |   |
|  |             | <u> </u>                 | •           | ·                   |                          | liation tax incremen           |                |                    |                                | \$12,438.44  | _   |
| OR CITY                                      |             | ounty Environme          | •           | <u> </u>            | inicital remed           | lation tax incremen            | 11.)           |                    |                                | \$0.00   | — I   |
| S<br>C                                       |             | Other State Spec         |             |                     |                          |                                |                |                    |                                | \$0.00   |   |
| GE,  |             | County Special C         |             |                     |                          |                                |                |                    |                                | \$0.00   | <u>,                                     </u> |
| , VILLAGE,<br>TAXES                          | <b>6.</b> A | II Other Town, V         | illage, or  | City Taxes          |                          |                                |                |                    |                                | \$1,109,547.00                                     | ,   |
| <u>&gt;</u>                                  | 7. S        | urplus Funds Ap          | pplied CA   | UTION: Do not n     | nake an entry            | on this line unless            | s Line D6 (abo | ve) is Zero.       |                                | < \$0.00   | >   |
| TOWN,  | 8. TO       | TAL TOWN, VILL           | AGE OR (    | CITY TAXES (sum     | of D1 through D          | 7; NOT TOTAL for pa            | age one)       |                    |                                | \$1,121,985.44                                     | D   |
| Cler   | k           |                          |             |                     |                          | Date                           |                | REMARKS            |                                |  | Ť   |
|  |             |                          |             |                     |                          |                                |                | KLIMAKKS           |                                |  |   |
| Wo   | rk Phor     | ne                       |             |                     | Home Phone               |                                |                |                    |                                |  |   |
| (  |             | )                        |             |                     | ( )                      |                                |                |                    |                                |  |   |
| E-r  | nail Ad     | ldress                   |             |                     | Fax Number               |                                |                |                    |                                |  |   |
|  |             |                          |             |                     | \ \                      |                                |                |                    |                                |  |   |

|                                     | )18   | 20                               | 111              |                                | ORVILLA                               |                              | CAMPBELLSPORT                      | FOND DU LAC  |    |
|-------------------------------------|-------|----------------------------------|------------------|--------------------------------|---------------------------------------|------------------------------|------------------------------------|--|----|
| YE                                  | AR    | CO                               | MUN A            | ACCT NO                        | Town - Villa                          | ge - City                    | Municipality                       | County   |    |
| SEC.                                |       | School District Codes            | Acct<br>No       |                                | SCHOO                                 | Col 1<br>L DISTRICT NAMES    |                                    | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |    |
|                                     | 1     | 200910                           | 0123             | SCH D OF CAMPBEL               | LSPORT                                |                              |                                    | \$1,147,596.69                                     |    |
| E.                                  | 2     |                                  |                  |                                |                                       |                              |                                    | ψ1,147,550.05                                      |    |
|                                     | 3     |                                  |                  |                                |                                       |                              |                                    |  |    |
| ဟု                                  | 4     |                                  |                  |                                |                                       |                              |                                    |  |    |
| 무증                                  | 5     |                                  |                  |                                |                                       |                              |                                    |  |    |
| ₹X                                  | 6     |                                  |                  |                                |                                       |                              |                                    |  |    |
| ELEMENTARY AND<br>SECONDARY SCHOOLS | 7     |                                  |                  |                                |                                       |                              |                                    |  |    |
| 17 Y                                | 8     |                                  |                  |                                |                                       |                              |                                    |  |    |
|                                     | 9     |                                  |                  |                                |                                       |                              |                                    |  |    |
|                                     | 10    |                                  |                  |                                |                                       |                              |                                    |  |    |
|                                     | 11    |                                  |                  |                                |                                       |                              |                                    |  |    |
| 0,                                  | 12    | TOTAL ELEMENTARY AND             | )<br>SECONDAR    | ⊥<br><b>Y SCHOOL TAXES</b> (ຣເ | ım of E1 through E11)                 |                              |                                    | \$1,147,596.69                                     | ΙE |
| <b>F.</b> <sub>ω</sub>              | 1.    | 1000                             | 0009             | MORAINE PARK TEC               |                                       | DLC                          |                                    | \$70,413.77  | _  |
| 7. S.                               | 2.    |                                  |                  |                                |                                       |                              |                                    |  |    |
| TECH. J                             | 3.    |                                  |                  |                                |                                       |                              |                                    |  | 1  |
| . 8                                 | 4.    | TOTAL TECHNICAL CO               |                  | <u> </u>                       | · · · · · · · · · · · · · · · · · · · |                              |                                    | \$70,413.77  | F  |
| G.                                  | TOT   | AL GENERAL PROPERTY TA           |                  |                                |                                       |                              |                                    | \$2,977,215.94                                     | G  |
|                                     |       | •                                |                  |                                | •••                                   | al Property Taxes to be Co   |                                    | (G7) DEPARTMENT OF REVENUE USE ONLY                |    |
|                                     |       | PLEASE COMPL                     | LETE ALL C       | OLUMNS                         | Col 1 Real Estate Roll                | Col 2 Personal Property Roll | Col 3<br>Total ( Col 1 Plus Col 2) | I REVENUE GOL GIVET                                |    |
| G1                                  | Gon   | eral Property Taxes From (       | Computorizo      | d Summary                      | 2,953,165.69                          |                              | <u> </u>                           | SUBTRACT LINE G FROM LINE                          | ı  |
| G2                                  |       | ool Levy Tax Credit Applied      |                  | a Summary                      | 2,953,165.69                          |                              | 2,977,213.96                       | G-1. RECORD ON LINE G-6.                           |    |
| G3                                  |       | ery and Gaming Credit App        | · ,              | <u>`</u>                       | 84,462.62                             | ,                            | 84,462.62                          | -1   |    |
| G4                                  |       | Dollar Credit Applied (sub       |                  | ,,,                            | 51,065.48                             |                              | 51,065.48                          | -  |    |
| G5                                  |       | General Property Taxes To        |                  | d                              | 2,599,294.64                          | 22,272.07                    | 2,621,566.71                       | (G) <b>\$2,977,215.94</b>                          | -  |
| G6                                  | UNI   | DERRUN / OVERRUN (inc            | lude Line G-6    | 6 in Line T Total)             |                                       |                              |                                    | \$0.04   | G6 |
| H.                                  |       | REPORT DE                        | TAIL ON PA       | GE - 3                         | Col 1                                 |                              | ity Acting as Agent For            |  |    |
|                                     | 0054  | 2141 400E00MENTO AND O           |                  |                                | For Municipality                      | Col 2 Enterprise/ Utility    | Col 3 Other                        | <b>AF 054 00</b>                                   | ١  |
|                                     |       | CIAL ASSESSMENTS AND C           |                  |                                | 5,647.90                              |                              | 0.00                               | \$5,654.90<br>\$0.00                               | H  |
| J.<br>K.                            |       | TTED PROPERTY TAXES (N           |                  |                                | · · · · · · · · · · · · · · · · · · · |                              |                                    | \$0.00   | J  |
| 1                                   | 5. 70 | 0.43 CORRECTIONS (Net tax<br>(a) | tes due or rei   | (b)                            | (c)                                   | (d) (e)                      | (f)                                | \$0.00   | K  |
| M.                                  | ΡF    | CROP TAXES0.00_F                 | Reg. Acs. @ 10 ( | t = \$ 0.00 +                  | 0.00 Reg. Acs. @ 2.52                 | !=\$ 0.00 + 0.00             | 0Reg.Acs.@20¢=\$ 0.00 =            | \$0.00   | M  |
|                                     |       | (a) (Acres)                      | (b) (c)          | (Acres)                        | (d) (e) (Acres)                       | (f) (g) (Acres               | <u> </u>                           | <b>V</b> 3.33                                      |    |
| N.                                  | MFL   | TAX0.00 Open @\$ .74 =\$         | +                | 0.00 Closed @\$ 1.75=\$_       | 0.00 + 0.00 Open                      |                              |                                    | <b>\$0.00</b>                                      | ١  |
|                                     |       |                                  |                  |                                |                                       | (i) (Acres)                  | (j)<br>_ Closed @ \$7.87=\$        | ψ0.00  | N  |
| Z 0                                 | 1 00  | OAL (Coo 70 42)                  | er of Tons=(a)   | 0.00 @5¢.per                   | Ton + Number of Tons=(b) _            | 0.00 @7¢ per T               |                                    | \$0.00   |    |
|                                     |       | ,                                | on               | \$0.00                         |                                       |                              |                                    |  |    |
| S S                                 |       | ETROLEUM REFINERIES              | `                | ,                              | umber of Tons =(a)                    | 0.00 @5¢ per Ton             |                                    |  |    |
| OCCUPATION<br>TAXES <b>O</b>        | 3. IR | ON ORE CONCENTRATE               | :S (Sec. 70.4    | ·U) Nu                         | umber of Tons =(a)                    | 0.00 @5¢ per Ton             |                                    | \$0.00   |    |
| ŏ₽                                  |       |                                  |                  |                                |                                       |                              |                                    | 4  |    |
| T.                                  | AG    | GREGATE AMOUNT OF T              | AXES (Total      | of Sections G, G-6, I          | H, J, K, M, N, and Sect               | tion 0)                      |                                    | \$2,982,870.88                                     | Jт |

 2018
 20
 111
 0566
 FOR
 VILLAGE
 OF
 CAMPBELLSPORT

 YEAR
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 ACCT NO
 Town - Village - City
 Municipality

### **SECTION H - DETAIL SUMMARY**

|             |               |   | Col 1                | Municipality Acting as     |                  |                            |
|-------------|---------------|---|----------------------|----------------------------|------------------|----------------------------|
| 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        |               |   |                      |                            |                  |                            |
| ∣≝          |               |   |                      |                            |                  |                            |
| SPECIAL     |               |   |                      |                            |                  |                            |
| S           | -             |   |                      |                            |                  |                            |
|             |               |   |                      |                            |                  |                            |
|             |               |   |                      |                            |                  |                            |
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|             |               |   |                      |                            |                  |                            |
|             |               |   |                      |                            |                  |                            |
|             | 01            | Weeds, Tree Planting, Removal                                   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
|             | 02            | Snow Removal, Plowing   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| 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<br>07      | Fire Calls  | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
|             | 07            | Recycling Delinquent Utility Charges                            | \$0.00<br>\$5,647.90 | \$0.00<br>\$0.00           | \$0.00<br>\$0.00 | \$0.00<br>\$5,647.90       |
| ∣₹          | 09            | Powts   | \$0.00               | \$7.00                     | \$0.00           | \$7.00                     |
|             | 03            | TOWIS   | Ψ0.00                | Ψ1.00                      | ψ0.00            | Ψ1.00                      |
| SPECIAL     |               |   |                      |                            |                  |                            |
| 0,          |               |   |                      |                            |                  |                            |
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|             | $\vdash$      |   |                      |                            |                  |                            |
|             | $\mid - \mid$ |   |                      |                            |                  |                            |
|             | $\vdash$      |   |                      |                            |                  |                            |
|             |               |   |                      |                            |                  |                            |
|             |               |   | I .                  | I                          |                  |                            |

TOTALS (Also enter on line H on page 2)

**\$5,647.90 \$7.00 \$0.00 \$5,654.90** 

FOND DU LAC

County

| 2018 | 20 | 111 | 0566    | FOR | VILLAGE               | OF | CAMPBELLSPORT | FOND DU LAC |  |
|------|----|-----|---------|-----|-----------------------|----|---------------|-------------|--|
| YFAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality  | County      |  |

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

20 121 0567 CO MUN ACCT NO

|                        |              |                          |            | FOR                 | VILLAGE                  | OF                             |                 | EDEN               | FOND DU LAC                    | Check if Amended                                   |    |
|------------------------|--------------|--------------------------|------------|---------------------|--------------------------|--------------------------------|-----------------|--------------------|--------------------------------|--|----|
|                        |              |                          |            | _                   | Town- Village            | -City                          | Munio           | cipality           | County                         | -  |    |
| SEC.                   |              |                          |            |                     | Descrip                  | Col 1<br>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     |                          |                                |                 |                    |                                | -\$13.78   |    |
| _                      | 2. Pc        | ortion of County Ta      | ax Levied  | Over Entire Municip | ality                    |                                |                 |                    |                                | \$295,798.26                                       |    |
| ES .                   | 3. Sp        | oecial Purpose Co        | unty Taxe  | s                   |                          |                                |                 |                    |                                | \$0.00   |    |
| TAXES                  | 4. TC        | OTAL COUNTY TA           | AXES (su   | m of B-1 through E  | 3-3)                     |                                |                 |                    |                                | \$295,784.48                                       | В  |
|                        |              | Special District<br>Code | Acct<br>No |                     | Special<br>District Name |                                |                 | ol 1a<br>rty Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges       |    |
| C.                     | 1            |                          |            |                     |                          |                                |                 |                    |                                |  |    |
|                        | 2            |                          |            |                     |                          |                                |                 |                    |                                |  |    |
| ES                     | 3            |                          |            |                     |                          |                                |                 |                    |                                |  |    |
| ξ                      | 4            |                          |            |                     |                          |                                |                 |                    |                                |  |    |
| E                      | 5            |                          |            |                     |                          |                                |                 |                    |                                |  |    |
| Ϋ́                     | 6            |                          |            |                     |                          |                                |                 |                    |                                |  |    |
| DIS                    | 7            |                          |            |                     |                          |                                |                 |                    |                                |  |    |
| SPECIAL DISTRICT TAXES | 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         | ther Special Pu          | rpose Dis  | strict Taxes (Show  | พ Detail on pag          | ge 4, enter total he           | re)             |                    |                                | \$0.00   |    |
| _                      | 2. T         | otal Tax Increme         | ent (exc   | ept county enviror  | nmental remed            | liation tax increme            | nt)             |                    |                                | \$0.00   |    |
|                        |              | ounty Environm           | •          | <u> </u>            |                          |                                | ,               |                    |                                | \$0.00   |    |
| ok ci                  |              | other State Spec         |            |                     |                          |                                |                 |                    |                                | \$0.00   |    |
| LLAGE,<br>TAXES        |              | County Special C         |            |                     |                          |                                |                 |                    |                                | \$0.00   |    |
| 1 €                    |              | II Other Town, V         |            | •                   |                          |                                |                 |                    |                                | \$33,687.00  |    |
| ><br>z                 | <b>7</b> . 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 >   |    |
| N<br>O<br>N            | 8. TO        | TAL TOWN, VILL           | AGE OR     | CITY TAXES (sum     | of D1 through D          | 7; NOT TOTAL for p             | page one)       |                    |                                | \$33,687.00  | c  |
| Clerk                  | (            |                          |            |                     |                          | Date                           |                 | REMARKS            |                                |  | I  |
|                        |              |                          |            |                     |                          |                                |                 |                    |                                |  |    |
| Wor                    | k Phor       | ne                       |            |                     | Home Phone               |                                |                 |                    |                                |  | 1  |
| (                      |              | )                        |            |                     | ( )                      |                                |                 |                    |                                |  | 1  |
| E-m                    | nail Ad      | dress                    |            |                     | Fax Number               |                                |                 |                    |                                |  | 1  |
|                        |              |                          |            |                     | 1 (                      |                                |                 |                    |                                |  | i  |

| 20                                  | )18   | 20                          | 121              | 0567                          | FOR          | VILLA                        |  | EDEN                     | FOND DU LAC                                 |                    |
|-------------------------------------|-------|-----------------------------|------------------|-------------------------------|--------------|------------------------------|--|--------------------------|---|--------------------|
| YE                                  | AR    | СО                          | MUN A            | ACCT NO                       |              | Town - Villag                | ge - City  | Municipality             | County                                      |                    |
| SEC.                                |       | School District Codes       | Acct<br>No       |                               |              | SCHOOL                       | Col 1<br>_ DISTRICT NAMES                            |                          | Col. 2 AMOUNTS APPORTICE BY TAXING JURISDIC |                    |
|                                     | 1     | 200910                      | 0123             | SCH D OF CAMPE                | BELLSPOR     | T                            |  |                          | \$500,31                                    | 5.67               |
| E.                                  | 2     |                             |                  |                               |              |                              |  |                          | 7000,00                                     |                    |
|                                     | 3     |                             |                  |                               |              |                              |  |                          |   |                    |
| l S                                 | 4     |                             |                  |                               |              |                              |  |                          |   |                    |
| 98                                  | 5     |                             |                  |                               |              |                              |  |                          |   |                    |
| ELEMENTARY AND<br>SECONDARY SCHOOLS | 6     |                             |                  |                               |              |                              |  |                          |   |                    |
| A N<br>S                            | 7     |                             |                  |                               |              |                              |  |                          |   |                    |
| F, F,                               | 8     |                             |                  |                               |              |                              |  |                          |   |                    |
| ₩Ŷ                                  | 9     |                             |                  |                               |              |                              |  |                          |   |                    |
| H   G                               | 10    |                             |                  |                               |              |                              |  |                          |   |                    |
| SE                                  | 11    |                             |                  |                               |              |                              |  |                          |   |                    |
|                                     | 12    | TOTAL ELEMENTARY AND        | SECONDAR         | Y SCHOOL TAXES                | (sum of E    | 1 through E11)               |  |                          | \$500,3                                     | 15.67 E            |
| <b>F.</b> <sub>Ω</sub>              | 1.    | 1000                        | 0009             | MORAINE PARK                  | TECHNICAL    | L COLLEGE F                  | DLC  |                          | \$30,69                                     | 98.17              |
| H 프                                 | 2.    |                             |                  |                               |              |                              |  |                          |   |                    |
| TECH. J                             | 3.    | TOTAL TECHNICAL CO          | LI FOE TAVE      | 0 (2) mg of E4 three          | ·-/- [0]     |                              |  |                          |   |                    |
| 5                                   | 4.    | TOTAL TECHNICAL CO          |                  | •                             | <u> </u>     | . 0 : 15: 1                  |  |                          | \$30,69<br>\$860,48                         |                    |
| G.                                  | 1017  | AL GENERAL PROPERTY TA      |                  |                               |              |                              | rict, Local, School and<br>al Property Taxes to be C |                          | (G7) DEPARTMENT (                           |                    |
|                                     |       | PLEASE COMPL                | •                |                               | лю Аррисс    | Col 1                        | Col 2  | Col 3                    | REVENUE USE ONL                             |                    |
|                                     |       | PLEASE COMPL                | LETE ALL C       | OLUMINS                       | R            |                              | Personal Property Roll                               |                          |   |                    |
| G1                                  | Gen   | eral Property Taxes From (  | Computerize      | d Summary                     |              | 837,510.17                   | 22,974.90  |                          | SUBTRACT LINE G FROM                        | LINE               |
| G2                                  |       | ool Levy Tax Credit Applied | •                |                               |              | 94,759.75                    | 2,599.46   | 97,359.21                | G-1. RECORD ON LINE G-6                     | 3.                 |
| G3                                  |       | ery and Gaming Credit App   | · ,              | ct)                           |              | 27,828.54                    | 0.00   | 27,828.54                | <b>-</b>                                    |                    |
| G4                                  |       | Dollar Credit Applied (sub  |                  | ,                             |              | 17,839.92                    | 0.00   | 17,839.92                |   |                    |
| G5                                  | Net ( | General Property Taxes To   | Be Collecte      | d                             |              | 697,081.96                   | 20,375.44  | 717,457.40               |   |                    |
| G6                                  | UNI   | DERRUN / OVERRUN (inc       |                  |                               |              |                              |  |                          | -:  | \$0.25 G6          |
| H.                                  |       | REPORT DE                   | TAIL ON PA       | GE - 3                        |              | Col 1                        |  | lity Acting as Agent For |   |                    |
|                                     | SDEC  | CIAL ASSESSMENTS AND C      | HARGES           |                               | FC           | or Municipality<br>19,064.32 | Col 2 Enterprise/ Utility 0.00                       | Col 3 Other 0.00         | \$19,0                                      | 64.32 H            |
| J.                                  |       | TTED PROPERTY TAXES (N      |                  | ed on property omi            | itted from t |                              |  | 0.00                     | ·   | \$0.00             |
| K.                                  |       | 0.43 CORRECTIONS (Net tax   |                  |                               |              |                              | <u> </u>   |                          |   | \$0.00 K           |
|                                     | 0.70  | (a)                         | 100 440 01 10    | (b)                           | (c)          | denote minde di              | (d) (e)  | (†)                      |   | 1                  |
| М.                                  | P.F.  | CROP TAXES0.00_F            | Reg. Acs. @ 10   | ¢ = \$ + _                    | 0.00         | _ Reg. Acs. @ 2.52           | = \$ 0.00 + 0.0                                      | 0 Reg.Acs.@20¢=\$ 0.00   | <u>_</u> ;                                  | \$0.00 M           |
|                                     |       | (a) (Acres)                 |                  | (Acres)                       | (d)          | (e) (Acres)                  | (f) (g) (Acres                                       |                          |   |                    |
| N.                                  | MFL   | . TAX0.00_Open @\$ .74 =\$  | 0.00_ +          | _ <u>U.UU</u> Closed @\$ 1.75 | 5=\$0.00     | +0.00_Open@                  | ②\$ 2.04= <u> </u>                                   |                          | +   | \$0.00 N           |
|                                     |       |                             |                  |                               |              |                              |  | Closed @ \$7.87=\$0      |   | .   1              |
| S o                                 | 1 C   | OAL (Sec.70.42) Number      | er of Tons=(a) _ | 0.00 <sub>@5¢</sub>           | ner Ton + Nu | umber of Tons=(b)            | 0.00 @7¢ per   | Ton                      |   | \$0.00             |
| ATI                                 |       | ETROLEUM REFINERIES         | , ,              |                               |              |                              |  | 1011                     |   | \$0.00             |
| J.S.                                |       | ON ORE CONCENTRATE          | •                | ,                             | Number of    |                              |  |                          | _   | \$0.00             |
| OCCUPATION<br>TAXES <b>O</b>        | J. IK | ON ONE CONCENTRATE          | .0 (366. 70.4    | · · · j                       | Number of    | 1011S =(a)                   | 0.00 @5¢ per Ton                                     |                          |   |                    |
| 0 <u>-</u>                          |       | ODEOATE AMOUNT OF           | AVEO /T :        | 1-404: 0.0                    | 0 11 1 17    | M N = 10 :                   | : 0)   |                          | \$879,5                                     | 40.30              |
| T.                                  | AG    | GREGATE AMOUNT OF T         | AXES (Total      | or Sections G, G-             | ∙o, H, J, K, | ıvı, N, and Sect             | ion U)   |                          | <b>Ф</b> 079,3                              | <sup>49.39</sup> T |

