49
 002
 1303

 CO
 MUN
 ACCT NO

				FOR	TOWN	OF		ALBAN	PORTAGE	Check if Amended	ŀ
					Town- Village	-City	Munio	cipality	County	-	
SEC					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A0	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	A
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$2.20	_
	2. Po	ortion of County Ta		\$473,671.33							
N ES	3. Sp	pecial Purpose Co	\$0.00								
COUNTY	4. TO	OTAL COUNTY TA		\$473,673.53	Тв						
<u> </u>		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	498020	0305	LAKE HELEN PRO	0 & REHAB DIS	TRICT		\$7,235.00	\$0.00	\$7,235.00	1
	2										1
ES	3]
ξ	4										
E	5										1
Ī	6										
DIS	7										1
SPECIAL DISTRICT TAXES	8										
ᄗ	9										1
S	10										
	11										7
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$7,235.00	\$0.00	\$7,235.00	c
D.						ne 4, enter total her	re)			\$0.00	
		<u> </u>	•	<u> </u>		iation tax incremen				\$0.00	-
Ě		ounty Environme	•	· · · · · · · · · · · · · · · · · · ·	inientai remed	lation tax incremen	11,			\$0.00	
OR CITY		Other State Spec								\$0.00	— I
GE, C		County Special C								\$0.00	
, VILLAGE, TAXES	6. All Other Town, Village, or City Taxes									\$298,595.00	
<u> </u>	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.									< \$0.00	>
TOWN,	8. TO	TAL TOWN, VILL	\$298,595.00	▯▫							
Cler	k					Date		REMARKS			Ī
						Date		NEWAKAS			
Wo	rk Phoi	ne			Home Phone						
()			()						
F-r	nail Ad	Idress			Fax Number						
					١,						

20	018	49	002	1303	FOR TOV		ALBAN	PORTAGE	
YE	AR	CO	MUN A	ACCT NO	Town - Villa	ge - City	Municipality	County	
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	494963	0296	SCH D OF ROSHO	LT			\$850,385.97	1
E.	2							*************************************	1
	3								1
LS	4								1
98	5								1
ELEMENTARY AND SECONDARY SCHOOLS	6								1
AR,	7								1
AR, A	8								1
MP Q	9								-
응‼	10								1
SË	11								1
	12	TOTAL ELEMENTARY AN	SECONDAR					\$850,385.97] E
F. 👸	1.	1500	0014	NORTH CENTRAL	TECHNICAL COLLEGE	WAUS		\$113,867.82]
H H	2.								-
TECH. J	3.	TOTAL TECHNICAL CO	LLEGE TAXE	 S (sum of F1 throug	nh F3)			\$113,867.82	F
		AL GENERAL PROPERTY TA			· · · · · · · · · · · · · · · · · · ·	trict Local School and T	Sechnical College Tayes)	\$1,743,757.32	Ġ
G.	1017					al Property Taxes to be Co		(G7) DEPARTMENT OF	_
		PLEASE COMPI	LETE ALL C	OLUMNS	Col 1	Col 2	Col 3	RÉVENUE USE ONLY	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From	Computerize	d Summary	1,740,078.93	3,678.77	1,743,757.70	SUBTRACT LINE G FROM LINE	
G2	Scho	ool Levy Tax Credit Applied	d (subtract)		164,852.28	350.00		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ot)	53,502.40		53,502.40		_
G4		Dollar Credit Applied (sub			39,217.18		39,217.18	(G) \$1,743,757.32	
G5		General Property Taxes To			1,482,507.07	3,328.77	1,485,835.84	\$0.38] G6
G6	UNI	DERRUN / OVERRUN (inc REPORT DE			Col 1	Municipal	lity Acting as Agent For	\$0.38	1 60
H.		INEI OINT DE	TAIL OILT	OL 0	For Municipality		Col 3 Other		1
	SPE	CIAL ASSESSMENTS AND C	HARGES		0.00		0.00	\$0.00	TН
J.	OMI.	TTED PROPERTY TAXES (N	et taxes levie	ed on property omit	ted from taxation in previ	ous years)		\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or ref					\$0.00	Jκ
М.		(a)		(b)	(c)	(d) (e)	(f)	***	М
	P.F.	(a) (Acres) 40.00	Reg. Acs. @ 10	t = \$ + (Acres)	0.00 Reg. Acs. @ 2.52	2 = \$ 0.00 + 0.00 (f) (g) (Acres		\$4.00	, '''
N. MFL TAX 0.00 Open @\$.74 =\$ 0.00 + 1537.22 Closed @\$ 1.75=\$2690.14 + 76.53 Open@\$ 2.04= 156.12 + 2588.36 Closed @\$ 10.20=\$26401.27 (i) (Acres)								\$29,247.53	N
<u>≥</u> 0	1. C	OAL (Sec.70.42) Numb	er of Tons=(a) _	0.00 _{@5¢ p}	er Ton + Number of Tons=(b) _	0.00 @7¢ per T		\$0.00	
OCCUPATION TAXES O		ETROLEUM REFINERIES	` '	-	Number of Tons =(a)	0.00 @5¢ per Ton	-	\$0.00	-
SE SE		ON ORE CONCENTRATE	`	,	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	-
AXI	5. 11	CONTROLL CONTROLLINATE	.0 (000. 70.4	<u> </u>	140111061 01 10113 =(a)	Sow her rour		-	-
0 <u>⊢</u> T.	1	GREGATE AMOUNT OF 1	TAVES /Tatal	of Soctions C. C. C	ELLK M.N. and Can	tion (1)		\$1,773,009.23	1 _
_ I.	AG	GREGATE ANIOUNT OF I	ANES (TOTAL	or sections G, G-6	o, i i, J, K, ivi, iv, and Sec	11011 U)		ψ1,770,003.23	JT

 2018
 49
 002
 1303
 FOR
 TOWN
 OF
 ALBAN
 PORTAGE

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

SECTION H - DETAIL SUMMARY

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

2018	49	002	1303	FOR	TOWN	OF	ALBAN	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

49	004	1304
CO	MUN	ACCT NO

				FOR	TOWN	OF	,	ALMOND	PORTAGE		Check if Amended	
				_	Town- Village	-City	Munio	cipality	County	-		
SEC.					Descrip	Col 1 ction of Tax by Taxing	Jurisiction			AMOUNTS	Col 2. S APPORTIONED S JURISDICTIONS	
A	1. AC	GREGATE AMO	UNT OF	STATE TAXES							\$0.00	Α
В.	1. Po	ortion of State Spe	cial Char	ges Upon County							\$1.35	
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	oality						\$290,542.36	
ŒS	3. Sp	ecial Purpose Co	unty Taxe	s							\$0.00	
TAXES	4. TC	TAL COUNTY TA	AXES (su	m of B-1 through E	B-3)						\$290,543.71	В
		Special District Code	Acct No		Special District Name	•	_	ol 1a rty Taxes	Col 1b State Special Charge	Proper State Sp	ty Taxes with pecial Charges	
C.	1											
	2											
AXES	3											
₹	4											
<u> </u>	5											
<u> </u>	6											
ž	7											
₹	8											
SPECIAL DISTRICT	9											
n	10											1
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)		\$0.00	\$0.00		\$0.00	c
).	1. O	ther Special Pur	rpose Dis	strict Taxes (Show	พ Detail on pag	ge 4, enter total her	re)				\$0.00	
	2. To	otal Tax Increme	ent (exce	ept county enviro	nmental remed	diation tax incremer	nt)				\$0.00	
,		ounty Environme									\$0.00	
; ;		ther State Spec		jes							\$0.00	
TAXES		ounty Special C									\$0.00	
		II Other Town, V		•							\$220,677.00	
Î	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.										\$0.00 >	
5	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)				\$220,677.00	D
Clerk	(Date		REMARKS				
Wor	k Phor	ne			Home Phone							l
()			()							l
E-m	nail Add	dress			Fax Number							l
•••					1							ı