 2018
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 FOR
 VILLAGE
 OF
 EDEN
 FOND DU LAC

 YEAR
 CO
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 ACCT NO
 Town - Village - City
 Municipality
 County

### SECTION H - DETAIL SUMMARY

|                 |          |   | Col 1                | Municipality Acting as     | s Agent for | Total For Each Line        |
|-----------------|----------|---|----------------------|----------------------------|-------------|----------------------------|
| Н               |          | Special Assessments and Special Charges                         | For the Municipality | Col 2 Enterprise / Utility | Col 3 Other | (Total of columns 1,2 & 3) |
|                 | 01       | Water main and lateral Installations                            | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |
| ဟ               | 02       | Sewer main and lateral installations                            | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |
| 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                     |
| SS              |          | ,   | ·                    |                            |             |                            |
| AS              |          |   |                      |                            |             |                            |
| الِد ا          |          |   |                      |                            |             |                            |
| ₹               |          |   |                      |                            |             |                            |
| Щ               |          |   |                      |                            |             |                            |
| SPECIAL         | -        |   |                      |                            |             |                            |
|                 |          |   |                      |                            |             |                            |
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|                 |          |   |                      |                            |             |                            |
|                 |          |   |                      |                            |             |                            |
|                 | 01       | Weeds, Tree Planting, Removal                                   | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |
|                 | 02       | Snow Removal, Plowing   | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |
| ျှ              | 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                     |
| A               | 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   | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |
| ∣₫              | 08       | Delinquent Utility Charges                                      | \$19,064.32          | \$0.00                     | \$0.00      | \$19,064.32                |
| SPECIAL CHARGES |          |   |                      |                            |             |                            |
| <u>ii</u>       |          |   |                      |                            |             |                            |
| 0)              |          |   |                      |                            |             |                            |
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TOTALS (Also enter on line H on page 2)

\$19,064.32

\$0.00

\$0.00

\$19,064.32

| 2018 | 20 | 121 | 0567    | FOR | VILLAGE               | OF | EDEN         | FOND DU LAC |  |
|------|----|-----|---------|-----|-----------------------|----|--------------|-------------|--|
| YFAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County      |  |

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

20 126 0568 CO MUN ACCT NO

|                         |             |                          |                   | FOR                 | VILLAGE                  | : OF                           | FA              | AIRWATER           | FOND DU LAC                    | Check if Amende                                    | ŧ <b>a</b> |
|-------------------------|-------------|--------------------------|-------------------|---------------------|--------------------------|--------------------------------|-----------------|--------------------|--------------------------------|--|------------|
|                         |             |                          |                   | _                   | Town- Village            | -City                          | Muni            | cipality           | County                         | -  |            |
| SEC                     |             |                          |                   |                     | Descrip                  | Col 1<br>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. P        | ortion of State Spe      | cial Charg        | jes Upon County     |                          |                                |                 |                    |                                | -\$5.0   | _          |
|                         | 2. P        | Portion of County Ta     | ax Levied (       | Over Entire Municip | ality                    |                                |                 |                    |                                | \$107,768.7  | 8          |
| ES                      | 3. S        | pecial Purpose Co        | unty Taxes        | S                   |                          |                                |                 |                    |                                | \$0.0  | 0          |
| COUNTY                  | 4. T        | OTAL COUNTY T            | AXES (sur         | n of B-1 through E  | 3-3)                     |                                |                 |                    |                                | \$107,763.7  | 5 B        |
|                         |             | Special District<br>Code | Acct<br>No        |                     | Special<br>District Name | •                              | _               | ol 1a<br>rty Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges       |            |
| C.                      | 1           |                          |                   |                     |                          |                                |                 |                    |                                |  | 7          |
|                         | 2           |                          |                   |                     |                          |                                |                 |                    |                                |  |            |
| ES                      | 3           |                          |                   |                     |                          |                                |                 |                    |                                |  |            |
| Ž                       | 4           |                          |                   |                     |                          |                                |                 |                    |                                |  |            |
| 5                       | 5           |                          |                   |                     |                          |                                |                 |                    |                                |  |            |
| SPECIAL DISTRICT TAXES  | 6           |                          |                   |                     |                          |                                |                 |                    |                                |  |            |
| DIS                     | 7           |                          |                   |                     |                          |                                |                 |                    |                                |  |            |
| ¥                       | 8           |                          |                   |                     |                          |                                |                 |                    |                                |  |            |
| Б                       | 9           |                          |                   |                     |                          |                                |                 |                    |                                |  |            |
| S                       | 10          |                          |                   |                     |                          |                                |                 |                    |                                |  |            |
|                         | 11          |                          |                   |                     |                          |                                |                 |                    |                                |  |            |
|                         | 12.         | TOTAL SPECIAL            | DISTRIC           | T TAXES (sum of 0   | C1 through C11           | )                              |                 | \$0.00             | \$0.00                         | \$0.00   | ១ c        |
| D.                      | 1. C        | Other Special Pu         | rpose Dis         | trict Taxes (Show   | v Detail on pag          | ge 4, enter total he           | ere)            |                    |                                | \$0.0  |            |
| _                       | 2. T        | Total Tax Increme        | ent (exce         | ept county enviror  | nmental remed            | diation tax increme            | nt)             |                    |                                | \$74,662.3   | ī          |
| OR CITY                 | 3. C        | County Environm          | ental Tax         | Increment           |                          |                                |                 |                    |                                | \$0.0  | ว          |
|                         | 4. (        | Other State Spec         | ial Charg         | es                  |                          |                                |                 |                    |                                | \$0.0  | 0          |
| XES,                    |             | County Special C         |                   |                     |                          |                                |                 |                    |                                | \$0.0  |            |
| ŽÃ                      |             | All Other Town, V        |                   | <u> </u>            |                          |                                |                 |                    |                                | \$99,282.00  |            |
| ><br>Ž                  | <b>7.</b> S | Surplus Funds Ap         | oplied <b>C</b> A | AUTION: Do not n    | nake an entry            | on this line unles             | ss Line D6 (abo | ve) is Zero.       |                                | < \$0.00   | - 1        |
| TOWN, VILLAGE,<br>TAXES | 8. TC       | OTAL TOWN, VILL          | AGE OR            | CITY TAXES (sum     | of D1 through D          | 07; NOT TOTAL for p            | page one)       |                    |                                | \$173,944.3 <sup>2</sup>                           | ╚          |
| Clerl                   | k           |                          |                   |                     |                          | Date                           |                 | REMARKS            |                                |  |            |
|                         |             |                          |                   |                     | T                        |                                |                 |                    |                                |  |            |
| Woı                     | rk Pho      | one                      |                   |                     | Home Phone               |                                |                 |                    |                                |  |            |
| (                       |             | )                        |                   |                     | ( )                      |                                |                 |                    |                                |  |            |
| E-n                     | nail Ac     | ddress                   |                   |                     | Fax Number               |                                |                 |                    |                                |  |            |
|                         |             |                          |                   |                     | ( )                      |                                |                 |                    |                                |  |            |

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|                                     | )18   | 20                                       | 126              | 0568                                  | FOF          |                        |   | FAIRWATER                             | FOND DU        | LAC                                   |     |
|-------------------------------------|-------|--|------------------|---------------------------------------|--------------|------------------------|---|---------------------------------------|----------------|---------------------------------------|-----|
| YE                                  | AR    | CO                                       | MUN A            | ACCT NO                               |              | Town - Villag          | ge - City                                   | Municipality                          | County         |                                       |     |
| SEC.                                |       | School District Codes                    | Acct<br>No       |                                       |              | SCHOOL                 | Col 1<br>_ DISTRICT NAMES                   |                                       | AMOUNTS        | ol. 2<br>APPORTIONED<br>JURISDICTIONS |     |
|                                     | 1     | 204872                                   | 0127             | SCH D OF RIPO                         | N AREA       | 1                      |   |                                       |                | \$845.87                              |     |
| E.                                  | 2     | 243325                                   | 0152             | SCH D OF MARK                         | KESAN        |                        |   |                                       |                | \$168,075.97                          |     |
|                                     | 3     |  |                  |                                       |              |                        |   |                                       |                |                                       |     |
| ျှ                                  | 4     |  |                  |                                       |              |                        |   |                                       |                |                                       |     |
| 20                                  | 5     |  |                  |                                       |              |                        |   |                                       |                |                                       |     |
| ΥS                                  | 6     |  |                  |                                       |              |                        |   |                                       |                |                                       |     |
| ELEMENTARY AND<br>SECONDARY SCHOOLS | 7     |  |                  |                                       |              |                        |   |                                       |                |                                       |     |
| AR.                                 | 8     |  |                  |                                       |              |                        |   |                                       |                |                                       |     |
| ₩ Q                                 | 9     |  |                  |                                       |              |                        |   |                                       |                |                                       |     |
| 임监                                  | 10    |  |                  |                                       |              |                        |   |                                       |                |                                       |     |
| SE                                  | 11    |  |                  |                                       |              |                        |   |                                       |                |                                       |     |
|                                     | 12    | TOTAL ELEMENTARY ANI                     |                  | _                                     | -            |                        |   |                                       |                | \$168,921.84                          | Ε   |
| F. 👸                                | 1.    | 1000                                     | 0009             | MORAINE PARK                          | TECHN        | NICAL COLLEGE F        | DLC   |                                       |                | \$11,190.03                           |     |
| H. H.                               | 2.    |  |                  |                                       |              |                        |   |                                       |                |                                       |     |
| TECH. J                             | 3.    | TOTAL TECHNICAL CO                       | LLEGE TAYE       | S (sum of E1 thro                     | uah F3       | 8)                     |   |                                       |                | \$11,190.03                           | F   |
|                                     | 4.    | AL GENERAL PROPERTY TA                   |                  | •                                     |              | •                      | rict Local School and                       | Technical College Tayes)              |                |                                       | G   |
| G.                                  | 1012  |  |                  |                                       |              |                        | al Property Taxes to be C                   |                                       | (G7) DEPA      | RTMENT OF                             | Ŭ   |
|                                     |       | PLEASE COMPI                             | FTF ALL C        | OI UMNS                               |              | Col 1                  | Col 2                                       | Col 3                                 |                | E USE ONLY                            |     |
|                                     |       |  |                  |                                       |              | Real Estate Roll       | Personal Property Roll                      | Total (Col 1 Plus Col 2)              |                |                                       |     |
| G1                                  | Gen   | eral Property Taxes From (               | Computerize      | d Summary                             |              | 448,116.42             | 13,703.61                                   | 461,820.03                            | 3 SUBTRACT LIN | IE G FROM LINE                        |     |
| G2                                  | Scho  | ool Levy Tax Credit Applied              | d (subtract)     |                                       |              | 32,821.77              | 1,003.70                                    | 33,825.4                              | G-1. RECORD    | ON LINE G-6.                          |     |
| G3                                  |       | ery and Gaming Credit App                |                  | ct)                                   |              | 16,780.89              | 0.00  |                                       |                | \$461,820.03                          |     |
| G4                                  |       | t Dollar Credit Applied (sub             |                  |                                       |              | 11,004.84              | 0.00  | 11,00 1.0                             | 4 (G)          | \$461,819.93                          |     |
| G5                                  |       | General Property Taxes To                |                  |                                       |              | 387,508.92             | 12,699.91                                   | 400,208.83                            | 3 (0)          |                                       | -   |
| G6                                  | UNI   | DERRUN / OVERRUN (inc<br>REPORT DE       |                  |                                       |              | Col 1                  | Musicina                                    | lity Action on Ament For              |                | \$0.10                                | G6  |
| H.                                  |       | REPORT DE                                | TAIL ON FA       | IGE - 3                               |              | For Municipality       | Col 2 Enterprise/ Utility                   | ality Acting as Agent For Col 3 Other |                |                                       |     |
|                                     | SPEC  | CIAL ASSESSMENTS AND C                   | HARGES           |                                       |              | 7,067.81               | 0.00  |                                       | )              | \$7,067.81                            | Н   |
| J.                                  | OMI   | TTED PROPERTY TAXES (N                   | et taxes levie   | ed on property on                     | nitted fr    | om taxation in previo  | ous years)                                  | 1                                     |                | \$0.00                                | J   |
| K.                                  | S. 70 | 0.43 CORRECTIONS (Net tax                | es due or re     | funded - use brad                     | ckets <      | > to denote minus ar   | mount)                                      |                                       |                | \$0.00                                | K   |
| М.                                  |       | (a)                                      |                  | (b)                                   | (c           |                        | (d) (e)                                     | (f)                                   |                |                                       | M   |
|                                     | P.F.  |  | Reg. Acs. @ 10   |                                       |              | 0.00 Reg. Acs. @ 2.52  |   | 00 Reg.Acs.@20¢=\$ 0.00               |                | \$0.00                                | IVI |
| N.                                  | MFL   | (a) (Acres)<br>- TAX0.00Open @\$ .74 =\$ |                  | ) (Acres)<br>0.00 Closed @\$ 1.7      | (d)<br>75=\$ |                        | (f) (g) (Acres<br>@\$ 2.04= <u>0.00</u> + 0 |                                       | +              |                                       |     |
| ''-                                 |       |  |                  |                                       |              | ·                      | (i) (Acres                                  | (j)                                   |                | \$0.00                                | N   |
| 7                                   |       |  |                  |                                       |              |                        |   | )_Closed @ \$7.87=\$ = .00 =          | :              |                                       |     |
| [ē <b>o</b>                         | 1. C0 | OAL (Sec.70.42) Number                   | er of Tons=(a) _ | 0.00 @5                               | ¢ per Tor    | n + Number of Tons=(b) | 0.00 @7¢ per                                | Ton                                   |                | \$0.00                                |     |
| PA .                                | 2. PE | ETROLEUM REFINERIES                      | (Sec.70.421      | )                                     | Numb         | per of Tons =(a)       | 0.00 @5¢ per Ton                            |                                       |                | \$0.00                                |     |
| 198                                 | 3. IR | RON ORE CONCENTRATE                      | S (Sec. 70.4     | 10)                                   | Numb         | per of Tons =(a)       | 0.00 @5¢ per Ton                            |                                       |                | \$0.00                                |     |
| OCCUPATION<br>TAXES <b>O</b>        |       |  |                  |                                       |              |                        |   |                                       |                |                                       |     |
| T.                                  | AG    | GREGATE AMOUNT OF T                      | TAXES (Total     | of Sections G, C                      | S-6, H,      | J, K, M, N, and Sect   | ion 0)                                      |                                       |                | \$468,887.84                          | т   |
|                                     |       |  | •                | · · · · · · · · · · · · · · · · · · · |              | <u> </u>               | •   |                                       | -              |                                       | •   |

 2018
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 FOR
 VILLAGE
 OF
 FAIRWATER
 FOND DU LAC

 YEAR
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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                     |
| 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                     |
| ASSESSMENTS     | 06       | Drain ditch and watercourse (sec. 88.42 & 88.43)                | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| S               |          |   | *****                | *                          | ,                | *****                      |
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| Щ               |          |   |                      |                            |                  |                            |
| SPECIAL         | -        |   |                      |                            |                  |                            |
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|                 |          |   |                      |                            |                  |                            |
|                 | 01       | Weeds, Tree Planting, Removal                                   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
|                 | 02       | Snow Removal, Plowing   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| 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<br>07 | Fire Calls  | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
|                 | 07       | Recycling Delinquent Utility Charges                            | \$0.00<br>\$7,067.81 | \$0.00<br>\$0.00           | \$0.00<br>\$0.00 | \$0.00<br>\$7,067.81       |
| ∣₹              | 00       | Delinquent Offices  | \$7,007.81           | φυ.υυ                      | φυ.υυ            | \$7,007.81                 |
| SPECIAL CHARGES |          |   |                      |                            |                  |                            |
| <u>Ğ</u>        |          |   |                      |                            |                  |                            |
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TOTALS (Also enter on line H on page 2)

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| 2018 | 20 | 126 | 0568    | FOR | VILLAGE               | OF | FAIRWATER    | FOND DU LAC |  |
|------|----|-----|---------|-----|-----------------------|----|--------------|-------------|--|
| YFAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County      |  |

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

FINAL STATE

**STATEMENT OF TAXES FOR 2018** 

 $\begin{array}{c|c}
20 & 142 & 1980 \\
\hline
CO & MUN & ACCT NO
\end{array}$ 

|                        |              |                          |             | FOR                 | VILLAGE                  | OF                             | K              | EWASKUM            | FOND DU LAC                    | Check if Amende                                    | b        |
|------------------------|--------------|--------------------------|-------------|---------------------|--------------------------|--------------------------------|----------------|--------------------|--------------------------------|--|----------|
|                        |              |                          |             |                     | Town- Village            | -City                          | Munio          | cipality           | County                         |  |          |
| SEC                    |              |                          |             |                     | Descript                 | Col 1<br>tion of Tax by Taxing | Jurisiction    |                    |                                | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |          |
| Α                      | 1. AC        | GGREGATE AMO             | UNT OF S    | STATE TAXES         |                          |                                |                |                    |                                | \$0.00   | A        |
| В.                     | 1. Pc        | ortion of State Spe      | cial Charg  | es Upon County      |                          |                                |                |                    |                                | \$0.00   | ,        |
|                        | 2. Pc        | ortion of County Ta      | ax Levied ( | Over Entire Municip | ality                    |                                |                |                    |                                | \$0.00   | <u>.</u> |
| ES                     | 3. Sp        | oecial Purpose Co        | unty Taxes  | 3                   |                          |                                |                |                    |                                | \$0.00   | _        |
| COUNTY                 | 4. TC        | OTAL COUNTY TA           | AXES (sur   | n of B-1 through E  | 3-3)                     |                                |                |                    |                                | \$0.00   | В        |
|                        |              | Special District<br>Code | Acct<br>No  |                     | Special<br>District Name |                                |                | ol 1a<br>rty Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges       |          |
| C.                     | 1            |                          |             |                     |                          |                                |                |                    |                                |  | 7        |
|                        | 2            |                          |             |                     |                          |                                |                |                    |                                |  |          |
| ES                     | 3            |                          |             |                     |                          |                                |                |                    |                                |  |          |
| Ϋ́                     | 4            |                          |             |                     |                          |                                |                |                    |                                |  |          |
| E                      | 5            |                          |             |                     |                          |                                |                |                    |                                |  | 7        |
| TR.                    | 6            |                          |             |                     |                          |                                |                |                    |                                |  | 7        |
| DIS                    | 7            |                          |             |                     |                          |                                |                |                    |                                |  | 7        |
| SPECIAL DISTRICT TAXES | 8            |                          |             |                     |                          |                                |                |                    |                                |  | 1        |
| ᄗ                      | 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         | rpose Dis   | trict Taxes (Shov   | v Detail on pag          | ge 4, enter total hei          | re)            |                    |                                | \$0.00   |          |
|                        |              | <u> </u>                 | •           | ·                   |                          | liation tax incremer           |                |                    |                                | \$0.00   | ,-       |
| Ė                      |              | ounty Environme          | •           | <u> </u>            |                          |                                | ,              |                    |                                | \$0.00   | - 1      |
| OR CITY                |              | ther State Spec          |             |                     |                          |                                |                |                    |                                | \$0.00   | <i>-</i> |
| , VILLAGE,<br>TAXES    |              | County Special C         |             |                     |                          |                                |                |                    |                                | \$0.00   | <i>-</i> |
| <b>₹</b> }             | 6. A         | II Other Town, V         | 'illage, or | City Taxes          |                          |                                |                |                    |                                | \$0.00   | -        |
| ラ<br>ブ                 | <b>7</b> . S | urplus Funds Ap          | pplied CA   | UTION: Do not n     | nake an entry            | on this line unles             | s Line D6 (abo | ve) is Zero.       |                                | < \$0.00   | · 1      |
| TOWN,                  | 8. TO        | TAL TOWN, VILL           | AGE OR (    | CITY TAXES (sum     | of D1 through D          | 7; NOT TOTAL for p             | page one)      |                    |                                | \$0.00   | <u> </u> |
| Cler                   | k            |                          |             |                     |                          | Date                           |                | REMARKS            |                                |  | Ī        |
|                        |              |                          |             |                     |                          |                                |                | INLIVIANNO         |                                |  |          |
| Wo                     | rk Phor      | ne                       |             |                     | Home Phone               |                                |                |                    |                                |  |          |
| (                      |              | )                        |             |                     | ( )                      |                                |                |                    |                                |  |          |
| E-r                    | nail Ad      | ldress                   |             |                     | Fax Number               |                                |                |                    |                                |  |          |
|                        |              |                          |             |                     | \ \ \ \ \ \              |                                |                |                    |                                |  |          |

|                                     | 018   | 20  | 142              | 1980                              | FOR                   |                                   |  | KEWASKUM                               | FOND DU LAC                                 |            |
|-------------------------------------|-------|---|------------------|-----------------------------------|-----------------------|-----------------------------------|--|--|---|------------|
| YE                                  | AR    | CO  | MUN A            | ACCT NO                           |                       | Town - Villaç                     | ge - City  | Municipality                           | County                                      |            |
| SEC.                                |       | School District Codes                             | Acct<br>No       |                                   |                       | SCHOOL                            | Col 1<br>_ DISTRICT NAMES                          |  | Col. 2 AMOUNTS APPORTION BY TAXING JURISDIC |            |
|                                     | 1     | 662800  | 0398             | SCH D OF KEW                      | ASKUM                 |                                   |  |  | 9   | \$0.00     |
| E.                                  | 2     |   |                  |                                   |                       |                                   |  |  | •   | ,0.00      |
|                                     | 3     |   |                  |                                   |                       |                                   |  |  |   |            |
| ဟု                                  | 4     |   |                  |                                   |                       |                                   |  |  |   |            |
| 무증                                  | 5     |   |                  |                                   |                       |                                   |  |  |   |            |
| ₹X                                  | 6     |   |                  |                                   |                       |                                   |  |  |   |            |
| ELEMENTARY AND<br>SECONDARY SCHOOLS | 7     |   |                  |                                   |                       |                                   |  |  |   |            |
| F &                                 | 8     |   |                  |                                   |                       |                                   |  |  |   |            |
|                                     | 9     |   |                  |                                   |                       |                                   |  |  |   |            |
| Ν̈́Ε̈́                              | 10    |   |                  |                                   |                       |                                   |  |  |   |            |
| SE(                                 | 11    |   |                  |                                   |                       |                                   |  |  |   |            |
|                                     | 12    | TOTAL ELEMENTARY ANI                              | DSECONDAR        | Y SCHOOL TAXE                     | S (sum d              | of E1 through E11)                |  |  |   | \$0.00 E   |
| <b>F.</b> <sub>ω</sub>              | 1.    | 1000  | 0009             | MORAINE PARK                      | TECHN                 | IICAL COLLEGE F                   | DLC  |  |   | \$0.00     |
| . H                                 | 2.    |   |                  |                                   |                       |                                   |  |  |   |            |
| TECH. "                             | 3.    |   |                  | 5.51.0                            | / 50                  |                                   |  |  |   |            |
| ŏ                                   |       | TOTAL TECHNICAL CO                                |                  | •                                 |                       | <u> </u>                          |  |  |   | \$0.00 F   |
| G.                                  | TOT   | AL GENERAL PROPERTY TA                            |                  |                                   |                       |                                   | rict, Local, School and<br>al Property Taxes to be |  | (G7) DEPARTMENT                             | \$0.00 G   |
|                                     |       | PLEASE COMPI                                      |                  |                                   | cuito App             | Col 1                             | Col 2  | Col 3                                  | REVENUE USE ONI                             |            |
|                                     |       | PLEASE COMPI                                      | LETE ALL C       | OLUMNS                            |                       |                                   | Personal Property Ro                               |  |   |            |
| G1                                  | Gen   | eral Property Taxes From (                        | Computerize      | d Summary                         |                       | 0.00                              | 0.0  |  | 00 SUBTRACT LINE G FROM                     | LINE       |
| G2                                  |       | ool Levy Tax Credit Applied                       | •                |                                   |                       | 0.00                              | 0.0  |  | G-1. RECORD ON LINE G-                      | 6.         |
| G3                                  | Lotte | ery and Gaming Credit App                         | lied (subtrac    | ot)                               |                       | 0.00                              | 0.0  |  | 00 (G-1)                                    | \$0.00     |
| G4                                  |       | Dollar Credit Applied (sub                        |                  |                                   |                       | 0.00                              |  |  |   | \$0.00     |
| G5                                  |       | General Property Taxes To                         |                  |                                   |                       | 0.00                              | 0.0  | 0.0                                    | 00 . ,                                      |            |
| G6                                  | UNI   | DERRUN / OVERRUN (inc                             |                  |                                   |                       | 0-14                              |  |  |   | \$0.00 G6  |
| H.                                  |       | REPORT DE   | TAIL ON PA       | IGE - 3                           |                       | Col 1 For Municipality            | Col 2 Enterprise/ Utility                          | pality Acting as Agent For Col 3 Other |   |            |
|                                     | SPEC  | CIAL ASSESSMENTS AND C                            | HARGES           |                                   |                       | 0.00                              |  |  | 0   | \$0.00 H   |
| J.                                  | OMI   | TTED PROPERTY TAXES (N                            | let taxes levie  | ed on property on                 | nitted fro            | om taxation in previ              | ous years)   | ı                                      |   | \$0.00 J   |
| K.                                  | S. 70 | 0.43 CORRECTIONS (Net tax                         | es due or re     | funded - use brad                 | ckets <>              | to denote minus ar                | mount)   |  |   | \$0.00 K   |
| М.                                  |       | (a)   |                  | (b)                               | (c)                   |                                   | (d) (e)  | (f)                                    |   |            |
| IVI.                                | P.F.  |   | Reg. Acs. @ 10   |                                   |                       | 0.00 Reg. Acs. @ 2.52             |  | 1.00 Reg.Acs.@20¢=\$ 0.00              | =   | \$0.00 M   |
| N.                                  | MFL   | (a) (Acres)<br>. TAX <u>0.00</u> Open @\$ .74 =\$ |                  | ) (Acres)<br>0.00_ Closed @\$ 1.7 | (d)<br>75=\$ <u> </u> | (e) (Acres)<br>0.00 + 0.00 Open ( | (f) (g) (Acr<br>@\$ 2.04= <u>0.00</u> +            |  | +   | <b>***</b> |
|                                     |       |   |                  |                                   |                       |                                   | (i) (Acr   | es) (j)<br>00_ Closed @ \$7.87=\$00_   |   | \$0.00 N   |
| Z O                                 | 4 04  | 0.41 (0 70.40)                                    |                  | 0.00 -                            | _                     |                                   |  |  | =   | \$0.00     |
|                                     |       |   | er of Tons=(a) _ |                                   | ¢ per Ton             | + Number of Tons=(b) _            |  | er Ton                                 |   | \$0.00     |
| S                                   |       | ETROLEUM REFINERIES                               | •                | ,                                 |                       | er of Tons =(a)                   | 0.00 @5¢ per Ton                                   |  |   |            |
|                                     | 3. IR | ON ORE CONCENTRATE                                | S (Sec. 70.4     | 10)                               | Numbe                 | er of Tons =(a)                   | 0.00 @5¢ per Ton                                   |  |   | \$0.00     |
| OCCUPATION<br>TAXES <b>O</b>        |       |   |                  |                                   |                       |                                   |  |  |   | <b>^</b>   |
| T.                                  | AG    | GREGATE AMOUNT OF 1                               | TAXES (Tota      | of Sections G, C                  | 3-6, H, J             | J, K, M, N, and Sect              | ion 0)   |  |   | \$0.00 T   |

2018201421980FORVILLAGEOFKEWASKUMFOND DU LACYEARCOMUNACCT NOTown - Village - CityMunicipalityCounty

### SECTION H - DETAIL SUMMARY

|                    |  |   | Col 1  | Municipality Acting as   | s Agent for  | Total For Each Line  |
|--------------------|--|---|--|--|--|--|
| Н                  |  | Special Assessments and Special Charges   | For the Municipality   | Col 2 Enterprise / Utility   | Col 3 Other  | (Total of columns 1,2 & 3)   |
|                    | 01   | Water main and lateral Installations  | \$0.00   | \$0.00   | \$0.00   | \$0.00   |
| ဟ                  | 02   | Sewer main and lateral installations  | \$0.00   | \$0.00   | \$0.00   | \$0.00   |
| ╘                  | 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<br>02<br>03<br>04<br>05<br>06<br>07<br>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<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |
|                    |  |   |  |  |  |  |

Н

| 2018 | 20 | 142 | 1980    | FOR | VILLAGE               | OF | KEWASKUM     | FOND DU LAC |  |
|------|----|-----|---------|-----|-----------------------|----|--------------|-------------|--|
| YFAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County      |  |

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

| 20 | 151 | 0569    |
|----|-----|---------|
| CO | MUN | ACCT NO |

|                        |         |                          |             | FOR                                   | VILLAGE                  | OF                             | MOU             | NT CALVARY         | FOND DU LAC                    | Check if Amende                                    | ∌d       |
|------------------------|---------|--------------------------|-------------|---------------------------------------|--------------------------|--------------------------------|-----------------|--------------------|--------------------------------|--|----------|
|                        |         |                          |             | _                                     | Town- Village            | -City                          | Munio           | cipality           | County                         | -  |          |
| SEC                    |         |                          |             |                                       | Descript                 | Col 1<br>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. Po   | ortion of State Spe      | ecial Charg | ges Upon County                       |                          |                                |                 |                    |                                | -\$9.6   | _        |
| _                      | 2. Po   | ortion of County Ta      | ax Levied   | Over Entire Municip                   | pality                   |                                |                 |                    |                                | \$207,275.4  | 6        |
| 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)                     |                                |                 |                    |                                | \$207,265.8  | 0 в      |
|                        |         | Special District<br>Code | Acct<br>No  |                                       | Special<br>District Name |                                |                 | ol 1a<br>rty Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges       |          |
| C.                     | 1       |                          |             |                                       |                          |                                |                 |                    |                                |  | 7        |
|                        | 2       |                          |             |                                       |                          |                                |                 |                    |                                |  |          |
| ES                     | 3       |                          |             |                                       |                          |                                |                 |                    |                                |  |          |
| ξ                      | 4       |                          |             |                                       |                          |                                |                 |                    |                                |  |          |
| E                      | 5       |                          |             |                                       |                          |                                |                 |                    |                                |  |          |
| ΞŽ                     | 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                         | \$0.0  | o c      |
| D.                     | 1. C    | Other Special Pu         | rpose Dis   | strict Taxes (Shov                    | м Detail on pag          | ge 4, enter total he           | ere)            |                    |                                | \$0.0  |          |
| _                      | 2. T    | otal Tax Increme         | ent (exce   | ept county enviro                     | nmental remed            | iation tax increme             | nt)             |                    |                                | \$0.0  | 0        |
| OK CITY                |         | County Environm          |             | · · · · · · · · · · · · · · · · · · · |                          |                                | ,               |                    |                                | \$0.0  |          |
|                        |         | Other State Spec         |             |                                       |                          |                                |                 |                    |                                | \$0.0  | 0        |
| ILLAGE,<br>TAXES       | 5. C    | County Special C         | harges      |                                       |                          |                                |                 |                    |                                | \$0.0  | 0        |
| 18                     |         | All Other Town, V        |             | •                                     |                          |                                |                 |                    |                                | \$102,841.0  |          |
| >                      | 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)       |                    |                                | \$102,841.0  | <u> </u> |
| Clerl                  | k       |                          |             |                                       |                          | Date                           |                 | REMARKS            |                                |  | ヿ        |
|                        |         |                          |             |                                       |                          |                                |                 |                    |                                |  |          |
| Wor                    | rk Pho  | one                      |             |                                       | Home Phone               |                                |                 |                    |                                |  |          |
| (                      |         | )                        |             |                                       | ( )                      |                                |                 |                    |                                |  |          |
| E-n                    | nail Ad | ddress                   |             |                                       | Fax Number               |                                |                 |                    |                                |  |          |
|                        |         |                          |             |                                       | ( )                      |                                |                 |                    |                                |  |          |

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|                                     | )18    |  | 151              |                                  |                                       | AGE OF  | MOUNT CALVARY                          | FOND DU LAC  |       |
|-------------------------------------|--------|--|------------------|----------------------------------|---------------------------------------|---|--|--|-------|
| YE                                  | AR     | CO                                     | MUN A            | CCT NO                           | Town - Vill                           | age - City  | Municipality                           | County   |       |
| SEC.                                |        | School District Codes                  | Acct<br>No       |                                  | SCHOO                                 | Col 1<br>DL DISTRICT NAMES                              |  | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |       |
| -                                   | 1      | 083941                                 | 0051             | SCH D OF NEW HO                  | DLSTEIN                               |   |  | \$306,907.04                                       | 1     |
| E.                                  | 2      |  |                  |                                  |                                       |   |  | <b>4000,000</b>                                    | 1     |
|                                     | 3      |  |                  |                                  |                                       |   |  |  | 1     |
| ဟု                                  | 4      |  |                  |                                  |                                       |   |  |  | 1     |
| 98                                  | 5      |  |                  |                                  |                                       |   |  |  | -     |
| Z                                   | 6      |  |                  |                                  |                                       |   |  |  | 1     |
| ELEMENTARY AND<br>SECONDARY SCHOOLS | 7      |  |                  |                                  |                                       |   |  |  | -     |
| F &                                 | 8      |  |                  |                                  |                                       |   |  |  | -     |
|                                     | 9      |  |                  |                                  |                                       |   |  |  | -     |
| I I I                               | 10     |  |                  |                                  |                                       |   |  |  | -     |
|                                     | 11     |  |                  |                                  |                                       |   |  |  | -     |
|                                     | 12     | TOTAL ELEMENTARY AND                   | SECONDAR         | Y SCHOOL TAXES (                 | sum of E1 through E11                 |   |  | \$306,907.04                                       | ÌΕ    |
| TECH. •                             | 1.     | 1000                                   | 0009             | MORAINE PARK TE                  | CHNICAL COLLEGE                       | FDLC  |  | \$21,485.50  | ]     |
| H.S.                                | 2.     |  |                  |                                  |                                       |   |  |  |       |
| E                                   | 3.     |  |                  |                                  | / <b>F</b> 0                          |   |  |  | ┪_    |
| . 8                                 | 4.     | TOTAL TECHNICAL CO                     |                  | <u> </u>                         | <u> </u>                              | <del> </del>  |  | \$21,485.50  | F     |
| G.                                  | TOTA   | AL GENERAL PROPERTY TA                 |                  |                                  |                                       | strict, Local, School and<br>ral Property Taxes to be ( |  | \$638,499.34<br>(G7) DEPARTMENT OF                 | ] G   |
|                                     |        | ·                                      |                  |                                  | Col 1                                 | Col 2   | Col 3                                  | REVENUE USE ONLY                                   |       |
|                                     |        | PLEASE COMPL                           | ETE ALL CO       | JLUWINS                          |                                       | Personal Property Roll                                  | Total ( Col 1 Plus Col 2)              |  |       |
| G1                                  | Gene   | eral Property Taxes From (             | Computerized     | d Summary                        | 634,450.4                             | 9 4,048.78  | 638,499.27                             | SUBTRACT LINE G FROM LINE                          | -     |
| G2                                  | Scho   | ool Levy Tax Credit Applied            | (subtract)       |                                  | 60,851.4                              | 8 388.32  | 61,239.80                              | G-1. RECORD ON LINE G-6.                           |       |
| G3                                  |        | ery and Gaming Credit App              |                  | et)                              | 23,927.3                              |   |  |  | _     |
| G4                                  |        | Dollar Credit Applied (subt            |                  | _                                | 13,768.0                              |   | 10,700.01                              | (G) <b>\$638,499.34</b>                            |       |
| G5                                  |        | General Property Taxes To              |                  |                                  | 535,903.6                             | 5 3,660.46  | 539,564.11                             | ,  | †<br> |
| G6                                  | UNE    | DERRUN / OVERRUN (incl<br>REPORT DE    |                  |                                  | Cal 4                                 |   | <u> </u>                               | -\$0.07  | _  G6 |
| H.                                  |        | REPORT DE                              | TAIL ON PA       | GE - 3                           | Col 1 For Municipality                |   | ality Acting as Agent For  Col 3 Other |  | 4     |
|                                     | SPEC   | CIAL ASSESSMENTS AND CI                | HARGES           |                                  | 0.0                                   |   |  | \$9.21   | ήн    |
| J.                                  | ОМІТ   | TTED PROPERTY TAXES (N                 | et taxes levie   | ed on property omitte            | ed from taxation in prev              | vious years)  | 1                                      | \$0.00   | _     |
| K.                                  | S. 70  | 0.43 CORRECTIONS (Net tax              | es due or ref    | unded - use bracke               | ts <> to denote minus                 | amount)   |  | \$0.00   | K     |
| M.                                  |        |  |                  | * *                              | (c)                                   | (d) (e)   | (f)                                    |  | T     |
| IVI.                                | P.F. ( |  | Reg. Acs. @ 10 ¢ |                                  |                                       |   |  | \$0.00   | M     |
| N.                                  | MFL    | (a) (Acres)<br>TAX0.00Open @\$ .74 =\$ |                  | (Acres)<br>0.00 Closed @\$ 1.75= | (d) (e) (Acres)<br>\$ 0.00 + 0.00 Ope | (f) (g) (Acre<br>n@\$ 2.04= <u>0.00</u> + (             | es)<br>0.00 Closed @\$ 10.20=\$ 0.00   | +  |       |
| 1                                   |        |  |                  |                                  |                                       | (i) (Acre   | (j)                                    | \$0.00   | N     |
| Z -                                 |        |  |                  |                                  |                                       |   | O_ Closed @ \$7.87=\$ =                | <b>\$0.00</b>                                      | _     |
| [ <b>은 O</b>                        | 1. CC  | OAL (Sec.70.42) Number                 | er of Tons=(a)   | 0.00 @5¢ pe                      | er Ton + Number of Tons=(b)           | 0.00 @7¢ per  | Ton                                    | \$0.00   | _     |
| A C                                 | 2. PE  | ETROLEUM REFINERIES                    | (Sec.70.421)     | )                                | Number of Tons =(a)                   | 0.00 @5¢ per Ton  |  | \$0.00   | _     |
| OCCUPATION<br>TAXES <b>O</b>        | 3. IR  | ON ORE CONCENTRATE                     | S (Sec. 70.4     | 0)                               | Number of Tons =(a)                   | 0.00 @5¢ per Ton  |  | \$0.00   |       |
| ¥<br>180                            |        |  |                  |                                  |                                       |   |  |  |       |
| T.                                  | AGO    | GREGATE AMOUNT OF T                    | AXES (Total      | of Sections G, G-6               | , H, J, K, M, N, and Sec              | ction 0)  |  | \$638,508.48                                       | ] т   |
|                                     |        |  |                  |                                  |                                       |   |  |  | -     |