20)18	49	004	1304	FOR	TOW	N OF	ALMOND	PORTAGE	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPO BY TAXING JURIS	
	1	490105	0294	SCH D OF ALM	/OND-BAN	CROFT			\$37	79,409.00
E.	2	694375	0429	SCH D OF TRI-	-COUNTY /	AREA (PLAINFIELD)				3,176.95
	3								***	,
S	4									
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
A A	7									
AR, A	8									
₩ Q	9									
#8	10									
SE	11									
	12	TOTAL ELEMENTARY ANI	SECONDAR							82,585.95 E
F. 👸	1.	1400	0013	MID-STATE TE	CHNICAL	COLLEGE WRA	.P		\$	51,640.49
H	2.									
TECH. J	3.	TOTAL TECHNICAL CO	LI EGE TAYE	S (sum of E1 th	rough E3				6	51,640.49 F
	4.	AL GENERAL PROPERTY TA		•		ounty Special Dist	ict Local School and T	inchnical College Tayos)		45,447.15 G
G.	1017						al Property Taxes to be Co		(G7) DEPARTME	·
		PLEASE COMPI				Col 1	Col 2	Col 3	REVENUE USE	
		I LEAGE COMIT		OLOMINO .		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From	Computerize	d Summary		1,036,427.77	9,019.67	1,045,447.44	SUBTRACT LINE G FI	ROM LINE
G2		ool Levy Tax Credit Applied		j		91,146.82	799.70	91,946.52	G-1. RECORD ON LIN	IE G-6.
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ct)		34,993.26	0.00	34,993.26	(G-1) \$1,0	45,447.44
G4		t Dollar Credit Applied (sub				20,929.34	0.00	20,929.34	(C) \$1.0	45,447.15
G5		General Property Taxes To				889,358.35	8,219.97	897,578.32	(G) \$1,0	
G6	UNI	DERRUN / OVERRUN (inc			ıl)	0.14				\$0.29 G
H.		REPORT DE	: TAIL ON PA	(GE - 3	-	Col 1 For Municipality	Municipali Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			0.00	0.00	80.00		\$80.00 H
J.		TTED PROPERTY TAXES (N		ed on property o	omitted fro			00.00		\$0.00 J
K.		0.43 CORRECTIONS (Net tax				<u> </u>				\$0.00 K
		(a)		(b)	(c)		(d) (e)	(f)		
М.	P.F.		Reg. Acs. @ 10		_ +0.	00 Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	DReg.Acs.@20¢=\$ 0.00 =	_	\$0.00 M
	NAEI	(a) (Acres) . TAX <u>74.00</u> Open @\$.74 =\$) (Acres)	(d)	(e) (Acres)	(f) (g) (Acres)) 40 Closed @\$ 10.20=\$13743.47		
N.	IVIFL	. TAXOpen @\$.74 =\$	<u> </u>	134.13 Closed @\$ 1	1.75=\$ <u>2309</u> .	. <u>/ </u>	2\$ 2.04= <u>0.00</u> + <u>1347.3</u> (i) (Acres)		[†] \$	16,167.99 N
								_ Closed @ \$7.87=\$		``
<u>S</u> 0	1. C	OAL (Sec.70.42) Numb	er of Tons=(a) _	0.00 @	95¢ per Ton -	+ Number of Tons=(b)	0.00 @7¢ per T	on		\$0.00
AT		ETROLEUM REFINERIES			•	er of Tons =(a)	0.00 @5¢ per Ton			\$0.00
ES S		RON ORE CONCENTRATE	•	•		r of Tons =(a)	0.00 @5¢ per Ton		-	\$0.00
OCCUPATION TAXES O	5	.c one ochoemina	(000. 70.7	,	Nambe	. c. 10110 –(u)				
T	AG	CDECATE AMOUNT OF	TAYES (Total	Lof Sections C	G-6 LI	K M N and Saat	ion (1)		\$1.0)61,695.43 _T
T.	AG	GREGATE AMOUNT OF 1	ANES (10tal	i oi sections G,	G-0, Ħ, J,	, r., ivi, iv, and sect	ion 0)		φ1,0	T

 2018
 49
 004
 1304
 FOR
 TOWN
 OF
 ALMOND
 PORTAGE

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

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$80.00	\$80.00
SPECIAL ASSESSMENTS						
	01	Woods Tree Planting Demoval	\$0.00	\$0.00	\$0.00	\$0.00
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
m	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
2	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
さ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
S						

TOTALS (Also enter on line H on page 2)

\$0.00 \$0.00 \$80.00 \$80.00

2018	49	004	1304	FOR	TOWN	OF	ALMOND	PORTAGE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

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

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

49	006	1305
CO	MUN	ACCT NO

				FOR	TOWN	OF	A	MHERST	PORTAGE	Check if Amende) d
				_	Town- Village	-City	Munio	cipality	County	-	
SEC					Descript	Col 1 tion of Tax by Taxino	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.0	0 A
В.	1. Po	ortion of State Spe	ecial Charg	ges Upon County						\$3.4	_
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	oality					\$749,975.3	9
ES ES	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)					\$749,978.8	7 B
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										╗
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
CT	5										
Σ̈́	6										
DIS	7										
¥	8										
Ë	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)		\$0.00	\$0.00	\$0.0	o c
D.	1. C	Other Special Pu	rpose Dis	strict Taxes (Sho	м Detail on pag	ge 4, enter total he	ere)			\$0.0	
	2. T	otal Tax Increme	ent (exce	ept county enviro	nmental remed	liation tax increme	ent)			\$0.0	<u></u>
OK CILY		County Environm		· · · · · · · · · · · · · · · · · · ·			,			\$0.0	<u>o</u>
	4. C	Other State Spec	ial Charg	es						\$0.0	
ILLAGE, TAXES		County Special C								\$0.0	0
₹		All Other Town, V		•						\$335,108.0	
> z	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)			\$335,108.00	ם [
Clerl	K					Date		REMARKS			\exists
Wo	rk Pho	one			Home Phone						
()			()						
E-n	nail Ad	ddress			Fax Number						
					()						

20	018	49	006	1305	FOR	RTOW	η OF	AMHERST	PORTAGE	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTION BY TAXING JURISDICTION	
	1	490126	0295	SCH D OF TON	MORROW	RIVER (AMHERST)			\$1,312,632.4	46
E.	2	682639	0423	SCH D OF IOL	A-SCAND	INAVIA			\$28,858.	86
	3									
LS	4									
200	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
AR Y S	7									
AR A	8									
N C	9									
	10									
SB	11									
<u></u>	12	TOTAL ELEMENTARY ANI							\$1,341,491	
F. ∑	1.	1200	0011	FOX VALLEY T					\$2,959	
H H	2. 3.	1400	0013	MID-STATE TE	CHNICAL	COLLEGE WRA	.P		\$130,684	.07
TECH. J	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 th	rough F3)			\$133,643.	.65 F
		AL GENERAL PROPERTY TA		•		,	ict Local School and	Technical College Taxes)	\$2,560,221.	
G.	1017						Il Property Taxes to be C		(G7) DEPARTMENT OF	
		PLEASE COMPI	LETE ALL C	OLUMNS		Col 1	Col 2	Col 3	REVENUE USE ONLY	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary		2,551,702.52	8,519.50	2,560,222.02	SUBTRACT LINE G FROM LII	NE
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			247,870.63	827.66		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		79,878.64	0.00	,		.02
G4		Dollar Credit Applied (sub				45,394.96	0.00	+0,00+.00	(G) \$2,560,221	.84
G5		General Property Taxes To			1)	2,178,558.29	7,691.84	2,186,250.13	` '	0.18 G6
G6	UNI	DERRUN / OVERRUN (inc REPORT DE			1)	Col 1	Municipa	lity Acting as Agent For	\$0	10 00
H.		ILLI OILI DE	ITAL OILT	OL 0		For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			0.00	0.00	0.00	\$0).00 H
J.	OMI	TTED PROPERTY TAXES (N	let taxes levie	ed on property of	mitted fr	om taxation in previo	ous years)		\$(0.00 J
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or re						\$0).00 K
М.		(a)		(b)	(c)		(d) (e)	(f)		. 00 М
	P.F.	CROP TAXES6	Reg. Acs. @ 10	¢ = \$0.00) (Acres)	_ +(d)	0.00 Reg. Acs. @ 2.52 (e) (Acres)	= \$ 0.00 + 0.0 (f) (g) (Acres	00 Reg.Acs.@20¢=\$ 0.00 :	\$0).00 IVI
N.	N. MFL TAX 0.00 Open @\$.74 =\$ 0.00 + 963.70 Closed @\$ 1.75=\$1686.48 + 77.00 Open@\$ 2.04= 157.08 + 1681.16 Closed @\$ 10.20=\$1714 (j) (Acres) .00 Closed @\$ 7.87=\$								[†] \$18,991	.39 N
<u>S</u> o	1. C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @	5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per	Ton	\$0	0.00
AT		ETROLEUM REFINERIES			•	per of Tons =(a)	0.00 @5¢ per Ton		\$0	0.00
3. IRON ORE CONCENTRATES (Sec. 70.40) Number						` '	0.00 @5¢ per Ton		\$(0.00
1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton										
0 <u>⊢</u> T.	100	GREGATE AMOUNT OF T	TAVES /Tata	Lof Soctions C	G G L	I K M N and Saat	ion (1)		\$2,579,213	3.41
I.	AG	GREGATE ANIOUNT OF I	ANES (TOTA	i di Sedilons G,	G-0, П,	J, N, IVI, IN, AIIU SECT	on o)		ΨΣ,57.5,215).41 T