MOUNT CALVARY OF FOR VILLAGE 2018 YEAR 20 CO 151 0569 Town - Village - City Municipality MUN ACCT NO

FOND DU LAC 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              |           |   |                      |                            |                  |                            |
|                 |           |   |                      |                            |                  |                            |
| ₹               |           |   |                      |                            |                  |                            |
| SPECIAL         |           |   |                      |                            |                  |                            |
| SP              |           |   |                      |                            |                  |                            |
|                 |           |   |                      |                            |                  |                            |
|                 | $\vdash$  |   |                      |                            |                  |                            |
|                 |           |   |                      |                            |                  |                            |
|                 |           |   |                      |                            |                  |                            |
|                 |           |   |                      |                            |                  |                            |
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|                 |           |   |                      |                            |                  |                            |
|                 |           |   |                      |                            |                  |                            |
|                 | 01        | Weeds, Tree Planting, Removal                                   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
|                 | 02        | Snow Removal, Plowing   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
|                 | 03        | Refuse And Garbage Collection                                   | \$0.00               | \$0.00                     | \$0.00           | \$0.00                     |
| ା ତ୍ର           | 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<br>07  | Fire Calls  | \$0.00<br>\$0.00     | \$0.00<br>\$0.00           | \$0.00<br>\$0.00 | \$0.00<br>\$0.00           |
| _               | 07        | Recycling Delinquent Utility Charges                            | \$0.00               | \$2.21                     | \$0.00           | \$2.21                     |
| ∣₹              | 09        | Powts   | \$0.00               | \$7.00                     | \$0.00           | \$7.00                     |
|                 | 03        | Towis   | ψ0.00                | Ψ1.00                      | ψ0.00            | Ψ1.00                      |
| SPECIAL CHARGES |           |   |                      |                            |                  |                            |
| 0,              |           |   |                      |                            |                  |                            |
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|                 | $\vdash$  |   |                      |                            |                  |                            |
|                 | $\vdash$  |   |                      |                            |                  |                            |
|                 | $\vdash$  |   |                      |                            |                  |                            |
|                 | $\vdash$  |   |                      |                            |                  |                            |
|                 |           |   |                      |                            |                  |                            |
|                 | 1         |   |                      | l .                        |                  |                            |

| 2018 | 20 | 151 | 0569    | FOR | VILLAGE               | OF | MOUNT CALVARY | FOND DU LAC |  |
|------|----|-----|---------|-----|-----------------------|----|---------------|-------------|--|
| YFAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality  | County      |  |

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

20 161 0570 CO MUN ACCT NO

|                         |                           |                         |             | FOR                 | VILLAGE                  | OF                             | VORTH           | FOND DU LAC        | FOND DU LAC                    | Check if Amende                                     | d            |
|-------------------------|---------------------------|-------------------------|-------------|---------------------|--------------------------|--------------------------------|-----------------|--------------------|--------------------------------|---|--------------|
|                         |                           |                         |             |                     | Town- Village            | -City                          | Munic           | cipality           | County                         | •   |              |
| SEC                     |                           |                         |             |                     | Descrip                  | Col 1<br>tion of Tax by Taxing | Jurisiction     |                    |                                | Col 2.  AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |              |
| Α                       | 1. AGGF                   | REGATE AMO              | UNT OF S    | STATE TAXES         |                          |                                |                 |                    |                                | \$0.00  | $\Box$       |
| В.                      | 1. Portio                 | on of State Spe         | cial Charg  | es Upon County      |                          |                                |                 |                    |                                | -\$50.24  | _            |
|                         | 2. Portio                 | on of County Ta         | ax Levied ( | Over Entire Municip | ality                    |                                |                 |                    |                                | \$1,013,144.00                                      | ,            |
| ES                      | 3. Speci                  | ial Purpose Co          | unty Taxes  | 3                   |                          |                                |                 |                    |                                | \$0.00  | <u>)</u>     |
| COUNTY                  | 4. TOTA                   | AL COUNTY TA            | AXES (sur   | n of B-1 through E  | 3-3)                     |                                |                 |                    |                                | \$1,013,093.76                                      | В            |
| <u> </u>                | Sp                        | Decial District<br>Code | Acct<br>No  |                     | Special<br>District Name |                                |                 | ol 1a<br>rty Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges        |              |
| C.                      | 1                         |                         |             |                     |                          |                                |                 |                    |                                |   | 7            |
|                         | 2                         |                         |             |                     |                          |                                |                 |                    |                                |   |              |
| ES                      | 3                         |                         |             |                     |                          |                                |                 |                    |                                |   |              |
| Ž                       | 4                         |                         |             |                     |                          |                                |                 |                    |                                |   |              |
| SPECIAL DISTRICT TAXES  | 5                         |                         |             |                     |                          |                                |                 |                    |                                |   |              |
|                         | 6                         |                         |             |                     |                          |                                |                 |                    |                                |   |              |
| DIS                     | 7                         |                         |             |                     |                          |                                |                 |                    |                                |   |              |
| ₹                       | 8                         |                         |             |                     |                          |                                |                 |                    |                                |   |              |
| Б                       | 9                         |                         |             |                     |                          |                                |                 |                    |                                |   |              |
| S                       | 10                        |                         |             |                     |                          |                                |                 |                    |                                |   |              |
|                         | 11                        |                         |             |                     |                          |                                |                 |                    |                                |   |              |
|                         | 12. TO                    | TAL SPECIAL             | DISTRIC     | T TAXES (sum of 0   | C1 through C11           | )                              |                 | \$0.00             | \$0.00                         | \$0.00  | o c          |
| D.                      | 1. Othe                   | er Special Pur          | pose Dis    | trict Taxes (Shov   | v Detail on pag          | ge 4, enter total hei          | re)             | I                  |                                | \$0.00  |              |
|                         | 2. Tota                   | I Tax Increme           | ent (exce   | ept county enviror  | nmental remed            | liation tax incremer           | nt)             |                    |                                | \$609,479.85  | <u>-</u>     |
| OR CITY                 |                           | nty Environme           | •           | <u> </u>            |                          |                                | ,               |                    |                                | \$0.00  | <del>,</del> |
| S.                      | 4. Othe                   | er State Speci          | ial Charg   | es                  |                          |                                |                 |                    |                                | \$0.00  | <u>ק</u>     |
| GE,<br>(ES              | 5. Cou                    | nty Special C           | harges      |                     |                          |                                |                 |                    |                                | \$0.00  | <u>ק</u>     |
| <b>₹</b>                | 6. All C                  | Other Town, V           | illage, or  | City Taxes          |                          |                                |                 |                    |                                | \$1,527,093.00                                      |              |
| ⋝<br>z                  | 7. Surp                   | olus Funds Ap           | plied CA    | UTION: Do not n     | nake an entry            | on this line unles             | ss Line D6 (abo | ve) is Zero.       |                                | < \$0.00  |              |
| TOWN, VILLAGE,<br>TAXES | 8. TOTAI                  | L TOWN, VILL            |             | \$2,136,572.85      | <u> </u>                 |                                |                 |                    |                                |   |              |
| Cler                    | k                         |                         |             |                     |                          | Date                           |                 | REMARKS            |                                |   |              |
| Wo                      | rk Phone                  |                         |             |                     | Home Phone               | 1                              |                 |                    |                                |   |              |
| (                       | )                         |                         |             |                     | ( )                      |                                |                 |                    |                                |   |              |
| E-r                     | E-mail Address Fax Number |                         |             |                     |                          |                                |                 |                    |                                |   |              |
|                         |                           |                         |             |                     | 1 /                      |                                |                 | l .                |                                |   | - 1          |

|                                     | )18   | 20   | 161   | 0570                        | FOR           | VILLA                                   |  | NORTH FOND DU LAC                 | FOND DU LAC  |            |          |            |                          |  |
|-------------------------------------|-------|--|---|-----------------------------|---------------|---|--|-----------------------------------|--|------------|----------|------------|--------------------------|--|
| YE                                  | AR    | СО   | MUN   | ACCT NO                     |               | Town - Villag                           | je - City  | Municipality                      | County   |            |          |            |                          |  |
| SEC.                                |       | School District Codes                          | Acct<br>No  |                             |               | SCHOOL                                  | Col 1<br>DISTRICT NAMES                            |                                   | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |            |          |            |                          |  |
|                                     | 1     | 203983   | 0125  | SCH D OF NORT               | H FOND DU     | LAC                                     |  |                                   | \$1,777,954.65                                     |            |          |            |                          |  |
| E.                                  | 2     |  |   |                             |               |   |  |                                   | ψ1,777,004.00                                      |            |          |            |                          |  |
|                                     | 3     |  |   |                             |               |   |  |                                   |  |            |          |            |                          |  |
| ဟု                                  | 4     |  |   |                             |               |   |  |                                   |  |            |          |            |                          |  |
| 무증                                  | 5     |  |   |                             |               |   |  |                                   |  |            |          |            |                          |  |
| ₹X                                  | 6     |  |   |                             |               |   |  |                                   |  |            |          |            |                          |  |
| ELEMENTARY AND<br>SECONDARY SCHOOLS | 7     |  |   |                             |               |   |  |                                   |  |            |          |            |                          |  |
| 15 X                                | 8     |  |   |                             |               |   |  |                                   |  |            |          |            |                          |  |
|                                     | 9     |  |   |                             |               |   |  |                                   |  |            |          |            |                          |  |
| Ν̈́Ε                                | 10    |  |   |                             |               |   |  |                                   |  |            |          |            |                          |  |
|                                     | 11    |  |   |                             |               |   |  |                                   |  |            |          |            |                          |  |
|                                     | 12    | TOTAL ELEMENTARY AN                            | D SECONDA   | RY SCHOOL TAXES             | s (sum of E1  | through E11)                            |  |                                   | \$1,777,954.65                                     | Е          |          |            |                          |  |
| <b>F.</b> <sub>ω</sub>              | 1.    | 1000   | 0009  | MORAINE PARK                | TECHNICAL     | COLLEGE FI                              | DLC  |                                   | \$111,911.65                                       |            |          |            |                          |  |
| . H                                 | 2.    |  |   |                             |               |   |  |                                   |  |            |          |            |                          |  |
| TECH. J                             | 3.    |  |   | 55.4                        | / <b>F</b> 0\ |   |  |                                   |  | _          |          |            |                          |  |
| . 8                                 |       | TOTAL TECHNICAL CO                             |   | •                           |               |   |  |                                   | ,            | F          |          |            |                          |  |
| G.                                  | TOT   | AL GENERAL PROPERTY TA                         |   |                             |               |   | rict, Local, School and<br>Il Property Taxes to be |                                   | \$5,039,532.91<br>(G7) DEPARTMENT OF               | G          |          |            |                          |  |
|                                     |       | ·  |   |                             | uits Applieu, | Col 1                                   | Col 2  | Col 3                             | REVENUE USE ONLY                                   |            |          |            |                          |  |
|                                     |       | PLEASE COMP                                    | LETE ALL (  | OLUMNS                      | Re            |   | Personal Property Rol                              | Total ( Col 1 Plus Col 2)         |  |            |          |            |                          |  |
| G1                                  | Gen   | eral Property Taxes From (                     | Computerize   | ed Summary                  |               | 5,009,664.05                            | 29,869.02  | , , ,                             | SUBTRACT LINE G FROM LINE                          |            |          |            |                          |  |
| G2                                  |       | neral Property Taxes From Computerized Summary |   |                             |               | hool Levy Tax Credit Applied (subtract) |  |                                   |  | 323,304.93 | 1,927.69 | 325,232.62 | G-1. RECORD ON LINE G-6. |  |
| G3                                  |       | ery and Gaming Credit App                      |   | ict)                        |               | 168,427.89                              | 0.00   |                                   | -1   |            |          |            |                          |  |
| G4                                  |       | t Dollar Credit Applied (sub                   |   |                             |               | 100,076.86                              | 0.00   | 100,076.86                        | ,  |            |          |            |                          |  |
| G5                                  | Net ( | General Property Taxes To                      | Be Collecte   | ed                          |               | 4,417,854.37                            | 27,941.33  | 4,445,795.70                      |  |            |          |            |                          |  |
| G6                                  | UNI   | DERRUN / OVERRUN (inc                          |   |                             |               |   |  |                                   | \$0.16   | G6         |          |            |                          |  |
| H.                                  |       | REPORT DE                                      | ETAIL ON P  | AGE - 3                     |               | Col 1                                   | Municipa   | ality Acting as Agent For         |  |            |          |            |                          |  |
|                                     | SDE/  | CIAL ASSESSMENTS AND C                         | HADCES  |                             | FOI           | r Municipality<br>3,860.65              | Col 2 Enterprise/ Utility 22,544.33                |                                   | \$26,404.98  | н          |          |            |                          |  |
| J.                                  |       | TTED PROPERTY TAXES (N                         |   | ied on property om          | itted from to | · · · · · · · · · · · · · · · · · · ·   | <u> </u>   | 0.00                              | \$20,404.98  | п.         |          |            |                          |  |
| K.                                  |       | 0.43 CORRECTIONS (Net tax                      |   | · · · ·                     |               | · · · · · · · · · · · · · · · · · · ·   | <u> </u>   |                                   | \$0.00   | K          |          |            |                          |  |
|                                     | 0.70  | (a)  | (f)   | 75.55                       |               |   |  |                                   |  |            |          |            |                          |  |
| М.                                  | P.F.  | CROP TAXES0.00_                                | Reg. Acs. @ 10  | ¢ = \$ +                    | 0.00          | Reg. Acs. @ 2.52                        | = \$ 0.00 + 0.                                     | 00 Reg.Acs.@20¢=\$ 0.00           | <b>\$0.00</b>                                      | M          |          |            |                          |  |
|                                     |       | (a) (Acres)                                    |   | c) (Acres)                  | (d)           | (e) (Acres)                             | (f) (g) (Acre                                      |                                   |  |            |          |            |                          |  |
| N.                                  | MFL   | _TAX0.00Open @\$ .74 =\$                       | 0.00_ +   | 0.00 Closed @\$ 1.7         | 5=\$0.00      | +0.00_Open@                             | ②\$ 2.04= <u> </u>                                 | 0.00 Closed @\$ 10.20=\$ 0.00 (j) | \$0.00   | N          |          |            |                          |  |
|                                     |       |  | 0 Closed @ \$7.87=\$ .00 =  |                             | 14            |   |  |                                   |  |            |          |            |                          |  |
| <sup>8</sup> 0                      | 1. C  | OAL (Sec.70.42) Numb                           | · Ton   | \$0.00                      |               |   |  |                                   |  |            |          |            |                          |  |
| ATI                                 |       | ETROLEUM REFINERIES                            | `   |                             | Number of T   | mber of Tons=(b)                        | 0.00 @5¢ per Ton                                   |                                   | \$0.00   |            |          |            |                          |  |
| J:S:                                |       | RON ORE CONCENTRATE                            | ,   | ·                           | Number of T   |   | 0.00 @5¢ per Ton                                   |                                   | \$0.00   |            |          |            |                          |  |
| OCCUPATION<br>TAXES <b>O</b>        | J. IN | CON OIL CONCENTIATE                            | -0 (086. 70.  | <del></del>                 | INGINDER OF I | ons =(a)                                | eur per ron  |                                   | + 7550   |            |          |            |                          |  |
|                                     | 40    | CDECATE AMOUNT OF                              | TE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0) |                             |               |   |  | \$5,065,938.05                    | _  |            |          |            |                          |  |
| T.                                  | AG    | GREGATE AMOUNT OF                              |   | \$5,0 <del>0</del> 5,956.05 | T             |   |  |                                   |  |            |          |            |                          |  |

 2018
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 161
 0570
 FOR
 VILLAGE
 OF
 NORTH FOND DU LAC

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

#### **SECTION H - DETAIL SUMMARY**

|   |   |  |   | s Agent for                             | Total For Each Line   |  |
|---|---|--|---|---|---|--|
|   | Special Assessments and Special Charges   | For the Municipality   | -                                       |   | (Total of columns 1,2 & 3)  |  |
| 01  | Water main and lateral Installations  | \$45.11  |   |   | \$45.11   |  |
|   |   |  |   |   | \$105.73  |  |
|   |   | main and lateral Installations mprovements (ex: sidewalks, storm sewers, seal coating) ght installation |   |   |   |  |
|   |   |  |   |   | \$3,036.78<br>\$0.00  |  |
|   |   |  |   |   | \$0.00  |  |
| 06  | Drain ditch and watercourse (sec. 88.42 & 88.43)  |  |   | \$0.00                                  | \$0.00  |  |
| 05 Greenbelts 06 Drain ditch and 05 Greenbelts 06 Drain ditch and 07 Weeds, Tree P 07 Snow Removal 08 Refuse And Ga |   |  |   |   |   |  |
| 02<br>03  | Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel Culvert Fencing | \$92.85<br>\$0.00  | \$0.00<br>\$0.00                        | \$0.00<br>\$0.00<br>\$0.00              | \$580.18<br>\$92.85<br>\$0.00<br>\$0.00   |  |
| 05  | Fencing   |  | \$0.00                                  | \$0.00                                  | \$0.00  |  |
| 06  | Fire Calls  | \$0.00   |   |   | \$0.00  |  |
| 07  | Recycling Delinquent Utility Charges  | \$0.00<br>\$0.00   | \$0.00<br>\$22,544.33                   | \$0.00<br>\$0.00                        | \$0.00<br>\$22,544.33   |  |
|   |   |  |   |   |   |  |
|   | 01<br>02<br>03<br>04<br>05<br>06<br>07  | Water main and lateral Installations Sewer main and lateral installations Street improvements (ex: sidewalks, storm sewers, seal coating) Street light installation Greenbelts Drain ditch and watercourse (sec. 88.42 & 88.43)  Drain ditch and watercourse (sec. 88.42 & 88.43)  Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fire Calls Fire Calls Fecycling   | Special Assessments and Special Charges | Special Assessments and Special Charges | Special Assessments and Special Charges   For the Municipality   Col 2 Enterprise / Utility   Col 3 Other |  |

TOTALS (Also enter on line H on page 2)

\$3,860.65 \$22,544.33 \$0.00 \$26,404.98

FOND DU LAC

County

| 2018 | 20 | 161 | 0570    | FOR | VILLAGE               | OF | NORTH FOND DU LAC | FOND DU LAC |  |
|------|----|-----|---------|-----|-----------------------|----|-------------------|-------------|--|
| YFAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality      | County      |  |

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

FINAL STATE

| ATEMENT OF TAXES FOR 2018 | 20 | 165 | 0571   |
|---------------------------|----|-----|--------|
|                           | CO | MUN | ACCT N |

|                           |              |                          |            | FOR                                   | VILLAGE                  | OF                             | C               | AKFIELD            | FOND DU LAC                    | Check if Amended                                   | J            |
|---------------------------|--------------|--------------------------|------------|---------------------------------------|--------------------------|--------------------------------|-----------------|--------------------|--------------------------------|--|--------------|
|                           |              |                          |            | _                                     | Town- Village            | -City                          | Munio           | cipality           | County                         | -  |              |
| SEC.                      |              |                          |            |                                       | Descrip                  | Col 1<br>tion of Tax by Taxing | Jurisiction     |                    |                                | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |              |
| Α                         | 1. AC        | GGREGATE AMO             | UNT OF S   | STATE TAXES                           |                          |                                |                 |                    |                                | \$0.00   | $\rceil_{A}$ |
| В.                        | 1. Pc        | ortion of State Spe      | cial Charg | es Upon County                        |                          |                                |                 |                    |                                | -\$14.36   | 1            |
|                           | 2. Pc        | ortion of County Ta      | x Levied   | Over Entire Municip                   | ality                    |                                |                 |                    |                                | \$289,777.27                                       | 1            |
| ES                        | 3. Sp        | pecial Purpose Co        | unty Taxe: | S                                     |                          |                                |                 |                    |                                | \$0.00   | _            |
| COUNTY                    | 4. TC        | OTAL COUNTY TA           | AXES (sui  | n of B-1 through E                    | 3-3)                     |                                |                 |                    |                                | \$289,762.91                                       | В            |
|                           |              | Special District<br>Code | Acct<br>No |                                       | Special<br>District Name | •                              |                 | ol 1a<br>rty Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges       |              |
| C.                        | 1            |                          |            |                                       |                          |                                |                 |                    |                                |  | 1            |
|                           | 2            |                          |            |                                       |                          |                                |                 |                    |                                |  | 1            |
| ES                        | 3            |                          |            |                                       |                          |                                |                 |                    |                                |  | ]            |
| Ž                         | 4            |                          |            |                                       |                          |                                |                 |                    |                                |  |              |
| 5                         | 5            |                          |            |                                       |                          |                                |                 |                    |                                |  | 1            |
| R                         | 6            |                          |            |                                       |                          |                                |                 |                    |                                |  |              |
| SPECIAL DISTRICT TAXES    | 7            |                          |            |                                       |                          |                                |                 |                    |                                |  |              |
| <u>¥</u>                  | 8            |                          |            |                                       |                          |                                |                 |                    |                                |  |              |
| ЭEC                       | 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. O         | ther Special Pur         | pose Dis   | trict Taxes (Show                     | v Detail on pag          | ge 4, enter total hei          | re)             | I                  |                                | \$0.00   | 1            |
|                           | 2. T         | otal Tax Increme         | ent (exce  | ept county enviror                    | nmental remed            | liation tax incremer           | nt)             |                    |                                | \$259,230.23                                       | -            |
| Ę                         |              | ounty Environme          |            | · · · · · · · · · · · · · · · · · · · |                          |                                |                 |                    |                                | \$0.00   | -            |
| S.                        |              | ther State Spec          |            |                                       |                          |                                |                 |                    |                                | \$0.00   |              |
| GE,<br>XES                |              | County Special C         |            |                                       |                          |                                |                 |                    |                                | \$0.00   |              |
| ₹                         |              | II Other Town, V         |            |                                       |                          |                                |                 |                    |                                | \$390,593.00                                       |              |
| ><br>z                    | <b>7</b> . 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,<br>TAXES   | 8. TO        | TAL TOWN, VILL           |            | \$649,823.23                          | J♭                       |                                |                 |                    |                                |  |              |
| Clerk                     | (            |                          |            |                                       |                          | Date                           |                 | REMARKS            |                                |  | ]            |
| Wor                       | k Phor       | ne                       |            |                                       | Home Phone               |                                |                 |                    |                                |  |              |
| (                         |              | )                        |            |                                       | ( )                      |                                |                 |                    |                                |  |              |
| E-mail Address Fax Number |              |                          |            |                                       | Fax Number               |                                |                 |                    |                                |  |              |
| - "                       | (            |                          |            |                                       |                          |                                |                 |                    |                                |  |              |

| 20                                  | )18   | 20   | 165            | 0571                 |  | ILLAGE               | OF _                      | OAKFIELD                              | FOND DU LAC                                      |                |
|-------------------------------------|---|--|----------------|----------------------|--|----------------------|---------------------------|---------------------------------------|--|----------------|
| YE                                  | AR  | CO   | MUN A          | ACCT NO              | Town -   | Village - City       |                           | Municipality                          | County   |                |
| SEC.                                |   | School District Codes                            | Acct<br>No     |                      | SCH  | Col 1<br>OOL DISTRIC | CT NAMES                  |                                       | Col. 2 AMOUNTS APPORTIONE BY TAXING JURISDICTION |                |
|                                     | 1   | 204025   | 0126           | SCH D OF OAKFI       | ELD  |                      |                           |                                       | \$514,188.00                                     | $\Box$         |
| E.                                  | 2   |  |                |                      |  |                      |                           |                                       | <b>,</b>   |                |
| -                                   | 3   |  |                |                      |  |                      |                           |                                       |  |                |
| ဟု                                  | 4   |  |                |                      |  |                      |                           |                                       |  |                |
| 98                                  | 5   |  |                |                      |  |                      |                           |                                       |  | -              |
| ΣΫ́                                 | 6   |  |                |                      |  |                      |                           |                                       |  | $\dashv$       |
| ELEMENTARY AND<br>SECONDARY SCHOOLS | 7   |  |                |                      |  |                      |                           |                                       |  | _              |
| F (5)                               | 8   |  |                |                      |  |                      |                           |                                       |  | -              |
|                                     | 9   |  |                |                      |  |                      |                           |                                       |  | -              |
| 뎟핃                                  | 10  |  |                |                      |  |                      |                           |                                       |  | -              |
|                                     | 11  |  |                |                      |  |                      |                           |                                       |  | _              |
|                                     | 12  | TOTAL ELEMENTARY ANI                             | D SECONDAR     | Y SCHOOL TAXES       | (sum of E1 through E                             | 11)                  |                           |                                       | \$514,188.0                                      | οE             |
| <b>F.</b> <sub>ω</sub>              | 1.  | 1000   | 0009           | MORAINE PARK         | TECHNICAL COLLEGE                                | FDLC                 |                           |                                       | \$31,995.7                                       | 7              |
| H. G.                               | 2.  |  |                |                      |  |                      |                           |                                       |  |                |
| TECH. J                             | 3.  |  |                |                      | . ==>  |                      |                           |                                       |  |                |
| . 8                                 | 4.  | TOTAL TECHNICAL CO                               |                | •                    | <u> </u>   |                      |                           |                                       | \$31,995.77                                      |                |
| G.                                  | TOT   | AL GENERAL PROPERTY TA                           |                |                      | tate, County, Special<br>lits Applied, and Net G |                      |                           |                                       | \$1,485,769.91<br>(G7) DEPARTMENT OF             | 1 G            |
|                                     |   | ·  |                |                      | Col 1  |                      | Col 2                     | Col 3                                 | REVENUE USE ONLY                                 |                |
|                                     |   | PLEASE COMP                                      | LETE ALL C     | OLUMNS               |  | Roll Personal        | Total ( Col 1 Plus Col 2) |                                       |  |                |
| G1                                  | Gen   | eral Property Taxes From                         | Computerize    | d Summary            | 1,469,87   |                      | 15,891.69                 | · · · · · · · · · · · · · · · · · · · | SUBTRACT LINE G FROM LINE                        |                |
| G2                                  |   | ool Levy Tax Credit Applied                      |                | a Gairinary          | 103,01   |                      | 1,113.74                  | 104 127 46                            | G-1. RECORD ON LINE G-6.                         |                |
| G3                                  |   | ery and Gaming Credit App                        |                | ct)                  | 50,88  |                      | 0.00                      | 50,885.31                             | -  | 1              |
| G4                                  |   | Dollar Credit Applied (sub                       |                |                      | 28,25  |                      | 0.00                      | 28,259.74                             |  |                |
| G5                                  |   | General Property Taxes To                        |                | d                    | 1,287,71   | 9.15                 | 14,777.95                 | 1,302,497.10                          | (G) <b>\$1,485,769.9</b>                         | 1              |
| G6                                  | UNI   | DERRUN / OVERRUN (inc                            |                |                      |  |                      |                           |                                       | -\$0.3   | 0 G6           |
| H.                                  |   | REPORT DE  | TAIL ON PA     | GE - 3               | Col 1  |                      |                           | y Acting as Agent For                 |  |                |
|                                     | CDE   | CIAL ACCECCMENTS AND C                           | HADOES         |                      | For Municipa                                     |                      | erprise/ Utility          | Col 3 Other                           | £04 500 0  | <b>,</b>       |
| -                                   |   | CIAL ASSESSMENTS AND C<br>TTED PROPERTY TAXES (N |                | ad an proporty ami   | 84,59  |                      | 0.00                      | 0.00                                  | \$84,590.9<br>\$0.0                              |                |
| J.<br>K.                            |   | 0.43 CORRECTIONS (Net tax                        |                | <u> </u>             | <u> </u>   |                      | )                         |                                       | \$0.0  | _              |
| 13.                                 | 3. 70   | (a)  | tes due of fe  | (f)                  | \$0.0  | <u>-</u>             |                           |                                       |  |                |
| M.                                  | P.F.  | CROP TAXES0.00i                                  | Reg. Acs. @ 10 | ¢ = \$ 0.00 +        | 0.00 Reg. Acs. @                                 | 2.52 = \$ 0.         | .00 + 0.00                | Reg.Acs.@20¢=\$ 0.00 =                | \$0.0  | о M            |
|                                     |   | (a) (Acres)                                      | (b) (c)        | ) (Acres)            | (d) (e) (Acres)                                  | (f)                  | (g) (Acres)               |                                       |  | $\neg$         |
| N.                                  | MFL   | . TAX0.00 Open @\$ .74 =\$                       | 0.00_ +        | 0.00 Closed @\$ 1.75 | =\$ <u>0.00</u> + <u>0.00</u> (                  | Open@\$ 2.04=        |                           |                                       | <sup>+</sup> \$0.0                               | ۵l             |
|                                     |   |  |                |                      |  |                      | (i) (Acres)<br>.00        | (j)<br>Closed @ \$7.87=\$             | ψο.ο   | א ן טי         |
| Z O                                 | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton |  |                |                      |  |                      |                           |                                       | \$0.0  | 0              |
| Ę                                   |   | ` '  | in .           | \$0.0                |  |                      |                           |                                       |  |                |
| OCCUPATION<br>TAXES <b>O</b>        |   | ETROLEUM REFINERIES                              | •              | ,                    | Number of Tons =(a)                              |                      | 25¢ per Ton               |                                       | _  |                |
| 덩뾧                                  | 3. IR   | ON ORE CONCENTRATE                               | S (Sec. 70.4   | 10)                  | Number of Tons =(a)                              | 0.00 @               | 5¢ per Ton                |                                       | \$0.0  | ,U             |
| ŏ₽                                  |   |  |                |                      |  |                      |                           |                                       | A. === ===                                       | _              |
| T.                                  | AG  | GREGATE AMOUNT OF 1                              | TAXES (Total   | of Sections G, G-    | 6, H, J, K, M, N, and                            | Section 0)           |                           |                                       | \$1,570,360.5                                    | <sup>5</sup> T |

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 FOR
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#### 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                            | \$14,104.15           | \$0.00                     | \$0.00           | \$14,104.15                |  |
| ╛               | 03       | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00                | \$0.00                     | \$0.00           | \$0.00                     |  |
| I               | 04       | Street light installation                                       | \$0.00                | \$0.00                     | \$0.00           | \$0.00                     |  |
| S               | 05       | Greenbelts  | \$0.00                | \$0.00                     | \$0.00           | \$0.00                     |  |
| ASSESSMENTS     | 06       | Drain ditch and watercourse (sec. 88.42 & 88.43)                | \$0.00                | \$0.00                     | \$0.00           | \$0.00                     |  |
| SE              |          |   | 73.33                 | *****                      | 70.00            | 75.55                      |  |
| ΔS              |          |   |                       |                            |                  |                            |  |
| آب ا            |          |   |                       |                            |                  |                            |  |
| ₹               |          |   |                       |                            |                  |                            |  |
| SPECIAL         |          |   |                       |                            |                  |                            |  |
| SP              |          |   |                       |                            |                  |                            |  |
| ••              |          |   |                       |                            |                  |                            |  |
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|                 |          |   |                       |                            |                  |                            |  |
|                 |          |   |                       |                            |                  |                            |  |
|                 | 01       | Weeds, Tree Planting, Removal                                   | \$0.00                | \$0.00                     | \$0.00           | \$0.00                     |  |
|                 | 02       | Snow Removal, Plowing   | \$0.00                | \$0.00                     | \$0.00           | \$0.00                     |  |
|                 | 03       | Refuse And Garbage Collection                                   | \$45,328.80           | \$0.00                     | \$0.00           | \$45,328.80                |  |
| <u> </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<br>07 | Fire Calls Recycling  | \$0.00<br>\$22,904.00 | \$0.00<br>\$0.00           | \$0.00<br>\$0.00 | \$0.00<br>\$22,904.00      |  |
|                 | 08       | Delinquent Utility Charges                                      | \$22,904.00           | \$0.00                     | \$0.00           | \$22,904.00                |  |
| ∣₹              | 00       | Delinquent Othing Charges                                       | Ψ2,233.99             | \$0.00                     | φυ.υυ            | φ2,233.99                  |  |
| SPECIAL CHARGES |          |   |                       |                            |                  |                            |  |
| P               |          |   |                       |                            |                  |                            |  |
| 0,              |          |   |                       |                            |                  |                            |  |
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|                 |          |   |                       |                            |                  |                            |  |
|                 |          |   | I .                   | I                          |                  |                            |  |

TOTALS (Also enter on line H on page 2)

\$84,590.94 \$0.00 \$0.00

\$84,590.94

| 2018 | 20 | 165 | 0571    | FOR | VILLAGE               | OF | OAKFIELD     | FOND DU LAC |  |
|------|----|-----|---------|-----|-----------------------|----|--------------|-------------|--|
| YFAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County      |  |

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

 $\begin{array}{c|cccc}
20 & 176 & 0572 \\
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CO & MUN & ACCT NO
\end{array}$ 

|                        |         |                          |              | FOR                 | VILLAGE                  | OF                              | R               | <i>SENDALE</i>     | FOND DU LAC                    | Check if Amende                                     | d  |  |
|------------------------|---------|--------------------------|--------------|---------------------|--------------------------|---------------------------------|-----------------|--------------------|--------------------------------|---|--|--|
|                        |         |                          |              |                     | Town- Village            | -City                           | Munic           | cipality           | County                         | -   |  |  |
| SEC.                   |         |                          |              |                     | Descrip                  | Col 1<br>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  | $\bigcap_{A}$                                |  |
| В.                     | 1. Pc   | ortion of State Spe      | cial Char    | ges Upon County     |                          |                                 |                 |                    |                                | -\$18.27  | _  |  |
| _                      | 2. Pc   | ortion of County Ta      | ax Levied    | Over Entire Municip | ality                    |                                 |                 |                    |                                | \$392,097.2   |  |  |
| (ES                    | 3. Sp   | oecial Purpose Co        | unty Taxe    | s                   |                          |                                 |                 |                    |                                | \$0.00  | <u>)</u>                                     |  |
| TAXES                  | 4. TC   | OTAL COUNTY TA           | AXES (su     | m of B-1 through I  | 3-3)                     |                                 |                 |                    |                                | \$392,079.00  | В  |  |
|                        |         | Special District<br>Code | Acct<br>No   |                     | Special<br>District Name | <b>;</b>                        |                 | ol 1a<br>rty Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges        |  |  |
| C.                     | 1       |                          |              |                     |                          |                                 |                 |                    |                                |   |  |  |
|                        | 2       |                          |              |                     |                          |                                 |                 |                    |                                |   |  |  |
| ES                     | 3       |                          |              |                     |                          |                                 |                 |                    |                                |   |  |  |
| Ž                      | 4       |                          |              |                     |                          |                                 |                 |                    |                                |   |  |  |
| SPECIAL DISTRICT TAXES | 5       |                          |              |                     |                          |                                 |                 |                    |                                |   |  |  |
|                        | 6       |                          |              |                     |                          |                                 |                 |                    |                                |   |  |  |
|                        | 7       |                          |              |                     |                          |                                 |                 |                    |                                |   |  |  |
| ₹                      | 8       |                          |              |                     |                          |                                 |                 |                    |                                |   |  |  |
| PEC                    | 9       |                          |              |                     |                          |                                 |                 |                    |                                |   | _  |  |
| ଊ                      | 10      |                          |              |                     |                          |                                 |                 |                    |                                |   | _  |  |
|                        | 11      |                          |              |                     |                          |                                 |                 |                    |                                |   |  |  |
|                        | 12.     | TOTAL SPECIAL            | DISTRIC      | T TAXES (sum of     | C1 through C11           | )                               |                 | \$0.00             | \$0.00                         | \$0.00  | ମ c  |  |
| D.                     | 1. O    | ther Special Pu          | rpose Dis    | strict Taxes (Show  | พ Detail on pag          | ge 4, enter total he            | ere)            | 1                  |                                | \$0.00  |  |  |
| <b>-</b>               | 2. To   | otal Tax Increme         | ent (exc     | ept county enviro   | nmental remed            | diation tax increme             | ent)            |                    |                                | \$7,811.73  | ;-   |  |
|                        | 3. C    | ounty Environm           | ental Tax    | k Increment         |                          |                                 |                 |                    |                                | \$0.00  | <u>,                                    </u> |  |
| , g                    |         | ther State Spec          |              | jes                 |                          |                                 |                 |                    |                                | \$0.00  |  |  |
| LLAGE,<br>TAXES        |         | County Special C         |              |                     |                          |                                 |                 |                    |                                | \$0.00  |  |  |
| =                      |         | II Other Town, V         |              |                     |                          |                                 |                 |                    |                                | \$246,391.00  |  |  |
| own,<br>o              | 7. S    | urplus 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   | TAL TOWN, VILL           | \$254,202.73 | ם [                 |                          |                                 |                 |                    |                                |   |  |  |
| Clerk                  | (       |                          |              |                     |                          | Date                            |                 | REMARKS            |                                |   | Ī  |  |
|                        |         |                          |              |                     | T                        |                                 |                 |                    |                                |   |  |  |
| Wor                    | k Phor  | ne                       |              |                     | Home Phone               |                                 |                 |                    |                                |   |  |  |
| (                      |         | )                        |              |                     | ( )                      |                                 |                 |                    |                                |   |  |  |
| E-m                    | nail Ad | dress                    |              |                     | Fax Number               |                                 |                 |                    |                                |   |  |  |
|                        |         |                          |              |                     | ( )                      |                                 |                 |                    |                                |   |  |  |