 2018
 49
 006
 1305
 FOR
 TOWN
 OF
 AMHERST
 PORTAGE

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

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

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

2018	49	006	1305	FOR	TOWN	OF	AMHERST	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

49	008	1306
CO	MUN	ACCT NO

				FOR	TOWN	OF	E	BELMONT	PORTAGE	Check if Amen	ided
				_	Town- Village	-City	Munic	cipality	County	-	
SEC.					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTION	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0	.00 A
В.	1. Pc	ortion of State Spe	ecial Char	ges Upon County						\$1	.58
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$341,012	.05
(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)					\$341,013	.63 B
		Special District Code	Acct No		Special District Name		_	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1								,		
	2										
ES	3										
Ž	4										
Ę	5										
ΞĒ	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
Ë	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.	.00 C
D.	1. O	Other Special Pu	rpose Dis	strict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)	I		\$0	.00
		<u> </u>	-	<u> </u>		liation tax increme	-			\$0	.00
OR CITY		County Environm	•	<u> </u>			,			1	.00
ğ		Other State Spec								\$0	.00
LLAGE, TAXES		County Special C									.00
1 €		All Other Town, V								\$107,713	
> 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.			00 >
№	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$107,713.	.00
Clerk	(Date		REMARKS			$\overline{}$
								ILIVIANNO			
Wor	k Phor	ne			Home Phone						
()			()						
E-n	nail Ad	ddress			Fax Number						
					1 (1			

)18	49	008	1306	FOR TOM		BELMONT Municipality	PORTAGE
YE	AR	СО	MUN	ACCT NO	Town - Villaç	,	Municipality	County
SEC.		School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	490105	0294	SCH D OF ALMO	ND-BANCROFT			\$368,160.00
E.	2	686195	0427	SCH D OF WAUP	'ACA			\$173,395.25
	3	696475	0431	SCH D OF WILD	ROSE			\$68,661.41
ELEMENTARY AND SECONDARY SCHOOLS	4							¥
100 I	5							
Ž Z	6							
ע א א ≻	7							
A A	8							
Z Z	9							
	10							
SE	11							
	12				(sum of E1 through E11)			\$610,216.66
F. S	1.	1200	0011		CHNICAL COLLEGE APP			\$26,493.48
HG.	2. 3.	1400	0013	MID-STATE TECH	HNICAL COLLEGE WRA	/ _L		\$37,199.73
TECH. :4 COLLEGES	4.	TOTAL TECHNICAL C	OLLEGE TAXE	S (sum of F1 thro	uah F3\			\$63,693.21
		AL GENERAL PROPERTY	echnical College Taxes)	\$1,122,636.50				
G.	1017	Summary of Gene		(G7) DEPARTMENT OF				
		PLEASE COMP	PLETE ALL C	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	Computerize	ed Summary	1,116,645.17	5,991.49	1,122,636.66	SUBTRACT LINE G FROM LINE
G2	Scho	ool Levy Tax Credit Applie	ed (subtract)		112,269.53	586.80	112,856.33	G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit Ap	 	ict)	36,977.44	0.00	36,977.44	
G4		Dollar Credit Applied (su			27,539.98		27,539.98	-l/O)
		General Property Taxes T			939,858.22	5,404.69	945,262.91	
G6	UNL	DERRUN / OVERRUN (in					040,202.01	` ,
					Col 1	Municipalit		\$0.16
H.			DETAIL ON PA		Col 1 For Municipality		y Acting as Agent For	` ,
	SPEC		DETAIL ON PA		Col 1 For Municipality 42,000.50	Col 2 Enterprise/ Utility		` ,
		REPORT D	CHARGES	AGE - 3	For Municipality	Col 2 Enterprise/ Utility 0.00	y Acting as Agent For Col 3 Other	\$0.16
J.	ОМІТ	REPORT D CIAL ASSESSMENTS AND TTED PROPERTY TAXES (1.43 CORRECTIONS (Net ta	CHARGES Net taxes levi	AGE - 3 ied on property omefunded - use brack	For Municipality 42,000.50 itted from taxation in previous 45 to denote minus and 45 to den	Col 2 Enterprise/ Utility 0.00 ous years) mount)	y Acting as Agent For Col 3 Other 0.00	\$0.16 \$42,000.50
J. K.	OMIT S. 70	REPORT D CIAL ASSESSMENTS AND GITED PROPERTY TAXES (0.43 CORRECTIONS (Net to (a)) CROP TAXES0.00	CHARGES Net taxes leviaxes due or re _Reg. Acs. @ 10	ied on property omerunded - use brack (b) \$\phi = 0.00 + \q	For Municipality 42,000.50 itted from taxation in previous companies (c) 0.00 Reg. Acs. @ 2.52	Ous years) mount) (d) (e) (e)	y Acting as Agent For Col 3 Other 0.00	\$0.16 \$42,000.50 \$0.00
J. K. M.	OMIT S. 70	REPORT D CIAL ASSESSMENTS AND OF TAXES (1.43 CORRECTIONS (Net to (a)) CROP TAXES	CHARGES Net taxes leviaxes due or re _Reg. Acs. @ 10 (b)	ied on property omergenerated by the second	For Municipality 42,000.50 itted from taxation in previous costs to denote minus and (c)	Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (a) \$ 2.04 = 0.00 + 1443.5 (b) (Acres)	y Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = 3 Closed @\$ 10.20=\$14724.02 (j)	\$0.16 \$42,000.50 \$0.00 \$0.00
J. K. M.	S. 70 P.F. 0	REPORT D CIAL ASSESSMENTS AND GENERAL TECHNICAL TECHNICA	CHARGES Net taxes leviaxes due or re Reg. Acs. @ 10 (b) (c) (c) (c) (d) (d) (d) (e) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	ied on property omefunded - use brack (b) \$\varphi = 0.00 +	For Municipality 42,000.50 itted from taxation in previous (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 5=\$3731.28 + 0.00 Open (c)	Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres)	y Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = 3 Closed @\$ 10.20=\$14724.02 (j) Closed @ \$7.87=\$.00 =	\$0.16 \$42,000.50 \$0.00 \$0.00
J. К. М.	OMIT S. 70 P.F. 0 MFL	REPORT D CIAL ASSESSMENTS AND OF TED PROPERTY TAXES (1.43 CORRECTIONS (Net to (a)) CROP TAXES	CHARGES Net taxes leviaxes due or re _Reg. Acs. @ 10 (b) (cs	ded on property omergenerated by the second of the second	For Municipality 42,000.50 itted from taxation in previous color of the second color	Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per To	y Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = 3 Closed @\$ 10.20=\$14724.02 (j) Closed @ \$7.87=\$.00 =	\$0.16 \$42,000.50 \$0.00 \$0.00 \$0.00 \$18,455.30
J. K. M.	OMIT S. 70 P.F. (MFL 1. C(2. PE	REPORT D CIAL ASSESSMENTS AND OF TED PROPERTY TAXES (1.43 CORRECTIONS (Net to (a)) CROP TAXES	CHARGES Net taxes leviaxes due or re _Reg. Acs. @ 10 (b) (c) \$0.00 + 2 Aber of Tons=(a) _ S (Sec.70.42	AGE - 3 ied on property om efunded - use brack (b) \$\psi = 0.00 + \\ \text{c} (Acres) \\ 132.15 \qua	For Municipality 42,000.50 itted from taxation in previous kets <> to denote minus an (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 5=\$3731.28 + 0.00 Open (accessed to be per Ton + Number of Tons=(b) Number of Tons =(a)	Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (a) (Acres) (i) (Acres) 0.00 0.00 @7¢ per To 0.00 @5¢ per Ton	y Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = 3 Closed @\$ 10.20=\$14724.02 (j) Closed @ \$7.87=\$.00 =	\$0.16 \$42,000.50 \$0.00 \$0.00 \$0.00 \$18,455.30 \$0.00 \$0.00
J. K. M. O S	OMIT S. 70 P.F. (MFL 1. C(2. PE	REPORT D CIAL ASSESSMENTS AND OF TED PROPERTY TAXES (1.43 CORRECTIONS (Net to (a)) CROP TAXES	CHARGES Net taxes leviaxes due or re _Reg. Acs. @ 10 (b) (c) \$0.00 + 2 Aber of Tons=(a) _ S (Sec.70.42	AGE - 3 ied on property om efunded - use brack (b) \$\psi = 0.00 + \\ \text{c} (Acres) \\ 132.15 \qua	For Municipality 42,000.50 itted from taxation in previous color of the second color	Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per To	y Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = 3 Closed @\$ 10.20=\$14724.02 (j) Closed @ \$7.87=\$.00 =	\$0.16 \$42,000.50 \$0.00 \$0.00 \$0.00 \$18,455.30