| 20                                  | )18   | 20                          | 176              | 0572                   | FOR VILLA                                  |                                      | ROSENDALE                             | FOND DU LAC  |     |
|-------------------------------------|---|-----------------------------|------------------|------------------------|--|--------------------------------------|---------------------------------------|--|-----|
| YE                                  | AR  | СО                          | MUN A            | CCT NO                 | Town - Villa                               | ge - City                            | Municipality                          | County   |     |
| SEC.                                |   | School District Codes       | Acct<br>No       |                        | SCHOO                                      | Col 1<br>L DISTRICT NAMES            |                                       | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |     |
|                                     | 1   | 204956                      | 0128             | SCH D OF ROSENI        | DALE-BRANDON                               |                                      |                                       | \$541,558.76                                       |     |
| E.                                  | 2   |                             |                  |                        |  |                                      |                                       | \$ 11,000.10                                       |     |
|                                     | 3   |                             |                  |                        |  |                                      |                                       |  |     |
| ဟု                                  | 4   |                             |                  |                        |  |                                      |                                       |  |     |
| 무증                                  | 5   |                             |                  |                        |  |                                      |                                       |  |     |
| 돌                                   | 6   |                             |                  |                        |  |                                      |                                       |  |     |
| ELEMENTARY AND<br>SECONDARY SCHOOLS | 7   |                             |                  |                        |  |                                      |                                       |  |     |
| F (8)                               | 8   |                             |                  |                        |  |                                      |                                       |  |     |
|                                     | 9   |                             |                  |                        |  |                                      |                                       |  |     |
| ЩŚ                                  | 10  |                             |                  |                        |  |                                      |                                       |  |     |
|                                     | 11  |                             |                  |                        |  |                                      |                                       |  |     |
|                                     | 12  | TOTAL ELEMENTARY AND        | SECONDAR         | Y SCHOOL TAXES (       | sum of E1 through E11)                     |                                      |                                       | \$541,558.76                                       | Ε   |
| TECH. J                             | 1.  | 1000                        | 0009             | MORAINE PARK TE        | ECHNICAL COLLEGE F                         | DLC                                  |                                       | \$40,689.76  |     |
| H H                                 | 2.  |                             |                  |                        |  |                                      |                                       |  |     |
|                                     | 3.  | TOTAL TEXABLE 0.0           |                  | 2 /                    | .t. 50\                                    |                                      |                                       |  | _   |
| 8                                   | 4.  | TOTAL TECHNICAL CO          |                  | <u> </u>               | · · · · · · · · · · · · · · · · · · ·      |                                      |                                       | \$40,689.76  | F   |
| G.                                  | G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technic Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected |                             |                  |                        |  |                                      |                                       | \$1,228,530.25<br>(G7) DEPARTMENT OF               | G   |
|                                     |   | •                           | • •              |                        | Col 1                                      | Col 2                                | Col 3                                 | REVENUE USE ONLY                                   |     |
|                                     |   | PLEASE COMPL                | LETE ALL CO      | OLUMNS                 |  | Personal Property Roll               | Total (Col 1 Plus Col 2)              |  |     |
| G1                                  | Gene  | eral Property Taxes From (  | Computerized     | d Summary              | 1,217,794.58                               |                                      | · · · · · · · · · · · · · · · · · · · | SUBTRACT LINE G FROM LINE                          |     |
| G2                                  |   | ool Levy Tax Credit Applied | •                | <u>a cammary</u>       | 96,158.04                                  |                                      | 97.005.76                             | G-1. RECORD ON LINE G-6.                           |     |
| G3                                  |   | ery and Gaming Credit App   | · ,              | et)                    | 42,145.12                                  |                                      | 42,145.12                             | _  |     |
| G4                                  |   | Dollar Credit Applied (sub  |                  | ,                      | 22,922.01                                  | 0.00                                 | 22,922.01                             |  |     |
| G5                                  | Net (   | General Property Taxes To   | Be Collected     | d                      | 1,056,569.41                               | 9,888.23                             | 1,066,457.64                          |  |     |
| G6                                  | UNI   | DERRUN / OVERRUN (inc       |                  |                        |  |                                      |                                       | \$0.28   | G6  |
| H.                                  |   | REPORT DE                   | TAIL ON PA       | GE - 3                 | Col 1                                      |                                      | ity Acting as Agent For               |  |     |
|                                     | SDEC  | CIAL ASSESSMENTS AND C      | HARGES           |                        | For Municipality<br>108,000.93             | Col 2 Enterprise/ Utility 4,840.31   | Col 3 Other                           | \$112,841.24                                       | Н   |
| J.                                  |   | TTED PROPERTY TAXES (N      |                  | ed on property omitt   | · · · · · · · · · · · · · · · · · · ·      | ·                                    | 0.00                                  | \$0.00   |     |
| K.                                  |   | 0.43 CORRECTIONS (Net tax   |                  |                        | <u>'</u>                                   |                                      |                                       | \$0.00   | K   |
|                                     | 0   | (a)                         |                  | (b)                    | (c)  | (d) (e)                              | (f)                                   |  |     |
| М.                                  | P.F.  | CROP TAXES0.00_F            | Reg. Acs. @ 10 @ | t = \$ +               | 0.00 Reg. Acs. @ 2.52                      | 2 = \$ <u>0.00</u> + <u>0.00</u>     | 0 Reg.Acs.@20¢=\$ 0.00 =              | \$0.00   | M   |
|                                     | N 4 m l   | (a) (Acres)                 |                  | (Acres)                | (d) (e) (Acres)                            | (f) (g) (Acres                       |                                       |  | ı   |
| N.                                  | IVIFL   | TAX0.00 Open @\$ .74 =\$    | 0.00_ +          | 0.00 Closed @\$ 1.75=  | \$0.00_ +0.00_Open                         | (i) (Acres)                          |                                       | * \$0.00   | N   |
|                                     |   |                             |                  |                        |  |                                      | _ Closed @ \$7.87=\$                  |  |     |
| <u> </u>                            | 1. C0   | OAL (Sec.70.42) Number      | er of Tons=(a)   | 0.00 <sub>@5¢ pc</sub> | er Ton + Number of Tons=(b) _              | 0.00 @7¢ per T                       | ōon                                   | \$0.00   |     |
| AT                                  |   | ETROLEUM REFINERIES         |                  | \$0.00                 |  |                                      |                                       |  |     |
| SE<br>SE                            |   | ON ORE CONCENTRATE          | ` '              |                        | Number of Tons =(a)<br>Number of Tons =(a) | 0.00 @5¢ per Ton<br>0.00 @5¢ per Ton |                                       | \$0.00   |     |
| OCCUPATION<br>TAXES <b>O</b>        | 0. 11   | ON ONE CONCENTION           | .5 (500. 70.4    | <u>-,</u>              | -(a)                                       | 2.00 @04 per 1011                    |                                       | , , , , ,  |     |
| O F                                 | 100   | CDECATE AMOUNT OF T         | AVEC /Tatal      | of Continue C. C.C.    | L I K M N and Cast                         | tion (1)                             |                                       | \$1,341,371.77                                     | l _ |
| T.                                  | AG  | GREGATE AMOUNT OF T         |                  | φ1,341,371.77          | T  |                                      |                                       |  |     |

2018201760572FORVILLAGEOFROSENDALEFOND DU LACYEARCOMUNACCT NOTown - Village - CityMunicipalityCounty

#### **SECTION H - DETAIL SUMMARY**

|                 |                |   | Col 1                           | Municipality Acting as     |                            |                                 |  |
|-----------------|----------------|---|---------------------------------|----------------------------|----------------------------|---------------------------------|--|
| 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)                   | \$3,496.24                      | \$4,840.31                 | \$0.00                     | \$8,336.55                      |  |
| I₩              | 04             | Street light installation   | \$0.00                          | \$0.00                     | \$0.00                     | \$0.00                          |  |
| S               | 05             | Greenbelts  | \$0.00                          | \$0.00                     | \$0.00                     | \$0.00                          |  |
| ASSESSMENT      | 06             | Drain ditch and watercourse (sec. 88.42 & 88.43)                                  | \$0.00                          | \$0.00                     | \$0.00                     | \$0.00                          |  |
| SPECIAL         |                |   |                                 |                            |                            |                                 |  |
| g               | 01<br>02<br>03 | Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection | \$0.00<br>\$0.00<br>\$53,214.00 | \$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$53,214.00 |  |
| Щ               | 03             | Grading, Gravel, Culvert, Fencing   | \$0.00                          | \$0.00                     | \$0.00                     | \$0.00                          |  |
| A               | 05             | Fencing   | \$0.00                          | \$0.00                     | \$0.00                     | \$0.00                          |  |
| ≰               | 06             | Fire Calls  | \$0.00                          | \$0.00                     | \$0.00                     | \$0.00                          |  |
| さ               | 07             | Recycling   | \$27,442.80                     | \$0.00                     | \$0.00                     | \$27,442.80                     |  |
| 4               | 80             | Delinquent Utility Charges  | \$23,833.89                     | \$0.00                     | \$0.00                     | \$23,833.89                     |  |
| SPECIAL CHARGES | 09             | Powts   | \$14.00                         | \$0.00                     | \$0.00                     | \$14.00                         |  |
|                 |                |   |                                 |                            |                            |                                 |  |

| 2018 | 20 | 176 | 0572    | FOR | VILLAGE               | OF | ROSENDALE    | FOND DU LAC |  |
|------|----|-----|---------|-----|-----------------------|----|--------------|-------------|--|
| YFAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County      |  |

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

20 181 0573 CO MUN ACCT NO

|                        |              |                          |            | FOR                 | VILLAGE                  | OF                             | SA              | INT CLOUD          | FOND DU LAC                    | Check if Amended                                   |   |
|------------------------|--------------|--------------------------|------------|---------------------|--------------------------|--------------------------------|-----------------|--------------------|--------------------------------|--|---|
|                        |              |                          |            | _                   | Town- Village            | -City                          | Muni            | cipality           | County                         | -  |   |
| SEC.                   |              |                          |            |                     | Descrip                  | Col 1<br>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     |                          |                                |                 |                    |                                | -\$8.15  | 1 |
| _                      | 2. Pc        | ortion of County Ta      | ax Levied  | Over Entire Municip | pality                   |                                |                 |                    |                                | \$174,726.76                                       | 1 |
| ES .                   | 3. Sp        | oecial Purpose Co        | unty Taxe  | s                   |                          |                                |                 |                    |                                | \$0.00   |   |
| TAXES                  | 4. TC        | OTAL COUNTY TA           | AXES (su   | m of B-1 through E  | 3-3)                     |                                |                 |                    |                                | \$174,718.61                                       | В |
|                        |              | Special District<br>Code | Acct<br>No |                     | Special<br>District Name |                                |                 | ol 1a<br>rty Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges       |   |
| C.                     | 1            |                          |            |                     |                          |                                |                 |                    |                                |  | 1 |
|                        | 2            |                          |            |                     |                          |                                |                 |                    |                                |  | 1 |
| ES                     | 3            |                          |            |                     |                          |                                |                 |                    |                                |  | 1 |
| ξ                      | 4            |                          |            |                     |                          |                                |                 |                    |                                |  |   |
| E                      | 5            |                          |            |                     |                          |                                |                 |                    |                                |  | 1 |
| Ϋ́                     | 6            |                          |            |                     |                          |                                |                 |                    |                                |  | 1 |
| DIS                    | 7            |                          |            |                     |                          |                                |                 |                    |                                |  | 1 |
| SPECIAL DISTRICT TAXES | 8            |                          |            |                     |                          |                                |                 |                    |                                |  | 1 |
| Ē                      | 9            |                          |            |                     |                          |                                |                 |                    |                                |  | 1 |
| 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 Pu          | rpose Dis  | strict Taxes (Show  | พ Detail on pag          | ge 4, enter total he           | re)             |                    |                                | \$0.00   | 1 |
| _                      | 2. T         | otal Tax Increme         | ent (exc   | ept county enviror  | nmental remed            | liation tax increme            | nt)             |                    |                                | \$0.00   | 1 |
|                        |              | ounty Environm           | •          | <u> </u>            |                          |                                | ,               |                    |                                | \$0.00   | - |
| ok ci                  |              | other State Spec         |            |                     |                          |                                |                 |                    |                                | \$0.00   |   |
| LLAGE,<br>TAXES        |              | County Special C         |            |                     |                          |                                |                 |                    |                                | \$0.00   |   |
| 1 €                    |              | II Other Town, V         | <u> </u>   | •                   |                          |                                |                 |                    |                                | \$139,857.00                                       |   |
| ><br>z                 | <b>7</b> . 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   | > |
| ,<br>N<br>N<br>N<br>N  | 8. TO        | TAL TOWN, VILL           | AGE OR     | CITY TAXES (sum     | of D1 through D          | 7; NOT TOTAL for p             | page one)       |                    |                                | \$139,857.00                                       | ם |
| Clerk                  |              |                          |            |                     |                          | Date                           |                 | REMARKS            |                                |  | Ĩ |
|                        |              |                          |            |                     |                          |                                |                 |                    |                                |  |   |
| Wor                    | k Phor       | ne                       |            |                     | Home Phone               |                                |                 |                    |                                |  |   |
| (                      |              | )                        |            |                     | ( )                      |                                |                 |                    |                                |  |   |
| E-m                    | nail Ad      | dress                    |            |                     | Fax Number               |                                |                 |                    |                                |  |   |
|                        |              |                          |            |                     | 1 (                      |                                |                 |                    |                                |  |   |

|                                     | )18<br>:AR   |                                    | 181<br>MUN A    | 0573<br>ACCT NO          |                               | VILLAGE<br>- Village - City | OF                             | SAINT CLOUD  Municipality | FOND DU LAC County                              |            |
|-------------------------------------|--|------------------------------------|-----------------|--------------------------|-------------------------------|-----------------------------|--------------------------------|---------------------------|---|------------|
| SEC.                                |  | School District Codes              | Acct            |                          |                               | Col                         |                                |                           | Col. 2 AMOUNTS APPORTIONE BY TAXING JURISDICTIO |            |
|                                     | 1  | 083941                             | 0051            | SCH D OF NEW HO          | I STFIN                       |                             |                                |                           | \$258,935.62                                    | ,          |
| E.                                  | 2  |                                    |                 | COLLE OF HEW TIC         | 2012111                       |                             |                                |                           | \$230,933.02                                    |            |
|                                     | 3  |                                    |                 |                          |                               |                             |                                |                           |   |            |
| ဟု                                  | 4  |                                    |                 |                          |                               |                             |                                |                           |   |            |
| 무증                                  | 5  |                                    |                 |                          |                               |                             |                                |                           |   |            |
| ĮξΫ́                                | 6  |                                    |                 |                          |                               |                             |                                |                           |   |            |
| ELEMENTARY AND<br>SECONDARY SCHOOLS | 7  |                                    |                 |                          |                               |                             |                                |                           |   |            |
| F &                                 | 8  |                                    |                 |                          |                               |                             |                                |                           |   |            |
|                                     | 9  |                                    |                 |                          |                               |                             |                                |                           |   |            |
| ЩŚ                                  | 10   |                                    |                 |                          |                               |                             |                                |                           |   |            |
| SE(                                 | 11   |                                    |                 |                          |                               |                             |                                |                           |   |            |
|                                     | 12   | TOTAL ELEMENTARY AN                | SECONDAR        | Y SCHOOL TAXES (S        | sum of E1 through             | E11)                        |                                |                           | \$258,935.6                                     | 2 E        |
| F. 👷                                | 1.   | 1000                               | 0009            | MORAINE PARK TE          | CHNICAL COLLEGE               | FDLC                        |                                |                           | \$18,127.1                                      | 9          |
| 는 프                                 | 2.   |                                    |                 |                          |                               |                             |                                |                           |   |            |
| TECH. J                             | 3.   | TOTAL TECHNICAL CO                 | LI EGE TAYE     | S (sum of E1 through     | h E3\                         |                             |                                |                           | ¢49.427.4                                       | 9 F        |
|                                     |  |                                    |                 |                          |                               |                             |                                |                           | \$18,127.1<br>\$591,638.4                       |            |
| G.                                  | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)  Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected |                                    |                 |                          |                               |                             |                                |                           | (G7) DEPARTMENT OF                              |            |
|                                     |  | PLEASE COMPI                       |                 |                          | Col 1                         |                             | Col 2                          | Col 3                     | RÉVENUE USE ONLY                                |            |
|                                     |  |                                    |                 | 5 <b>-</b> 5 - 1 - 1 - 1 | Real Estate                   | Roll Person                 | nal Property Roll              | Total (Col 1 Plus Col 2)  |   |            |
| G1                                  | Gen  | eral Property Taxes From           | Computerized    | d Summary                | 589,4                         | 96.28                       | 2,142.11                       |                           | SUBTRACT LINE G FROM LINE                       |            |
| G2                                  | Scho   | ool Levy Tax Credit Applied        | d (subtract)    |                          | 48,6                          | 47.24                       | 176.78                         | 48,824.02                 | G-1. RECORD ON LINE G-6.                        |            |
| G3                                  |  | ery and Gaming Credit App          |                 | et)                      |                               | 44.83                       | 0.00                           |                           | (G-1) <b>\$591,638.3</b>                        | 9          |
| G4                                  |  | Dollar Credit Applied (sub         |                 |                          |                               | 55.24                       | 0.00                           | 14,555.24                 | (G) <b>\$591,638.4</b>                          | .2         |
| G5                                  |  | General Property Taxes To          |                 |                          | 501,7                         | 48.97                       | 1,965.33                       | 503,714.30                | -\$0.0  | _          |
| G6                                  | UNI  | DERRUN / OVERRUN (inc<br>REPORT DE |                 |                          | Col 1                         |                             | Municipality                   | Acting as Agent For       | -\$0.0  | 3   60     |
| H.                                  |  | KEI OKI DE                         | TAIL ON TA      | IOL - 3                  | For Municip                   | ality Col 2                 | Enterprise/ Utility            | Col 3 Other               |   |            |
|                                     | SPEC   | CIAL ASSESSMENTS AND C             | HARGES          |                          |                               | 04.30                       | 49.00                          | 0.00                      | \$45,353.3                                      | <u>ю</u> н |
| J.                                  | OMI  | TTED PROPERTY TAXES (N             | let taxes levie | ed on property omitte    | ed from taxation in           | previous yea                | ars)                           |                           | \$0.0   | 00 J       |
| K.                                  | S. 70  | 0.43 CORRECTIONS (Net tax          |                 |                          |                               |                             |                                | 70                        | \$0.0   | 00 K       |
| м.                                  |  | ` '                                |                 | (b)                      | • ,                           |                             | (d) (e)                        | (1)                       |   | о м        |
|                                     | P.F.   | CROP TAXES0.00_[                   | •               | t = \$                   | 0.00Reg. Acs. (d) (e) (Acres) | @ 2.52 = \$                 | 0.00 + 0.00<br>(f) (q) (Acres) | Reg.Acs.@20¢=\$ 0.00 =    | \$0.0   |            |
| 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 +  |                                    |                 |                          |                               |                             |                                |                           |   | 00 N       |
| ĕ o                                 | 1 (  | OAL (Sec.70.42) Numb               | er of Tons=(a)  | 0.00 ტნტიი               | er Ton + Number of Tons       | s-(h)                       | 0.00 @7¢ per Tor               |                           | \$0.0   | 00         |
| OCCUPATION<br>TAXES <b>O</b>        |  | ETROLEUM REFINERIES                | , ,             |                          | Number of Tons =(a)           | 0.00                        | @5¢ per Ton                    | ı                         | \$0.  |            |
| J.S.                                | 3. IRON ORE CONCENTRATES (Sec. 70.40)  Number of Tons =(a) @5¢ per Ton   |                                    |                 |                          |                               |                             |                                |                           | \$0.  |            |
| AX C                                | J. 11X   | ON ONE CONCENTRATE                 |                 | <b>—</b>                 | -                             |                             |                                |                           |   |            |
| 0 F                                 | AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)   |                                    |                 |                          |                               |                             |                                |                           | \$636,991.6                                     | 39 -       |
| T.                                  | AG   | GREGATE AMOUNT OF                  |                 | ψ030,391.C               | <u>'</u> T                    |                             |                                |                           |   |            |

 2018
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 0573
 FOR
 VILLAGE
 OF
 SAINT CLOUD
 FOND DU LAC

 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                     |  |
| S               | 05        | Greenbelts  | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |  |
| Š               | 06        | Drain ditch and watercourse (sec. 88.42 & 88.43)                | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |  |
| S               | 07        | POWTS   | \$0.00               | \$49.00                    | \$0.00      | \$49.00                    |  |
| ASSESSMENTS     |           |   | 73.33                | ¥ 13133                    | ******      | ¥10100                     |  |
|                 |           |   |                      |                            |             |                            |  |
| ₹               | $\vdash$  |   |                      |                            |             |                            |  |
| SPECIAL         | $\vdash$  |   |                      |                            |             |                            |  |
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|                 |           |   |                      |                            |             |                            |  |
|                 | 01        | Weeds, Tree Planting, Removal                                   | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |  |
|                 | 02        | Snow Removal, Plowing   | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |  |
| မ္မ             | 03        | Refuse And Garbage Collection                                   | \$44,100.00          | \$0.00                     | \$0.00      | \$44,100.00                |  |
| ା ଞ             | 04        | Grading, Gravel, Culvert, Fencing                               | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |  |
| X               | 05        | Fencing   | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |  |
| 🖹               | 06        | Fire Calls  | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |  |
| ١٠,             | 07        | Recycling   | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |  |
| I₹              | 08        | Delinquent Utility Charges                                      | \$1,204.30           | \$0.00                     | \$0.00      | \$1,204.30                 |  |
| SPECIAL CHARGES |           |   |                      |                            |             |                            |  |
| <u>G</u>        |           |   |                      |                            |             |                            |  |
| <sub>O</sub>    |           |   |                      |                            |             |                            |  |
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|                 | $\vdash$  |   |                      |                            |             |                            |  |
|                 | $\vdash$  |   |                      |                            |             |                            |  |
|                 |           |   |                      |                            |             |                            |  |

TOTALS (Also enter on line H on page 2)

\$45,304.30 \$49.00 \$0.00 \$45,353.30

| 2018 | 20 | 181 | 0573    | FOR | VILLAGE               | OF | SAINT CLOUD  | FOND DU LAC |  |
|------|----|-----|---------|-----|-----------------------|----|--------------|-------------|--|
| YFAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County      |  |

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

 $\begin{array}{c|c} 20 & 226 & 0574 \\ \hline CO & MUN & ACCT NO \end{array}$ 

Check if Amended **CITY** OF FOND DU LAC FOND DU LAC **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County -\$796.32 B. 2. Portion of County Tax Levied Over Entire Municipality \$16,054,435.75 COUNTY TAXES 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$16,053,639.43 В **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 **DISTRICT TAXES** 4 5 6 7 SPECIAL 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) D. Total Tax Increment (except county environmental remediation tax increment) \$2,557,481.02 능 \$0.00 3. County Environmental Tax Increment \$0.00 Other State Special Charges TOWN, VILLAGE, O \$0.00 **County Special Charges** \$27,434,001.00 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. \$0.00 > \$29,991,482.02 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

| 20                                  | )18   | 20                                 | 226  | 0574                | FOR            | CIT                | y OF  | FOND DU LAC              | FOND DU LAC  |        |
|-------------------------------------|---|------------------------------------|--|---------------------|----------------|--------------------|---|--------------------------|--|--------|
| YE                                  | AR  | CO                                 | MUN  | ACCT NO             |                | Town - Villaç      | ge - City                                     | Municipality             | County   |        |
| SEC.                                |   | School District Codes              | Acct<br>No   |                     |                | SCHOOL             | Col 1<br>_ DISTRICT NAMES                     |                          | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |        |
|                                     | 1   | 201862                             | 0124   | SCH D OF FOND       | DU LAC         |                    |   |                          | \$22,497,590.21  | 1      |
| E.                                  | 2   | 203983                             | 0125   | SCH D OF NORT       | H FOND DU      | LAC                |   |                          | \$747,390.76   | 1      |
|                                     | 3   |                                    |  |                     |                |                    |   |                          | <b>¥</b> 11,00011  | 1      |
| ပ္ခ                                 | 4   |                                    |  |                     |                |                    |   |                          |  | 1      |
| 28                                  | 5   |                                    |  |                     |                |                    |   |                          |  |        |
| ΥS                                  | 6   |                                    |  |                     |                |                    |   |                          |  | 1      |
| ELEMENTARY AND<br>SECONDARY SCHOOLS | 7   |                                    |  |                     |                |                    |   |                          |  | 1      |
| AR, A                               | 8   |                                    |  |                     |                |                    |   |                          |  | 1      |
| ₩<br>E                              | 9   |                                    |  |                     |                |                    |   |                          |  | -      |
| 임띖                                  | 10  |                                    |  |                     |                |                    |   |                          |  | 1      |
| SE                                  | 11  |                                    |  |                     |                |                    |   |                          |  | _      |
|                                     | 12  | TOTAL ELEMENTARY AN                |  |                     |                |                    |   |                          |  | E      |
| <b>F</b> . ္က                       | 1.  | 1000                               | 0009   | MORAINE PARK        | TECHNICAL      | COLLEGE F          | DLC   |                          | \$1,773,729.51   | 4      |
| 유민                                  | 2.<br>3.  |                                    |  |                     |                |                    |   |                          |  | -      |
| TECH. <b>4</b>                      | 3.  | TOTAL TECHNICAL CO                 | I FGF TAXE   | S (sum of F1 thro   | uah E3)        |                    |   |                          | \$1,773,729.51   | F      |
|                                     | TOT   | AL GENERAL PROPERTY T              | echnical College Taxes)                                      | \$71,063,831.93     | Ġ              |                    |   |                          |  |        |
| G.                                  | 1017  |                                    |  |                     |                |                    | al Property Taxes to be Co                    |                          | (G7) DEPARTMENT OF                                       |        |
|                                     |   | PLEASE COMP                        | LETE ALL C   | OLUMNS              |                | Col 1              | Col 2   | Col 3                    | RÉVENUE USE ONLY   |        |
|                                     |   |                                    |  |                     | Re             | al Estate Roll     | Personal Property Roll                        | Total (Col 1 Plus Col 2) |  | 4      |
| G1                                  | Gene  | eral Property Taxes From           | Computerize  | d Summary           |                | 68,288,641.90      | 2,775,187.20                                  | 71,063,829.10            | SUBTRACT LINE G FROM LINE                                | -      |
| G2                                  | Scho  | ool Levy Tax Credit Applie         | d (subtract)   |                     |                | 4,565,626.14       | 185,219.20                                    | 4,750,845.34             | G-1. RECORD ON LINE G-6.                                 |        |
| G3                                  |   | ery and Gaming Credit App          |  | ct)                 |                | 1,290,242.03       | 2,065.76                                      | 1,292,307.79             | (G-1) <b>\$71,063,829.10</b>                             | _      |
| G4                                  |   | Dollar Credit Applied (sub         |  |                     |                | 820,088.76         | 0.00  | 820,088.76               | (G) \$71,063,831.93                                      |        |
| G5                                  | I —   | General Property Taxes To          |  |                     |                | 61,612,684.97      | 2,587,902.24                                  | 64,200,587.21            | ( )  | _<br>  |
| G6                                  | UNL   | DERRUN / OVERRUN (inc<br>REPORT DE |  |                     |                | Col 1              | Municipal                                     | ity Acting as Agent For  | -\$2.83  | G6     |
| H.                                  |   | KEI OKI DI                         | I TAIL OIVI 7  | 40L - 3             | For            | Municipality       | Col 2 Enterprise/ Utility                     | Col 3 Other              |  | 1      |
|                                     | SPEC  | CIAL ASSESSMENTS AND C             | HARGES   |                     |                | 1,457,993.75       |   | 152,261.32               | \$2,441,084.86   | ∃ н    |
| J.                                  | ОМІТ  | TTED PROPERTY TAXES (N             | let taxes levi   | ed on property or   | nitted from ta | xation in previo   | ous years)                                    |                          | \$4,641.89   | J      |
| K.                                  | S. 70   | 0.43 CORRECTIONS (Net tax          | xes due or re  |                     |                | enote minus ar     |   |                          | \$0.00   | ] ĸ    |
| М.                                  |   | (a)                                |  | (b)                 | (c)            |                    | (d) (e)                                       | (†)                      |  | М      |
|                                     | P.F.  | CROP TAXES0.00_                    | Reg. Acs. @ 10   | ¢ = \$ + 0.00 +     |                | Reg. Acs. @ 2.52   | = \$ <u>0.00</u> + <u>0.00</u> (f) (g) (Acres |                          | \$0.00   | - '''' |
| N.                                  | MFL   | . TAX <u>0.00</u> Open @\$ .74 =\$ | 000 Closed @\$ 10.20=\$ 0.00 (j)  _ Closed @ \$7.87=\$ .00 = | <sup>+</sup> \$0.00 | N              |                    |   |                          |  |        |
| <u> </u>                            | 1 00  | OAL (See 70.42)                    | or of Torre (s)  | 0.00 @56            | 4 nor Tor : N  | about of Tarra (b) |   |                          | \$0.00   | -      |
| OCCUPATION<br>TAXES <b>O</b>        |   | ,                                  | er of Tons=(a) _   |                     | •              | nber of Tons=(b)   |   | on                       | \$0.00   |        |
| JA<br>S:                            | 2. PETROLEUM REFINERIES (Sec.70.421)  Number of Tons =(a)  Number of Tons =(a)  Number of Tons =(a) |                                    |  |                     |                |                    | 0.00 @5¢ per Ton<br>0.00 @5¢ per Ton          |                          | \$0.00   |        |
|                                     | 3. IR   | ON ORE CONCENTRATE                 |  | φυ.υυ               | _              |                    |   |                          |  |        |
| lŏ₽                                 |   |                                    |  |                     |                |                    |   |                          | # <b>7</b> 0 F00 FF5 05                                  | _      |
| T.                                  |   | GREGATE AMOUNT OF                  |  | \$73,509,555.85     | Ιт             |                    |   |                          |  |        |

 2018
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 FOR
 CITY
 OF
 FOND DU LAC
 FOND DU LAC

 YEAR
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 Town - Village - City
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## **SECTION H - DETAIL SUMMARY**

|             |          |   | Col 1 Municipality Acting as Agent for |                            |                   |                            |
|-------------|----------|---|--|----------------------------|-------------------|----------------------------|
| 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                                 | \$1,027.15                 | \$0.00            | \$1,027.15                 |
| ဟ           | 02       | Sewer main and lateral installations                            | \$0.00                                 | \$411.50                   | \$0.00            | \$411.50                   |
| ╛           | 03       | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$105,390.33                           | \$0.00                     | \$0.00            | \$105,390.33               |
|             | 04       | Street light installation                                       | \$0.00                                 | \$0.00                     | \$0.00            | \$0.00                     |
| <u>∑</u>    | 05       | Greenbelts  | \$0.00                                 | \$0.00                     | \$0.00            | \$0.00                     |
| Š           | 06       | Drain ditch and watercourse (sec. 88.42 & 88.43)                | \$0.00                                 | \$0.00                     | \$0.00            | \$0.00                     |
| SE          | 07       | Business Improvement District                                   | \$0.00                                 | \$0.00                     | \$152,240.32      | \$152,240.32               |
| ASSESSMENTS | 01       | Dusiness improvement District                                   | Ψ0.00                                  | \$0.00                     | Ψ10Z,Z40.0Z       | Ψ132,240.32                |
|             |          |   |  |                            |                   |                            |
| ⊴           |          |   |  |                            |                   |                            |
| SPECIAL     |          |   |  |                            |                   |                            |
| <u> </u>    |          |   |  |                            |                   |                            |
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|             |          |   |  |                            |                   |                            |
|             | 01       | Weeds, Tree Planting, Removal                                   | \$3,000.00                             | \$0.00                     | \$0.00            | \$3,000.00                 |
|             | 02       | Snow Removal, Plowing   | \$117.00                               | \$0.00                     | \$0.00            | \$117.00                   |
| S           | 03       | Refuse And Garbage Collection                                   | \$1,263,527.00                         | \$0.00                     | \$0.00            | \$1,263,527.00             |
| ্ত          | 04       | Grading, Gravel, Culvert, Fencing                               | \$0.00                                 | \$0.00                     | \$0.00            | \$0.00                     |
| CHARGES     | 05       | Fencing   | \$0.00                                 | \$0.00                     | \$0.00            | \$0.00                     |
| <u>;</u>    | 06       | Fire Calls  | \$0.00                                 | \$0.00                     | \$0.00            | \$0.00                     |
|             | 07       | Recycling   | \$0.00                                 | \$0.00                     | \$0.00            | \$0.00                     |
| SPECIAL     | 08<br>09 | Delinquent Utility Charges                                      | \$83,835.84                            | \$829,391.14               | \$0.00            | \$913,226.98               |
| │ ঢ়        | 10       | Powts Demolition  | \$0.00                                 | \$0.00                     | \$21.00<br>\$0.00 | \$21.00                    |
| ਜ਼          | 10       | Demonition  | \$2,123.58                             | \$0.00                     | \$0.00            | \$2,123.58                 |
| ဟ           | -        |   |  |                            |                   |                            |
|             | -        |   |  |                            |                   |                            |
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TOTALS (Also enter on line H on page 2)

\$1,457,993.75

\$830,829.79

\$152,261.32

\$2,441,084.86

| 2018 | 20 | 226 | 0574    | FOR | CITY                  | OF | FOND DU LAC  | FOND DU LAC |  |
|------|----|-----|---------|-----|-----------------------|----|--------------|-------------|--|
| YEAR | CO | MUN | ACCT NO | _   | Town - Village - City |    | Municipality | County      |  |

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

FINAL S

**STATEMENT OF TAXES FOR 2018** 

| 20 | 276 | 0575    |
|----|-----|---------|
| CO | MUN | ACCT NO |

|                         |              |                          |             | FOR                 | CITY                     | OF                              |                 | RIPON             | FOND DU LAC                    | Check                                       | k if Amended |    |
|-------------------------|--------------|--------------------------|-------------|---------------------|--------------------------|---------------------------------|-----------------|-------------------|--------------------------------|---|--------------|----|
|                         |              |                          |             |                     | Town- Village            | e -City                         | Munio           | cipality          | County                         |   |              |    |
| SEC                     |              |                          |             |                     | Descrip                  | Col 1<br>otion of Tax by Taxing | Jurisiction     |                   |                                | Col 2.<br>AMOUNTS APPOR<br>BY TAXING JURISE |              |    |
| Α                       | 1. AC        | GREGATE AMO              | UNT OF S    | STATE TAXES         |                          |                                 |                 |                   |                                |   | \$0.00       | ÌΑ |
| В.                      | 1. Pc        | ortion of State Spe      | cial Charg  | es Upon County      |                          |                                 |                 |                   |                                |   | -\$118.18    |    |
|                         | 2. Pc        | ortion of County Ta      | ax Levied ( | Over Entire Municip | ality                    |                                 |                 |                   |                                | \$2,3                                       | 382,373.89   |    |
| ES                      | 3. Sp        | ecial Purpose Co         | unty Taxes  | 3                   |                          |                                 |                 |                   |                                |   | \$0.00       |    |
| COUNTY                  | 4. TC        | TAL COUNTY TA            | AXES (sur   | n of B-1 through B  | 3-3)                     |                                 |                 |                   |                                | \$2,3                                       | 382,255.71   | В  |
| <u> </u>                |              | Special District<br>Code | Acct<br>No  |                     | Special<br>District Name | )                               |                 | ol 1a<br>ty Taxes | Col 1b<br>State Special Charge | Property Taxes<br>State Special Ch          | with         |    |
| C.                      | 1            |                          |             |                     |                          |                                 |                 |                   |                                |   |              | 1  |
|                         | 2            |                          |             |                     |                          |                                 |                 |                   |                                |   |              |    |
| ES                      | 3            |                          |             |                     |                          |                                 |                 |                   |                                |   |              |    |
| Ž                       | 4            |                          |             |                     |                          |                                 |                 |                   |                                |   |              |    |
| CT.                     | 5            |                          |             |                     |                          |                                 |                 |                   |                                |   |              |    |
| Ξ                       | 6            |                          |             |                     |                          |                                 |                 |                   |                                |   |              |    |
| DIS                     | 7            |                          |             |                     |                          |                                 |                 |                   |                                |   |              |    |
| ₹                       | 8            |                          |             |                     |                          |                                 |                 |                   |                                |   |              |    |
| SPECIAL DISTRICT TAXES  | 9            |                          |             |                     |                          |                                 |                 |                   |                                |   |              |    |
| S                       | 10           |                          |             |                     |                          |                                 |                 |                   |                                |   |              | ]  |
|                         | 11           |                          |             |                     |                          |                                 |                 |                   |                                |   |              |    |
|                         | 12.          | TOTAL SPECIAL            | DISTRIC     | T TAXES (sum of C   | C1 through C11           | )                               |                 | \$0.00            | \$0.00                         |   | \$0.00       | c  |
| D.                      | 1. O         | ther Special Pu          | rpose Dis   | trict Taxes (Show   | v Detail on pag          | ge 4, enter total he            | re)             |                   |                                |   | \$0.00       | Ĭ  |
|                         |              | · ·                      | -           | <u> </u>            |                          | diation tax increme             | <u> </u>        |                   |                                | \$1,3                                       | 311,899.06   |    |
| CII                     |              | ounty Environme          |             |                     |                          |                                 | ,               |                   |                                | . ,   | \$0.00       |    |
| R                       |              | ther State Spec          |             |                     |                          |                                 |                 |                   |                                |   | \$0.00       |    |
| GE,<br>XES              |              | ounty Special C          |             |                     |                          |                                 |                 |                   |                                |   | \$0.00       |    |
| ∄⋛                      |              | II Other Town, V         |             | <u> </u>            |                          |                                 |                 |                   |                                | \$3,4                                       | 118,896.00   |    |
| ><br>Ž                  | <b>7</b> . S | urplus Funds Ap          | pplied CA   | AUTION: Do not m    | nake an entry            | on this line unles              | ss Line D6 (abo | ve) is Zero.      |                                | <   | \$0.00 >     | j  |
| TOWN, VILLAGE,<br>TAXES | 8. TO        | TAL TOWN, VILL           | AGE OR (    | CITY TAXES (sum     | of D1 through D          | 77; NOT TOTAL for p             | page one)       |                   |                                | \$4,7                                       | 730,795.06   | D  |
| Cler                    | k            |                          |             |                     |                          | Date                            |                 | REMARKS           |                                |   |              | l  |
|                         |              |                          |             |                     |                          |                                 |                 | _                 |                                |   |              | 1  |
| Wo                      | rk Phor      | ne                       |             |                     | Home Phone               |                                 |                 |                   |                                |   |              | 1  |
| (                       |              | )                        |             |                     | ( )                      |                                 |                 |                   |                                |   |              | 1  |
| E-r                     | nail Ad      | dress                    |             |                     | Fax Number (             |                                 |                 |                   |                                |   |              |    |

| 20                                  | )18      | 20   | 276              | 0575 F                          | FOR CIT                      | ·γ OF                                 | RIPON                       | FOND DU LAC  |           |
|-------------------------------------|----------|--|------------------|---------------------------------|------------------------------|---------------------------------------|-----------------------------|--|-----------|
| YE                                  | AR       | СО   | MUN A            | ACCT NO                         | Town - Villa                 | ge - City                             | Municipality                | County   |           |
| SEC.                                |          | School District Codes                              | Acct<br>No       |                                 | SCHOO                        | Col 1<br>L DISTRICT NAMES             |                             | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |           |
|                                     | 1        | 204872   | 0127             | SCH D OF RIPON AI               | REA                          |                                       |                             | \$3,962,330.47                                     | ĺ         |
| E.                                  | 2        |  |                  |                                 |                              |                                       |                             | <b>V</b> 3,0 32,0 33 11                            | ĺ         |
|                                     | 3        |  |                  |                                 |                              |                                       |                             |  | ĺ         |
| S                                   | 4        |  |                  |                                 |                              |                                       |                             |  | ĺ         |
| 98                                  | 5        |  |                  |                                 |                              |                                       |                             |  | ĺ         |
| ELEMENTARY AND<br>SECONDARY SCHOOLS | 6        |  |                  |                                 |                              |                                       |                             |  | ĺ         |
| A N<br>S                            | 7        |  |                  |                                 |                              |                                       |                             |  | ĺ         |
| A A                                 | 8        |  |                  |                                 | ĺ                            |                                       |                             |  |           |
| ₩Q                                  | 9        |  |                  |                                 |                              |                                       |                             |  | ĺ         |
| 응:                                  | 10       |  |                  |                                 |                              |                                       |                             |  | ĺ         |
| SE                                  | 11       |  |                  |                                 |                              |                                       |                             |  | ĺ         |
|                                     | 12       | TOTAL ELEMENTARY AND                               | SECONDAR         |                                 |                              |                                       |                             | \$3,962,330.47                                     | ĮΕ        |
| F. 👸                                | 1.       | 1000   | 0009             | MORAINE PARK TE                 | CHNICAL COLLEGE F            | DLC                                   |                             | \$263,226.71                                       |           |
| EG.F.                               | 2.<br>3. |  |                  |                                 |                              |                                       |                             |  | -         |
| TECH. J                             | 3.<br>4. | TOTAL TECHNICAL CO                                 | LLEGE TAXE       | <br><b>S</b> (sum of F1 through | n F3)                        |                                       |                             | \$263,226.71                                       | F         |
|                                     |          | AL GENERAL PROPERTY TA                             |                  | <u> </u>                        |                              | rict Local School and T               | echnical College Tayes)     | \$11,338,607.95                                    | Ġ         |
| G.                                  | 1012     |  |                  |                                 |                              | 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                                  | Gen      | eral Property Taxes From (                         | Computerized     | d Summary                       | 10,996,044.77                | 342,563.04                            | 11,338,607.81               | SUBTRACT LINE G FROM LINE                          |           |
| G2                                  |          | ool Levy Tax Credit Applied                        | · ,              |                                 | 834,627.53                   | ,                                     |                             | G-1. RECORD ON LINE G-6.                           |           |
| G3                                  |          | ery and Gaming Credit App                          |                  | et)                             | 257,045.88                   |                                       | 257,045.88                  |  |           |
| G4                                  |          | Dollar Credit Applied (sub                         |                  |                                 | 168,990.54                   |                                       | 168,990.54<br>10,051,942.51 |  |           |
| G5<br>G6                            |          | General Property Taxes To<br>DERRUN / OVERRUN (inc |                  |                                 | 9,735,380.82                 | 316,561.69                            | 10,051,942.51               | -\$0.14  | ]<br>  G6 |
|                                     | OINI     | REPORT DE  |                  |                                 | Col 1                        | Municipali                            | ty Acting as Agent For      | -ψ0.14   | 00        |
| H.                                  |          |  |                  | .0_ 0                           | For Municipality             | Col 2 Enterprise/ Utility             | Col 3 Other                 |  | 1         |
|                                     | SPEC     | CIAL ASSESSMENTS AND C                             | HARGES           |                                 | 115,610.96                   | 5,505.35                              | 0.00                        | \$121,116.31                                       | ) н       |
| J.                                  |          | TTED PROPERTY TAXES (N                             |                  |                                 | <u> </u>                     |                                       |                             | \$0.00   | J         |
| K.                                  | S. 70    | 0.43 CORRECTIONS (Net tax                          | ces due or ref   |                                 |                              |                                       | /f\                         | \$0.00   | ļΚ        |
| М.                                  |          | (a)  |                  | (b)                             | (c)                          | (d) (e)                               | (f)                         | \$0.00   | М         |
|                                     | P.F.     | CROP TAXES6  | Reg. Acs. @ 10 ( | t = \$                          | 0.00 Reg. Acs. @ 2.52        | ? = \$ 0.00 + 0.00<br>(f) (g) (Acres) | )Reg.Acs.@20¢ <u>=\$</u>    | \$0.00   | 1         |
| N.                                  | MFL      | TAX0.00Open @\$ .74 =\$                            |                  |                                 |                              |                                       | 00 Closed @\$ 10.20=\$ 0.00 | <sup>+</sup> \$0.00                                | N         |
| 7                                   |          |  |                  |                                 |                              |                                       | _ Closed @ \$7.87=\$ =      |  |           |
| <b>ౖ 0</b>                          | 1. C     | OAL (Sec.70.42) Number                             | er of Tons=(a) _ | 0.00 @5¢ pe                     | r Ton + Number of Tons=(b) _ | 0.00 @7¢ per T                        | on                          | \$0.00   |           |
| LAC.                                | 2. PE    | ETROLEUM REFINERIES                                | (Sec.70.421)     | ) .                             | Number of Tons =(a)          | 0.00 @5¢ per Ton                      |                             | \$0.00   |           |
| CUE<br>(ES                          | 3. IR    | ON ORE CONCENTRATE                                 | S (Sec. 70.4     | ·0) N                           | lumber of Tons =(a)          | 0.00 @5¢ per Ton                      |                             | \$0.00   |           |
| OCCUPATION<br>TAXES <b>O</b>        |          |  |                  |                                 |                              |                                       |                             |  |           |
| T.                                  | AG       | GREGATE AMOUNT OF T                                | AXES (Total      | of Sections G. G-6.             | H, J, K, M, N, and Sec       | tion 0)                               |                             | \$11,459,724.12                                    | Т         |
|                                     |          |  | ,                | ,,                              |                              | · · · · · · · · · · · · · · · · · · · |                             | <del></del>  | , .       |