 2018
 49
 008
 1306
 FOR
 TOWN
 OF
 BELMONT
 PORTAGE

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

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
∣⊡	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S		,				
AS						
آب ا						
₹						
Щ						
SPECIAL						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$42,000.50	\$0.00	\$0.00	\$42,000.50
<u> </u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一天	06 07	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
∣₹	06	Delinquent Othiny Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
0,						
	\vdash					
	\vdash					
	\vdash					
	\vdash					
	1					

2018	49	800	1306	FOR	TOWN	OF	BELMONT	PORTAGE	
YFAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

49	010	1307
CO	MUN	ACCT NO

				FOR	IOWN	OF	BU	ENA VISTA	PORTAGE	Check if Amende	;a
					Town- Village	-City	Munio	cipality	County	-	
SEC					Descript	Col 1 tion of Tax by Taxino	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	TATE TAXES						\$0.0	\Box A
В.	1. Po	ortion of State Spe	cial Charge	es Upon County						\$2.4	5
_	2. Po	ortion of County Ta	ax Levied C	Over Entire Municip	ality					\$528,556.9	6
ES (ES	3. Sp	pecial Purpose Co	unty Taxes	;						\$0.0	<u> </u>
TAXES	4. TO	OTAL COUNTY T	AXES (sun	n of B-1 through E	3-3)					\$528,559.4	1 B
		Special District Code	Acct No		Special District Name	•	_	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										7
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
5	5										
<u>R</u>	6										
DIS	7										
₹	8										
Ä	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	<u> </u>
D.	1. C	Other Special Pu	rpose Dist	trict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)	1		\$0.0	วี ั
-	2. T	otal Tax Increme	ent (exce	pt county enviror	nmental remed	liation tax increme	ent)			\$0.00	<u>_</u>
OR CILY	3. C	County Environm	ental Tax	Increment						\$0.0	<u>5</u>
		Other State Spec		es						\$0.0	
LLAGE, TAXES		County Special C								\$0.0	
₽₹		All Other Town, V								\$191,057.00	
Ź	7. S	Surplus Funds Ap	oplied CA	UTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	- 1
M 0 1	8. TO	OTAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$191,057.00	ם [
Clerl	<u></u>					Date		REMARKS			Ī
					Г						
Wor	rk Pho	ne			Home Phone						
()			()						
E-n	nail Ad	ddress			Fax Number						
					()						

20)18	49	010	1307	FOR	r TOW	/N OF	BUENA VISTA	PORTAGE	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPO BY TAXING JURIS	
	1	490105	0294	SCH D OF ALM	MOND-BAN	NCROFT			\$434	4,446.00
E.	2	490126	0295	SCH D OF TO	MORROW	RIVER (AMHERST)				4,843.94
	3	495607	0297	SCH D OF STE	EVENS PC	DINT AREA				4,320.78
S	4	694375	0429	SCH D OF TRI	-COUNTY	AREA (PLAINFIELD)				1,308.59
20	5					,			4	1,000.00
ELEMENTARY AND SECONDARY SCHOOLS	6									
AR Y S	7									
A. A.	8									
₩ E	9									
吕프잉	10									
SE	11									
	12	TOTAL ELEMENTARY AND	1	_						94,919.31 E
F. 👸	1.	1400	0013	MID-STATE TE	CHNICAL	COLLEGE WRA	ιP		\$9	93,944.80
H. H. H.	2.									
TECH. J	3.	TOTAL TECHNICAL CO	LI EGE TAYE	S (sum of E1 th	rough E3	1			\$ 0	3,944.80 F
	4.	AL GENERAL PROPERTY TA		•		,	rict Local School and T	Cachnical College Tayes)		8,480.52 G
G.	1017						al Property Taxes to be C		(G7) DEPARTME	,
		PLEASE COMPL			-	Col 1	Col 2	Col 3	RÉVENUE USE	
		T EE/IOE GOIIII E		02010		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary		1,678,121.67	30,359.95	1,708,481.62	SUBTRACT LINE G FR	ROM LINE
G2	Scho	ool Levy Tax Credit Applied	(subtract)			157,282.45	2,867.47	160,149.92	G-1. RECORD ON LINE	E G-6.
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ct)		62,730.04	0.00	62,730.04	(G-1) \$1,70	08,481.62
G4		t Dollar Credit Applied (subt				38,660.17	0.00	38,660.17	(C) \$1.7 (08,480.52
G5		General Property Taxes To				1,419,449.01	27,492.48	1,446,941.49	(G) \$1,7 (
G6	UNI	DERRUN / OVERRUN (incl			ıl)	0-14				\$1.10 G
H.		REPORT DE	TAIL ON PA	GE - 3		Col 1 For Municipality	Municipal Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other		
	SPE	CIAL ASSESSMENTS AND CI	HARGES			0.00	0.00	28,378.64	\$2	28,378.64 H
J.		TTED PROPERTY TAXES (N		ed on property of	omitted fro					\$0.00
K.		D.43 CORRECTIONS (Net tax								\$0.00 K
		(a)		(b)	(c)		(d) (e)	(f)		
М.	P.F.		Reg. Acs. @ 10		_ +40	0.00 Reg. Acs. @ 2.52	= \$ 100.80 + 0.0	0 Reg.Acs.@20¢=\$ 0.00 :	-	\$100.80 N
	MEI	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$.		(Acres)	(d)	(e) (Acres)	(f) (g) (Acres			
N.	IVII	. TAX0.00_Open @\$.74 =\$	<u> </u>	S4.01 Closed @\$	1.75=\$ <u>200</u>	<u>5.01</u> + <u>79.00</u> Open	(i) (Acres		\$	15,938.98 _N
								Closed @ \$7.87=\$ =		
<u></u> 8 o	1. C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00	95¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per 1	on .		\$0.00
AT		ETROLEUM REFINERIES	(Sec.70.421		-	per of Tons =(a)	0.00 @5¢ per Ton			\$0.00
ES CE		ON ORE CONCENTRATE	,			er of Tons =(a)	0.00 @5¢ per Ton		-	\$0.00
OCCUPATION TAXES O	5	.c one obliderinitie	- (OOO, 10.7	~,	radifio	σ. σ. τοπο – ₍ α)				
T	A C .	CDECATE AMOUNT OF T	AYES (Total	of Sections C	G-6 L	I K M N and Saat	ion (1)		\$1.7	52,900.04 _T
T.	AG	GREGATE AMOUNT OF T	AVES (10gg	or sections G,	G-0, H, c	J, N, IVI, IN, AND SECT	iuii u)		Ψ1,7,	T

OF BUENA VISTA **PORTAGE** FOR **TOWN** 2018 010 1307 Town - Village - City Municipality CO County YEAR MUN ACCT NO **SECTION H - DETAIL SUMMARY**

Total For Each Line Col 1 Municipality Acting as Agent for Н Special Assessments and Special Charges (Total of columns 1,2 & 3) For the Municipality Col 2 Enterprise / Utility Col 3 Other Water main and lateral Installations \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Sewer main and lateral installations **ASSESSMENTS** 03 \$0.00 \$0.00 \$0.00 \$0.00 Street improvements (ex: sidewalks, storm sewers, seal coating) 04 Street light installation \$0.00 \$0.00 \$0.00 \$0.00 Greenbelts \$0.00 \$0.00 \$0.00 \$0.00 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$28,378.64 \$28,378.64 SPECIAL 01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 \$0.00 CHARGES 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 \$0.00 Fire Calls 06 \$0.00 \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL **Delinquent Utility Charges** \$0.00 \$0.00 \$0.00 \$0.00

2018	49	010	1307	FOR	TOWN	OF	BUENA VISTA	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