 2018
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 276
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 FOR
 CITY
 OF
 RIPON
 FOND DU LAC

 YEAR
 CO
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 Town - Village - City
 Municipality
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# SECTION H - DETAIL SUMMARY

|             |          |   | Col 1                | Municipality Acting as     | s Agent for | Total For Each Line        |
|-------------|----------|---|----------------------|----------------------------|-------------|----------------------------|
| Н           |          | Special Assessments and Special Charges                         | For the Municipality | Col 2 Enterprise / Utility | Col 3 Other | (Total of columns 1,2 & 3) |
|             | 01       | Water main and lateral Installations                            | \$378.00             | \$0.00                     | \$0.00      | \$378.00                   |
| ဟ           | 02       | Sewer main and lateral installations                            | \$158.10             | \$0.00                     | \$0.00      | \$158.10                   |
| ╛           | 03       | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$4,180.74           | \$0.00                     | \$0.00      | \$4,180.74                 |
| 🗓           | 04       | Street light installation                                       | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |
| ≥           | 05       | Greenbelts  | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |
| ŠŠ          | 06       | Drain ditch and watercourse (sec. 88.42 & 88.43)                | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |
| S           | 07       | Business Improvement District                                   | \$59,708.60          | \$0.00                     | \$0.00      | \$59,708.60                |
| ASSESSMENTS | -        |   | φος,: σοισο          | φσ                         | ψ0.00       | φοσ,: σο:σο                |
|             |          |   |                      |                            |             |                            |
| ₹           | $\vdash$ |   |                      |                            |             |                            |
| SPECIAL     |          |   |                      |                            |             |                            |
| P.          |          |   |                      |                            |             |                            |
| ",          |          |   |                      |                            |             |                            |
|             |          |   |                      |                            |             |                            |
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|             |          |   |                      |                            |             |                            |
|             |          |   |                      |                            |             |                            |
|             |          |   |                      |                            |             |                            |
|             | $\vdash$ |   |                      |                            |             |                            |
|             |          |   |                      |                            |             |                            |
|             | 01       | Woods Tree Planting Demoval                                     | \$1,423.75           | ¢0.00                      | \$0.00      | ¢4 402 75                  |
|             | 01 02    | Weeds, Tree Planting, Removal<br>Snow Removal, Plowing          | \$1,423.73           | \$0.00<br>\$0.00           | \$0.00      | \$1,423.75<br>\$900.00     |
| w           | 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                     |
| W           | 05       | Fencing   | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |
| I ≰         | 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               | \$5,337.35                 | \$0.00      | \$5,337.35                 |
| SPECIAL     | 09       | Fire Inspection Fee   | \$34,710.00          | \$0.00                     | \$0.00      | \$34,710.00                |
| Щ           | 10       | Demolition  | \$14,151.77          | \$0.00                     | \$0.00      | \$14,151.77                |
| S           | 11       | Powts Fee   | \$0.00               | \$168.00                   | \$0.00      | \$168.00                   |
|             |          |   |                      |                            |             |                            |
|             |          |   |                      |                            |             |                            |
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|             |          |   |                      |                            |             |                            |
|             | $\vdash$ |   |                      |                            |             |                            |
|             | $\vdash$ |   |                      |                            |             |                            |
|             |          |   |                      |                            |             |                            |
|             | $\vdash$ |   |                      |                            |             |                            |
|             | $\vdash$ |   |                      |                            |             |                            |
|             | $\vdash$ |   |                      |                            |             |                            |
|             |          |   |                      |                            |             |                            |

| 2018 | 20 | 276 | 0575    | FOR | CITY                  | OF | RIPON        | FOND DU LAC |
|------|----|-----|---------|-----|-----------------------|----|--------------|-------------|
| YEAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County      |

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

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

| 20 | 292 | 0576    |
|----|-----|---------|
| CO | MUN | ACCT NO |

|                        |             |                          |             | FOR                 | CITY                     | OF                              | ı                                     | VAUPUN            | FOND DU LAC                    | Check if Amende                                     | d   |
|------------------------|-------------|--------------------------|-------------|---------------------|--------------------------|---------------------------------|---------------------------------------|-------------------|--------------------------------|---|---|
|                        |             |                          |             |                     | Town- Village            | e -City                         | Munio                                 | cipality          | County                         |   |   |
| SEC.                   |             |                          |             |                     | Descrip                  | Col 1<br>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  | $\bigcap_{A}$                                 |
| В.                     | 1. Pc       | ortion of State Spe      | cial Char   | ges Upon County     |                          |                                 |                                       |                   |                                | -\$59.68  | _   |
| _                      | 2. Pc       | ortion of County Ta      | ax Levied   | Over Entire Municip | ality                    |                                 |                                       |                   |                                | \$1,203,458.35                                      | <u>.                                    </u>  |
| (ES                    | 3. Sp       | pecial Purpose Co        | unty Taxe   | s                   |                          |                                 |                                       |                   |                                | \$0.00  | <u>,                                     </u> |
| TAXES                  | 4. TC       | OTAL COUNTY T            | AXES (su    | m of B-1 through E  | 3-3)                     |                                 |                                       |                   |                                | \$1,203,398.67                                      | ,   <sub>В</sub>                              |
|                        |             | Special District<br>Code | Acct<br>No  |                     | Special<br>District Name | )                               |                                       | ol 1a<br>ty Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges        |   |
| C.                     | 1           |                          |             |                     |                          |                                 |                                       |                   |                                |   | ٦   |
|                        | 2           |                          |             |                     |                          |                                 |                                       |                   |                                |   |   |
| ES                     | 3           |                          |             |                     |                          |                                 |                                       |                   |                                |   |   |
| ξ                      | 4           |                          |             |                     |                          |                                 |                                       |                   |                                |   |   |
| E                      | 5           |                          |             |                     |                          |                                 |                                       |                   |                                |   | 1   |
| Ĭ.                     | 6           |                          |             |                     |                          |                                 |                                       |                   |                                |   |   |
| DIS                    | 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                         | \$0.00  | ☐ c   |
| D.                     | 1. 0        | Other Special Pu         | rpose Dis   | strict Taxes (Shov  | v Detail on pag          | ge 4, enter total hei           | ere)                                  |                   |                                | \$0.00  |   |
|                        |             | <u> </u>                 | -           | ·                   |                          | diation tax incremer            | · · · · · · · · · · · · · · · · · · · |                   |                                | \$65,997.42   | <u>-</u>                                      |
|                        |             | County Environm          |             | <u> </u>            |                          |                                 | ,                                     |                   |                                | \$0.00  |   |
| ğ                      |             | Other State Spec         |             |                     |                          |                                 |                                       |                   |                                | \$0.00  | ,   |
| LLAGE,<br>TAXES        | 5. C        | County Special C         | harges      |                     |                          |                                 |                                       |                   |                                | \$0.00  | ,   |
| ₹                      | <b>6.</b> A | II Other Town, V         | /illage, oi | r City Taxes        |                          |                                 |                                       |                   |                                | \$1,544,516.16                                      | _   |
| ><br>z                 | 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  |   |
| TOWN,                  | 8. TO       | OTAL TOWN, VILL          | AGE OR      | CITY TAXES (sum     | of D1 through D          | 7; NOT TOTAL for p              | page one)                             |                   |                                | \$1,610,513.58                                      | ם [   |
| Clerk                  | ζ           |                          |             |                     |                          | Date                            |                                       | REMARKS           |                                |   | Ī   |
|                        |             |                          |             |                     |                          |                                 |                                       | KEWAKKO           |                                |   |   |
| Wor                    | k Phor      | ne                       |             |                     | Home Phone               |                                 |                                       |                   |                                |   |   |
| (                      |             | )                        |             |                     | ( )                      |                                 |                                       |                   |                                |   |   |
| E-m                    | nail Ad     | ddress                   |             |                     | Fax Number               |                                 |                                       |                   |                                |   |   |
|                        |             |                          |             |                     | ( )                      |                                 |                                       |                   |                                |   |   |

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|                                     | )18   | 20                               | 292                                   |                           | OR CIT                        |   | WAUPUN                                | FOND DU LAC  |              |
|-------------------------------------|-------|----------------------------------|---------------------------------------|---------------------------|-------------------------------|---|---------------------------------------|--|--------------|
| YE                                  | AR    | CO                               | MUN A                                 | ACCT NO                   | Town - Villa                  | ge - City   | Municipality                          | County   |              |
| SEC.                                |       | School District Codes            | Acct<br>No                            |                           | SCHOO                         | Col 1<br>L DISTRICT NAMES                               |                                       | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |              |
|                                     | 1     | 206216                           | 0129                                  | SCH D OF WAUPUN           |                               |   |                                       | \$2,024,055.00                                     | 1            |
| E.                                  | 2     |                                  |                                       |                           |                               |   |                                       | <b>\$2,02</b> 1,000100                             |              |
|                                     | 3     |                                  |                                       |                           |                               |   |                                       |  | 1            |
| ဟု                                  | 4     |                                  |                                       |                           |                               |   |                                       |  |              |
| 무증                                  | 5     |                                  |                                       |                           |                               |   |                                       |  |              |
| 돌                                   | 6     |                                  |                                       |                           |                               |   |                                       |  |              |
| ELEMENTARY AND<br>SECONDARY SCHOOLS | 7     |                                  |                                       |                           | -                             |   |                                       |  |              |
| F (8)                               | 8     |                                  |                                       |                           |                               |   |                                       |  | -            |
|                                     | 9     |                                  |                                       |                           |                               |   |                                       |  |              |
| ЩŚ                                  | 10    |                                  |                                       |                           |                               |   |                                       |  | -            |
|                                     | 11    |                                  |                                       |                           |                               |   |                                       |  |              |
|                                     | 12    | TOTAL ELEMENTARY ANI             | SECONDAR                              | Y SCHOOL TAXES (SI        | um of E1 through E11)         |   |                                       | \$2,024,055.00                                     | ÌΕ           |
| <b>F.</b> <sub>ω</sub>              | 1.    | 1000                             | 0009                                  | MORAINE PARK TEC          | CHNICAL COLLEGE F             | DLC   |                                       | \$132,939.50                                       | ]            |
| H. H.                               | 2.    |                                  |                                       |                           |                               |   |                                       |  |              |
| TECH. J                             | 3.    |                                  |                                       | 554                       | <b>5</b> 0)                   |   |                                       |  | ┪_           |
| . 8                                 | 4.    | TOTAL TECHNICAL CO               |                                       | <u> </u>                  |                               |   |                                       | \$132,939.50                                       | F            |
| G.                                  | TOT   | AL GENERAL PROPERTY TA           |                                       |                           |                               | rict, Local, School and T<br>al Property Taxes to be Co |                                       | \$4,970,906.75<br>(G7) DEPARTMENT OF               | G            |
|                                     |       | •                                |                                       |                           | Col 1                         | Col 2   | Col 3                                 | REVENUE USE ONLY                                   |              |
|                                     |       | PLEASE COMPI                     | LETE ALL C                            | OLUMNS                    |                               | Personal Property Roll                                  | Total ( Col 1 Plus Col 2)             |  |              |
| G1                                  | Gen   | eral Property Taxes From (       | Computerize                           | d Summary                 | 4,914,226.91                  | 56,679.91   | · · · · · · · · · · · · · · · · · · · | SUBTRACT LINE G FROM LINE                          |              |
| G2                                  |       | ool Levy Tax Credit Applied      | · · · · · · · · · · · · · · · · · · · | a Cummary                 | 390,319.89                    |   | 394 821 77                            | G-1. RECORD ON LINE G-6.                           |              |
| G3                                  |       | ery and Gaming Credit App        | · ,                                   | et)                       | 160,097.42                    |   | 160,097.42                            | <b>-</b>   |              |
| G4                                  |       | : Dollar Credit Applied (sub     |                                       |                           | 91,660.92                     |   | 91,660.92                             |  |              |
| G5                                  | Net ( | General Property Taxes To        | Be Collecte                           | d                         | 4,272,148.68                  | 52,178.03   | 4,324,326.71                          | (G) <b>\$4,970,906.75</b>                          | 1            |
| G6                                  | UNI   | DERRUN / OVERRUN (inc            |                                       |                           |                               |   |                                       | \$0.07   | ] G6         |
| H.                                  |       | REPORT DE                        | TAIL ON PA                            | .GE - 3                   | Col 1                         | Municipali  | ty Acting as Agent For                |  | 4            |
|                                     | SDE(  | CIAL ASSESSMENTS AND C           | HARCES                                |                           | For Municipality<br>10,804.71 | Col 2 Enterprise/ Utility                               | Col 3 Other                           | \$26,026,07  | Н            |
| J.                                  |       | TTED PROPERTY TAXES (N           |                                       | od on proporty omitto     | ·                             |   | 10,543.50                             | \$26,026.07<br>\$0.00                              | -1           |
| K.                                  |       | 0.43 CORRECTIONS (Net tax        |                                       |                           | <u> </u>                      |   |                                       | \$0.00   | K            |
|                                     | 3. 70 | (a)                              | ies due of fe                         | (b)                       | (c)                           | (d) (e)   | (f)                                   | \$0.00   | 1            |
| M.                                  | P.F.  | CROP TAXES0.00_F                 | Reg. Acs. @ 10                        | ¢ = \$                    | 0.00 Reg. Acs. @ 2.52         | 2 = \$ 0.00 + 0.00                                      | )Reg.Acs.@20¢=\$ 0.00 =               | \$0.00   | M            |
|                                     |       | (a) (Acres)                      | (b) (c)                               | (Acres)                   | (d) (e) (Acres)               | (f) (g) (Acres)   |                                       |  | 1            |
| N.                                  | MFL   | TAX <u>0.00</u> Open @\$ .74 =\$ | 0.00_ +                               | _0.00 Closed @\$ 1.75=\$_ | 0.00_ +0.00_Open              |   |                                       | \$0.00   | <sub>N</sub> |
|                                     |       |                                  |                                       |                           |                               | (i) (Acres)<br>   | Closed @ \$7.87=\$                    |  | N            |
| 8 <b>o</b>                          | 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  |                                       | \$0.00   | 1            |
| \F\                                 |       | ETROLEUM REFINERIES              |                                       |                           | umber of Tons =(a)            | 0.00 @5¢ per Ton  | OII                                   | \$0.00   | 1            |
| UP,                                 |       |                                  | ,                                     |                           | \$0.00                        |   |                                       |  |              |
| OCCUPATION<br>TAXES <b>O</b>        | S. IK | ON ORE CONCENTRATE               | .5 (360. 70.4                         | ·U) Ni                    | umber of Tons =(a)            | 0.00 @5¢ per Ton  |                                       | \$0.00   | -            |
| Ō Ė                                 |       | ODEO ATE ALLOUSE                 |                                       |                           |                               | (' 0)   |                                       | \$4 DDC D22 PD                                     | 1            |
| T.                                  | AG    | GREGATE AMOUNT OF T              | AXES (Total                           | of Sections G, G-6,       | H, J, K, M, N, and Sec        | tion 0)   |                                       | \$4,996,932.89                                     | JΤ           |

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 FOR
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 Town - Village - City
 Municipality
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#### SECTION H - DETAIL SUMMARY

|             |          |   | Col 1                | Municipality Acting as     | s Agent for | Total For Each Line        |  |
|-------------|----------|---|----------------------|----------------------------|-------------|----------------------------|--|
| Н           |          | Special Assessments and Special Charges                         | For the Municipality | Col 2 Enterprise / Utility | Col 3 Other | (Total of columns 1,2 & 3) |  |
|             | 01       | Water main and lateral Installations                            | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |  |
| ဟ           | 02       | Sewer main and lateral installations                            | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |  |
| ∣₽          | 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                     |  |
| ြင့         | 07       | Business Improvement District                                   | \$0.00               | \$0.00                     | \$10,543.50 | \$10,543.50                |  |
| ¥           | 08       | OTHER SPECIALS  | \$10,054.71          | \$0.00                     | \$0.00      | \$10,054.71                |  |
| ╁           |          |   |                      |                            |             |                            |  |
| ∂           |          |   |                      |                            |             |                            |  |
| SPECIAL     |          |   |                      |                            |             |                            |  |
| S           |          |   |                      |                            |             |                            |  |
|             |          |   |                      |                            |             |                            |  |
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|             |          |   |                      |                            |             |                            |  |
|             |          |   |                      |                            |             |                            |  |
|             | 01       | Weeds, Tree Planting, Removal                                   | \$750.00             | \$0.00                     | \$0.00      | \$750.00                   |  |
|             | 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                     |  |
| CHARGES     | 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                     |  |
|             | 07       | Recycling   | \$0.00               | \$0.00                     | \$0.00      | \$0.00                     |  |
| SPECIAL     | 08       | Delinquent Utility Charges                                      | \$0.00               | \$4,663.86                 | \$0.00      | \$4,663.86                 |  |
| <u>[</u>    | 09       | Powts   | \$0.00               | \$14.00                    | \$0.00      | \$14.00                    |  |
| ₩           | -        |   |                      |                            |             |                            |  |
| ဟ           |          |   |                      |                            |             |                            |  |
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|             |          |   |                      |                            |             |                            |  |
|             | $\vdash$ |   |                      |                            |             |                            |  |
|             |          |   | <u> </u>             | <u> </u>                   |             |                            |  |

TOTALS (Also enter on line H on page 2)

\$10,804.71

\$4,677.86

\$10,543.50

\$26,026.07

| 2018 | 20 | 292 | 0576    | FOR | CITY                  | OF | WAUPUN       | FOND DU LAC |  |
|------|----|-----|---------|-----|-----------------------|----|--------------|-------------|--|
| YEAR | CO | MUN | ACCT NO | _   | Town - Village - City |    | Municipality | County      |  |

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