49	012	1308
CO	MUN	ACCT NO

				FOR	TOWN	OF	(CARSON	PORTAGE	Check if Amended	i
				_	Town- Village	-City	Munio	cipality	County		
SEC					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A0	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	\rceil_{A}
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$3.66	-1
	2. Po	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$789,073.04	1
ES	3. Sp	pecial Purpose Co	unty Taxes	3						\$0.00	
COUNTY	4. TO	OTAL COUNTY TA	AXES (sur	n of B-1 through E	3-3)					\$789,076.70	Тв
<u> </u>		Special District Code	Acct No		Special District Name)		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										1
ES	3]
Ž	4										
CT	5										1
ĪŘ	6										1
DIS	7]
₹	8]
SPECIAL DISTRICT TAXES	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	Τc
D.	1. 0	ther Special Pur	pose Dis	trict Taxes (Show	v Detail on pac	ge 4, enter total hei	re)			\$0.00	
		<u> </u>	•			diation tax incremen				\$0.00	-
CIT≺		County Environme		· · · · · · · · · · · · · · · · · · ·			,			\$0.00	_
S.		Other State Spec								\$0.00	1
GE,	5. C	County Special C	harges							\$0.00	
₹E	6. A	II Other Town, V	illage, or	City Taxes						\$432,796.00	
⋝ ẑ	7. S	Surplus Funds Ap	plied CA	AUTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00	>
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR (CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$432,796.00	D
Clerl	k					Date		REMARKS			Ī
					I						
Woı	rk Pho				Home Phone						
()			()						
E-n	nail Ad	ldress			Fax Number						

20)18	49	012	1308	FOR	TOW	/N OF	CARSON	PORTAGE	
YE	AR	СО	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County	_
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORT BY TAXING JURISDIO	
	1	495607	0297	SCH D OF STEV	VENS PO	INT AREA			\$1,139,8	362.20
E.	2	710203	0437	SCH D OF AUBI	URNDALE	E				354.06
	3	716685	0442	SCH D OF WISO	CONSIN F	RAPIDS				285.00
S	4								¥,-	
ELEMENTARY AND SECONDARY SCHOOLS	5									
≻CH	6									
A A	7									
AR, A	8									
₩ Q	9									
#8	10									
SE	11									
	12	TOTAL ELEMENTARY AND	SECONDAR	_					\$1,247,	,501.26 E
F. 👸	1.	1400	0013	MID-STATE TEC	CHNICAL	COLLEGE WRA	\P		\$140,	,248.47
H	2.									
TECH. J	3.	TOTAL TECHNICAL CO	LLECE TAVE	S (sum of E1 thre	ough E2	1			6440	248.47 F
				•			riot Local Cabaaland T	Tachnical Callege Tayon	\$140,2	
G.	101	AL GENERAL PROPERTY TA					al Property Taxes to be C		(G7) DEPARTMENT	
		PLEASE COMPL				Col 1	Col 2	Col 3	REVENUE USE ON	
		FLEASE COWIFE	LETE ALL C	OLUMINS			Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary		2,583,159.22	26,464.00	2,609,623.22	SUBTRACT LINE G FROM	M LINE
G2		ool Levy Tax Credit Applied	<u> </u>			217,623.34	2,246.45	219,869.79	G-1. RECORD ON LINE G	à-6.
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ct)		69,001.57	0.00	69,001.57	(G-1) \$2,609 ,	623.22
G4		t Dollar Credit Applied (sub		•		37,927.86	0.00	37,927.86	(a) to coo	622.42
G5	I——	General Property Taxes To				2,258,606.45	24,217.55	2,282,824.00	(G) \$2,609 ,	
G6	UNI	DERRUN / OVERRUN (inc)					\$0.79 G6
H.		REPORT DE	:TAIL ON PA	GE - 3	-	Col 1 For Municipality	Municipal Col 2 Enterprise/ Utility	ity Acting as Agent For		
	SPF	CIAL ASSESSMENTS AND C	HARGES			75,392.50		Col 3 Other	\$75	,392.50 H
J.		TTED PROPERTY TAXES (N		ed on property or	mitted fro	·		0.00	Ψ10,	\$0.00
K.		D.43 CORRECTIONS (Net tax				<u> </u>	<u> </u>			\$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	t = \$0.00	+0.	.00 Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	0 Reg.Acs.@20¢=\$ 0.00	<u> </u> =	\$0.00 M
	N 4151	(a) (Acres)		(Acres)	(d)	(e) (Acres)	(f) (g) (Acres			
N.	MFL	. TAX0.00Open @\$.74 =\$	0.00_ + _3	94.36 Closed @\$ 1.	75=\$ <u>690</u>	0.13 + 106.94 Open (@\$ 2.04= <u></u>	17 Closed @\$ 10.20= <u>\$10864.74</u> (j)	[†] \$11,	,773.03 N
								Closed @ \$7.87=\$		"
S O	1 C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00	5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per T	on		\$0.00
ATI		ETROLEUM REFINERIES			-			OII .		\$0.00
U.S.			,	,		er of Tons =(a)	· •		_	\$0.00
OCCUPATION TAXES O	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) @5¢ per Ton									
Ō Ė		ODEO ATE ALIGNES			0 0 11 1	LIZMAN 10 :	. 0)		\$2.60c	799 7E
T.	AG	GREGATE AMOUNT OF T	AXES (Total	of Sections G, (હ-6, H, J	I, K, M, N, and Sect	ion 0)		\$2,696,	,/88./5 T

 2018
 49
 012
 1308
 FOR
 TOWN
 OF
 CARSON
 PORTAGE

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

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
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						
<u> </u>						
😤						
SPECIAL						
SF						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$75,392.50	\$0.00	\$0.00	\$75,392.50
5	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	05 06	Fencing Fire Calls	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
│ 天	06	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
≰		Delinquent offinty officinges	Ψ0.00	ψ0.00	ψ0.00	ψ0.00
SPECIAL CHARGES						
P.						
"						
	\vdash					
	\vdash					
	\vdash					
	\vdash					
			I .	I		

TOTALS (Also enter on line H on page 2)

\$75,392.50 \$0.00 \$0.00 \$75,392.50

2018	49	012	1308	FOR	TOWN	OF	CARSON	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

49	014	1309
CO	MUN	ACCT NO

				FOR	TOWN	OF		DEWEY	PORTAGE	Check if Ame	nded	
				_	Town- Village	-City	Munio	cipality	County	_		
SEC	-				Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONEL BY TAXING JURISDICTION		
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$0	0.00	Α
В.	1. Pc	ortion of State Spe	cial Charg	ges Upon County						\$2	2.83	
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$610,866	5.28	
ES	3. Sp	oecial Purpose Co	unty Taxe	S						\$0	0.00	
COUNTY	4. TC	OTAL COUNTY TA	AXES (sui	m of B-1 through E	3-3)					\$610,869	9.11	В
<u> </u>		Special District Code	Acct No		Special District Name	,		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges		
C.	1											
	2											
ES	3											
Ž	4											
CT	5											
IZ.	6											
DIS	7											
₹	8											
SPECIAL DISTRICT TAXES	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0	.00	С
D.	1. 0	ther Special Pu	pose Dis	strict Taxes (Shov	v Detail on pag	ge 4, enter total hei	re)		<u> </u>	\$0	0.00	
		<u> </u>	•			liation tax incremer				\$(0.00	
CIT≺		ounty Environme		· · · · · · · · · · · · · · · · · · ·			,				0.00	
R		ther State Spec								\$(0.00	
GE, KES	5 . C	ounty Special C	harges							\$0	0.00	
∄⋛		II Other Town, V								\$366,146		
> Ž	7 . S	urplus Funds Ap	plied CA	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		•	<u> </u>	
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$366,146	5.00	D
Clerl	k					Date		REMARKS				
١٨/-	d. Di-				Hama Divis							
VV OI	rk Phor	ne)			Home Phone							
'		,			, , ,							
E-n	nail Ad	dress			Fax Number (

20	018	49	014	1309	FOR	TOW	/N OF	DEWEY	PORTAGE	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTION BY TAXING JURISDIC	
	1	495607	0297	SCH D OF STEV	/ENS POI	INT AREA			\$950,68	2.70
E.	2								4000,00	
	3									
လ	4									
98	5									
Z Z	6									
ELEMENTARY AND SECONDARY SCHOOLS	7									
F &	8									
₩Ŷ	9									
H G	10									
SE	11									
	12	TOTAL ELEMENTARY AN	SECONDAR	Y SCHOOL TAXES	S (sum o	of E1 through E11)			\$950,6	82.70 E
F. 👷	1.	1400	0013	MID-STATE TEC	CHNICAL	COLLEGE WRA	\P		\$108,5	74.31
는 된 문 교	2.									
TECH. J	3.	TOTAL TECHNICAL CO	ILLEGE TAVE	S (sum of E1 thro	ough E2\				\$400 F	74.31 F
		AL GENERAL PROPERTY TA		•			riot Local Cabaal and T	inchnical College Tayon)	\$108,57 \$2,036,27	
G.	1017						al Property Taxes to be Co		(G7) DEPARTMENT (
		PLEASE COMPI				Col 1	Col 2	Col 3	REVENUE USE ONL	
		i LLAGE COM		020111110		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From	Computerize	d Summary		2,028,807.41	7,464.45	2,036,271.86	SUBTRACT LINE G FROM	LINE
G2	Scho	ool Levy Tax Credit Applied	d (subtract)	-		160,212.61	589.45	160,802.06	G-1. RECORD ON LINE G-6	3.
G3	Lotte	ery and Gaming Credit App	olied (subtrac	ct)		46,405.96	0.00	46,405.96		71.86
G4		t Dollar Credit Applied (sub				27,056.24	0.00	27,056.24	(G) \$2,036,2	72 12
G5		General Property Taxes To				1,795,132.60	6,875.00	1,802,007.60	, ,	
G6	UNI	DERRUN / OVERRUN (inc REPORT DE				Col 1	Mariainal	ity Acting as Agent For	-	\$0.26 G6
H.		KEFOKI DE	TAIL ON FA	IGE - 3		For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPE	CIAL ASSESSMENTS AND C	HARGES			0.00	0.00	0.00		\$0.00 H
J.	OMI	TTED PROPERTY TAXES (N	let taxes levie	ed on property on	nitted fro	m taxation in previo	ous years)			\$0.00 J
K.	S. 70	0.43 CORRECTIONS (Net tax	kes due or re		ckets <>	to denote minus ar				\$0.00 K
М.		(a)		(b)	(c)		(d) (e)	(†)		\$0.00 M
	P.F.		Reg. Acs. @ 10	¢ = \$ 6.00 _ +	+0.	00 Reg. Acs. @ 2.52 (e) (Acres)				\$0.00 IVI
N.	MFL	(a) (Acres) - TAX <u>0.00</u> Open @\$.74 =\$			75=\$ <u>2227.</u>		(i) (Acres)	38 Closed @\$ 10.20= <u>\$44373.88</u>	⁺ \$46,6	42.42 N
Z n	1 0	OAL (Sec.70.42) Numb	or of Tona (a)	0.00 _{@5}	ed nor Tor	. Number of Tens. (I-)				\$0.00
OCCUPATION TAXES O		, ,	er of Tons=(a) _			+ Number of Tons=(b)		UII		\$0.00
P/		ETROLEUM REFINERIES	,	,		er of Tons =(a)	0.00 @5¢ per Ton			\$0.00
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) @5¢ per Ton									Ψυ.υυ
ŏř									#0.000.0	44.00
T.	AG	GREGATE AMOUNT OF 1	TAXES (Total	of Sections G, G	Э-6, Н, J,	, K, M, N, and Sect	ion 0)		\$2,082,9	14.28 T

 2018
 49
 014
 1309
 FOR
 TOWN
 OF
 DEWEY
 PORTAGE

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

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT						
SPECIAL CHARGES	01 02 03 04 05 06 07 08	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2018	49	014	1309	FOR	TOWN	OF	DEWEY	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

 49
 016
 1310

 CO
 MUN
 ACCT NO

				FOR	TOWN	OF	EA	AU PLEINE	PORTAGE	Check if Amended	
					Town- Village	-City	Munio	cipality	County	-	
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	ÌΑ
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$2.83	1
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$610,125.81	1
ES (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)					\$610,128.64	В
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										1
ES	3										1
ξ	4										
E	5										
蓝	6										
DIS.	7										
SPECIAL DISTRICT TAXES	8										
ᄗ	9										
S	10										
	11]
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	c
D.	1. O	ther Special Pu	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	-
		ounty Environme	•	<u> </u>			,			\$0.00	1
98 22		ther State Spec								\$0.00	
LLAGE, TAXES		ounty Special C								\$0.00	
4₹	6. A	II Other Town, V	/illage, o	r City Taxes						\$232,839.00]
> Ž	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> </u>
N O V	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$232,839.00	▯
Clerk	(Date		REMARKS			ĺ
								INCINIAINING			
Wor	k Phor	ne			Home Phone						
()			()						
E-m	nail Ad	dress			Fax Number						
					1 (

20)18	49	016	1310	FOR	TOW	η OF	EAU PLEINE	PORTAGE	
YE	AR	CO	MUN A	CCT NO		Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APP BY TAXING JUR	
	1	495607	0297	SCH D OF STEVE	ENS POIN	IT AREA			\$9	946,203.78
E.	2	710203	0437	SCH D OF AUBUI	RNDALE					\$3,549.01
	3									7 - 7
S	4									
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
A A	7									
AR, A	8									
₩ Q	9									
#8	10									
SE	11									
	12	TOTAL ELEMENTARY ANI	SECONDAR						9	949,752.79 E
F. 👸	1.	1400	0013	MID-STATE TECH	HNICAL C	OLLEGE WRA	.P		\$	108,442.71
H	2.									
TECH. J	3.	TOTAL TECHNICAL CO	LLEGETAVE	s (sum of E1 throu	igh E2\					108,442.71 F
	4.			•	<u> </u>	unty Chariel Diet	int Local Cohool and T	Fachnical Callaga Tayoo\		108,442.71 F 901,163.14 G
G.	1017	AL GENERAL PROPERTY TA					ICt, Local, School and I		(G7) DEPARTM	,
		PLEASE COMPI				Col 1	Col 2	Col 3	REVENUE US	
		FLLAGE COMIF	LLIL ALL C	OLOWING.			Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary		1,899,524.74	1,638.15	1,901,162.89	SUBTRACT LINE G	FROM LINE
G2		ool Levy Tax Credit Applied	<u> </u>	,		162,928.82	140.52	163,069.34	G-1. RECORD ON L	INE G-6.
G3	Lotte	ery and Gaming Credit App	lied (subtrac	et)		48,091.82	0.00	48,091.82	(G-1) \$1	,901,162.89
G4		t Dollar Credit Applied (sub				31,316.24	0.00	31,316.24	(0)	004 462 44
G5		General Property Taxes To				1,657,187.86	1,497.63	1,658,685.49	(G) \$1	,901,163.14
G6	UNI	DERRUN / OVERRUN (inc								-\$0.25 G
H.		REPORT DE	:TAIL ON PA	GE - 3	<u> </u>	Col 1 For Municipality	Municipal Col 2 Enterprise/ Utility	lity Acting as Agent For		
	SPF	CIAL ASSESSMENTS AND C	HARGES			0.00	0.00	Col 3 Other 0.00		\$0.00 H
J.		TTED PROPERTY TAXES (N		ed on property om	itted from			0.00		\$0.00
K.		0.43 CORRECTIONS (Net tax								\$0.00 K
	0.70	(a)	100 440 01 10	(b)	(c)	o derrote minde di	(d) (e)	(f)		
М.	P.F.	CROP TAXES0.00_F	Reg. Acs. @ 10	t = \$ +	0.0	0 Reg. Acs. @ 2.52	= \$ 0.00 + 0.0	0 Reg.Acs.@20¢=\$ 0.00	=	\$0.00 N
		(a) (Acres)		(Acres)	(d)	(e) (Acres)	(f) (g) (Acres			
N.	MFL	. TAX <u>40.00</u> Open @\$.74 =\$	29.60_ +8	54.95 Closed @\$ 1.75	5=\$ <u>1496.1</u>	9 + <u>36.90</u> Open@	②\$ 2.04= <u>/ 5.28</u> + <u>546.</u> (i) (Acres	.91 Closed @\$ 10.20= <u>\$ 5578.48</u> (j)	+	\$7,179.55 N
								_ Closed @ \$7.87=\$		·
8 o	1 C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 _{@5¢}	ner Ton +	Number of Tons=(b)	0.00 @7¢ per 1	Fon		\$0.00
ATI.		ETROLEUM REFINERIES	` '		-			1011		\$0.00
UP,			`			of Tons =(a)	· •		-	\$0.00
OCCUPATION TAXES O	S. IK	RON ORE CONCENTRATE	.o (oec. 70.4	·U)	Number (of Tons =(a)	0.00 @5¢ per Ton		-	
Ō Ė		ODEO 175 111011117		(0 " 0 0	0 17 1 1	Z MA NI 10 10			64	008 242 44
T.	AG	GREGATE AMOUNT OF 1	AXES (Total	of Sections G, G	-6, H, J, I	K, M, N, and Sect	on 0)		\$1	,908,342.44 T

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 PORTAGE

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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
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
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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
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
HE HE	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ا يخ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
O	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
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2018	49	016	1310	FOR	TOWN	OF	EAU PLEINE	PORTAGE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

49	018	1311
CO	MUN	ACCT NO

				FOR	TOWN	OF		GRANT	PORTAGE	Check if Amend	ed
				_	Town- Village	-City	Munio	cipality	County	-	
SEC					Descript	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.0	00 A
В.	1. P	ortion of State Spe	cial Charg	ges Upon County						\$3.9	
	2. P	Portion of County Ta	ax Levied (Over Entire Municip	ality					\$860,259.7	'4
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)					\$860,263.7	73 B
<u> </u>		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										\neg
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
CT	5										
Į.	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	00 c
D.	1. C	Other Special Pu	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	0
S R		Other State Spec								\$0.0)0
GE, (ES	5. (County Special C	harges							\$0.0	00
₹	6. A	All Other Town, V	/illage, or	City Taxes						\$311,737.0	
> z	7. S	Surplus Funds Ap	oplied C A	AUTION: Do not r	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$311,737.0)0 D
Cler	k					Date		REMARKS			ヿ
Wo	rk Pho	one			Home Phone						
()			()						
E-r	nail Ac	ddress			Fax Number						
					()						

20)18	49	018	1311	FOR			GRANT	PORTAGE	
YE	AR	CO	MUN	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION	
	1	495607	0297	SCH D OF STE	VENS PO	INT AREA			\$36,252.71	7
E.	2	694375	0429	SCH D OF TRI-	-COUNTY	AREA (PLAINFIELD)			\$107,192.99	
	3	716685	0442	SCH D OF WIS	CONSIN F	RAPIDS			\$1,509,756.00	
S	4								¥ 1,000,1000	
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
A S	7									
AR.	8									1
₩ Q	9									
임监	10									-
SE	11									
	12	TOTAL ELEMENTARY ANI							\$1,653,201.70	_
F. 👸	1.	1400	0013	MID-STATE TE	CHNICAL	COLLEGE WRA	.P		\$152,901.08	∐
H. H.	2.									_
TECH. J	3.	TOTAL TECHNICAL CO	LI FGE TAYE	S (sum of F1 thi	rough F3\	1			\$152,901.08	⊢ F
		AL GENERAL PROPERTY TA		•		<u></u>	rict Local School and T	Technical College Tayes)	\$2,978,103.51	
G.	101						al Property Taxes to be Co		(G7) DEPARTMENT OF	┨ ॅ
		PLEASE COMPI	FTF ALL C	COLUMNS	1	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	ed Summary		2,975,009.11	3,094.31	2,978,103.42	SUBTRACT LINE G FROM LINE	_
G2	Sch	ool Levy Tax Credit Applied	d (subtract)	·		303,521.27	323.38	303,844.65	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ict)		127,436.45	0.00	127,436.45	(G-1) \$2,978,103.42	<u>:</u>
G4		t Dollar Credit Applied (sub				71,993.64	0.00	71,993.64	(G) \$2,978,103.51	
G5		General Property Taxes To				2,472,057.75	2,770.93	2,474,828.68	,	
G6	UNI	DERRUN / OVERRUN (inc REPORT DE			l)	Cal 4			-\$0.09	G6
H.		KEPOKI DE	TAIL ON PA	AGE - 3		Col 1 For Municipality	Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other		
	SPE	CIAL ASSESSMENTS AND C	HARGES			69,780.00	0.00	41,106.16	\$110,886.16	5 H
J.	OMI	TTED PROPERTY TAXES (N	let taxes levi	ied on property o	mitted fro	·	ous years)	,	\$0.00	_
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or re	efunded - use bra	ackets <>	to denote minus ar	mount)		\$0.00	K
М.		(a)		(b)	(c)		(d) (e)	(f)		
IVI.	P.F.		Reg. Acs. @ 10		_ +0	0.00 Reg. Acs. @ 2.52		0 Reg.Acs.@20¢=\$ 0.00 =	\$0.00	<u> </u>
N.	MFL	(a) (Acres) _ TAX <u>80.39</u> Open @\$.74 =\$		c) (Acres) <u>251.08</u> Closed @\$ 1	(d) 1.75=\$ <u>2189</u>	(e) (Acres) 9.41 + 153.12 Open@	(i) (Acres)	83 Closed @\$ 10.20= <u>\$26671.28</u>	[†] \$29,232.55	N
<u>N</u> 0	1. C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 _@	5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per T	on .	\$0.00	5
OCCUPATION TAXES O		ETROLEUM REFINERIES	` '			er of Tons =(a)	0.00 @5¢ per Ton		\$0.00	<u>ס</u>
SE SE		RON ORE CONCENTRATE		· · · · · · · · · · · · · · · · · · ·		er of Tons =(a)	0.00 @5¢ per Ton		\$0.00	<u></u>
AXI	5. 11	CONTRACTOR CONTRACTOR	-5 (556. 76.	10)	Numbe	Ci Oi 10113 –(a)	eov per ron		+0.00	_
	100	CDECATE AMOUNT OF	TAVES /Tata	ol of Cootions C	СЕЦІ	I K M N and Cast	ion (1)		\$3,118,222.13	-
T.	AG	GREGATE AMOUNT OF 1	AVE2 (1019	ai oi Sections G,	ც-ი, п, J	J, N, IVI, IN, AND SECT	iui u)		Ψ3, 110,222.13	<u>'</u>] T

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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		\$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	\$41,106.16	\$41,106.16
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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
CHARGES	03	Refuse And Garbage Collection	\$69,680.00	\$0.00	\$0.00	\$69,680.00
<u> </u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
天	06 07	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
∣₹	09	Other	\$100.00	\$0.00	\$0.00	\$100.00
	03	Other	\$100.00	\$0.00	ψ0.00	φ100.00
SPECIAL	\vdash					
0,						
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TOTALS (Also enter on line H on page 2)

\$69,780.00

\$0.00

\$41,106.16

\$110,886.16

2018	49	018	1311	FOR	TOWN	OF	GRANT	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

49	020	1312
CO	MUN	ACCT NO

				FOR	TOWN	OF		HULL	PORTAGE	Check if Amende	d
				_	Town- Village	-City	Munio	cipality	County		
SEC					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	\Box
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$10.84	_1
	2. Po	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$2,337,298.39	,
ES	3. Sp	pecial Purpose Co	unty Taxes	3						\$0.00	,
COUNTY	4. TO	OTAL COUNTY TA	AXES (sur	n of B-1 through E	3-3)					\$2,337,309.23	В
<u> </u>		Special District Code	Acct No		Special District Name)		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										7
	2										
ES	3										
Ž	4										
CT	5										
Į.	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
Ě	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	Пс
D.	1. 0	ther Special Pur	pose Dis	trict Taxes (Show	v Detail on pac	ge 4, enter total hei	<i>r</i> e)			\$0.00	
		-	•			diation tax incremen				\$0.00	,-
CIT		County Environme		· · · · · · · · · · · · · · · · · · ·			,			\$0.00	
S.		Other State Spec								\$0.00	,_
GE,	5 . C	County Special C	harges							\$0.00	,
₹	6. A	II Other Town, V	illage, or	City Taxes						\$1,306,900.00	<i>-</i>
⋝ ẑ	7. S	Surplus Funds Ap	plied CA	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	
TOWN, VILLAGE, TAXES	8. TO	OTAL TOWN, VILL	AGE OR (CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$1,306,900.00	<u> </u>
Cler	k					Date		REMARKS			Ī
					ı						
Wo	rk Phoi				Home Phone						
()			()						
E-r	nail Ad	ldress			Fax Number						

20)18	49	020	1312	FOR	TOW		<u> </u>	HULL	PORTAGE	
YE	AR	СО	MUN	ACCT NO		Town - Villag	e - City		Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 . DISTRICT NAM	IES		Col. 2 AMOUNTS APPORTIONE BY TAXING JURISDICTIO	
	1	495607	0297	SCH D OF STEVEN	NS POINT	AREA				\$3,637,505.04	. □
E.	2									+0,001,0001	
	3										
ဟု	4										
98	5										_
돌	6										
ELEMENTARY AND SECONDARY SCHOOLS	7										-
15 &	8										-
	9										
	10										_
	11										
0)	12	TOTAL ELEMENTARY AN	ID SECONDA	RY SCHOOL TAXES (sum of E	1 through E11)				\$3,637,505.0)4 F
F.,,	1.	1400	0013	MID-STATE TECH			P			\$415,427.3	
F S	2.										
TECH. J	3.										
-8	4.	TOTAL TECHNICAL CO		` <u>-</u>	<u> </u>					\$415,427.3	
G.	TOT	AL GENERAL PROPERTY T								\$7,697,141.6	4 G
		· ·		axes, State Tax Credi	ts Applied			o be Collec		(G7) DEPARTMENT OF REVENUE USE ONLY	
		PLEASE COMP	LETE ALL C	COLUMNS	P	Col 1	Col 2 Personal Property	v Poll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLI	
- 64		- D + T - E	0	1.0	IX		-	-	,		
G1		eral Property Taxes From		ed Summary		7,672,196.19		945.74	7,697,141.93	SUBTRACT LINE G FROM LINI G-1. RECORD ON LINE G-6.	=
G2		ool Levy Tax Credit Applie		-4\		626,503.25	2,0	0.00			
G3 G4		ery and Gaming Credit Ap Dollar Credit Applied (sub		ici)		255,649.60 117,645.83		0.00	117,645.83	(G-1) \$7,697,141. 9	3_
G5		General Property Taxes To		ed		6,672,397.51	22.9	908.70	6,695,306.21	(A) 67 CO7 4 44 C	4
G6		DERRUN / OVERRUN (inc				5,6: 2,66: 16:	,-		0,000,000.2	\$0.2	9 G6
H.			ETAIL ON P			Col 1	Mu	nicipality A	cting as Agent For		
					Fo	r Municipality	Col 2 Enterprise/ U	Jtility	Col 3 Other		
		CIAL ASSESSMENTS AND C				0.00		0.00	0.00	\$0.0	
J.		TTED PROPERTY TAXES (<u> </u>	<u>, , , , , , , , , , , , , , , , , , , </u>			\$0.	
K.	S. 70	0.43 CORRECTIONS (Net ta		efunded - use bracke	ets <> to o	denote minus ar	nount) (d)	(e)	/f\	\$0.0	<u>10</u> K
M.	P.F.	CROP TAXES0.00	Reg. Acs. @ 10	¢ = \$+	0.00	_ Reg. Acs. @ 2.52	= \$ 0.00 +	0.00	Reg.Acs.@20¢ <u>=\$ 0.00</u> =	\$0.0	00 М
N.	MFL	(a) (Acres) TAX 43.64 Open @\$.74 =\$		c) (Acres) 8 <u>41.90</u> Closed @\$ 1.75=		(e) (Acres) + 106.72 Open@	②\$ 2.04= <u>217.71</u> +) (Acres)	losed @\$ 10.20= <u>\$11247.34</u> (j) sed @ \$7.87=\$ <u>.00</u> =	[†] \$12,970.6	67 N
<u>N</u> 0	1. CC	OAL (Sec.70.42) Numb	per of Tons=(a)	0.00 @5¢r	er Ton + Nu	mber of Tons=(b)	0.00 @	7¢ per Ton		\$0.	00
ATI		ETROLEUM REFINERIES			Number of		0.00 @5¢ per To			\$0.	00
OCCUPATION TAXES O		ON ORE CONCENTRAT	,	· · · · · · · · · · · · · · · · · · ·	Number of	` ,	0.00 @5¢ per To			\$0.	00
XX			· (2300.	-,		- ()	300 pc. 101				
T.	AG	GREGATE AMOUNT OF	TAYES (Tota	al of Sections C. C. 6	HIK	M N and Soot	(on (1)			\$7,710,112.0	30 -
_ I.	AG	GREGATE ANIOUNT OF	1 AVE 2 (10/g	ai oi sections G, G-C	ν, ι ι, J, Γ	ivi, iv, aliu sect	UI U)			Ψ1,1 10,112.	<u>"</u> 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
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
Sil	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
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SPECIAL ASSESSMENTS						
୍ର						
	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>5</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一天	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
∣₹	00	Delinquent Othiny Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
P						
0,						
	\vdash					
	\vdash					

TOTALS (Also enter on line H on page 2)

\$0.00 \$0.00 \$0.00

2018	49	020	1312	FOR	TOWN	OF	HULL	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

49	022	1313
CO	MUN	ACCT NO

				FOR	TOWN	OF		LANARK	PORTAGE	Check if Amend	bet
					Town- Village	-City	Munic	cipality	County	_	
SEC.					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.	00 A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$3.	26
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$702,512.	86
(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)					\$702,515.	94 B
		Special District Code	Acct No		Special District Name		_	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
ES	3										
Ž	4										
SPECIAL DISTRICT TAXES	5										
ΪŽ	6										
DIS	7										
₹	8										
딥	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.0	00 c
D.	1. 0	ther Special Pu	rpose Dis	strict Taxes (Show	v Detail on pac	ge 4, enter total he	ere)			\$0.	
		•	-	•		liation tax increme	*			\$0.	00
1		ounty Environm	•	<u> </u>			,			\$0.0	
8 S		ther State Spec								\$0.	00
LLAGE, TAXES	5. C	County Special C	harges							\$0.	00
4₹	6. A	II Other Town, V	/illage, oi	City Taxes						\$280,053.0	00
⋝ z	7. S	urplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.0	-
MO MO MO MO MO MO MO MO MO MO MO MO MO M	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$280,053.0	DO C
Clerk	(Date		REMARKS			_
								KEWAKK			
Wor	k Phor	ne			Home Phone						
()			()						
E-m	nail Ad	dress			Fax Number						
					1 (1			

20)18	49	022	1313	FOR	r TOW	/N OF	LANARK	PORTAGE	Ξ
YE	AR	CO	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES			2 PPORTIONED JRISDICTIONS
	1	490105	0294	SCH D OF ALM	IOND-BAN	NCROFT				\$51,438.00
E.	2	490126	0295	SCH D OF TOM	ORROW	RIVER (AMHERST)				\$735,401.57
	3	686195	0427	SCH D OF WAL	JPACA					\$539,756.27
S	4									7000,1001=1
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
A A	7									
AR, A	8									
₩ Q	9									
#8	10									
SE	11									
	12	TOTAL ELEMENTARY AND	SECONDAR							\$1,326,595.84 E
F. 👸	1.	1200	0011	FOX VALLEY T						\$52,565.96
H	2.	1400	0013	MID-STATE TE	CHNICAL	COLLEGE WRA	<u>vP</u>			\$78,413.09
TECH. J	3.	TOTAL TECHNICAL CO	LI EGE TAYE	S (sum of E1 thr	rough E3	\				\$130,979.05 F
	4.	AL GENERAL PROPERTY TA		<u> </u>		<u> </u>	riot Local Cabaal and	Tachnical Callage Tayon	-	\$130,979.05 F \$2,440,143.83 G
G.	1017						al Property Taxes to be		(G7) DEPAR	
		PLEASE COMPI				Col 1	Col 2	Col 3	REVENUE	
		I LEAGE COMIT		o Loimito		Real Estate Roll	Personal Property Rol	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary		2,434,914.63	5,229.60	2,440,144.23	SUBTRACT LINE	G FROM LINE
G2		ool Levy Tax Credit Applied	<u> </u>			240,493.11	503.5	240,996.6	G-1. RECORD ON	I LINE G-6.
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ot)		95,794.21	0.00		(G-1)	\$2,440,144.23
G4		Dollar Credit Applied (sub				54,738.19		0-1,700.13	9 (6)	\$2,440,143.83
G5	I——	General Property Taxes To				2,043,889.12	4,726.09	2,048,615.2	(G) — .	
G6	UNI	DERRUN / OVERRUN (inc)	0.14		<u> </u>		\$0.40 G
H.		REPORT DE	TAIL ON PA	.GE - 3		Col 1 For Municipality	Municipa Col 2 Enterprise/ Utility	ality Acting as Agent For Col 3 Other		
	SPE	CIAL ASSESSMENTS AND C	HARGES			95,685.00				\$95,685.00 H
J.		TTED PROPERTY TAXES (N		ed on property o	mitted fro	· ·		3.00		\$0.00
K.		0.43 CORRECTIONS (Net tax				<u> </u>				\$0.00 H
		(a)		(b)	(c)		(d) (e)	(f)		
М.	P.F.		Reg. Acs. @ 10		+0	0.00 Reg. Acs. @ 2.52	= \$ 0.00 + 0.	00 Reg.Acs.@20¢=\$ 0.00	=	\$0.00 N
	MEI	(a) (Acres)		(Acres)	(d)	(e) (Acres)	(f) (g) (Acre	es) 5.21 Closed @\$ 10.20=\$30143.14		
N.	IVII	. TAX0.00_Open @\$.74 =\$	0.00_ + 13	03.90 Closed @\$ 1	./5=\$ <u>5440</u>	0.34 + 00.00 Open	(i) (Acre		+	\$33,746.68 N
								<u>0</u> 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¢ pei	Ton		\$0.00
AT	2. PI	ETROLEUM REFINERIES	(Sec.70.421)	Numb	per of Tons =(a)	0.00 @5¢ per Ton			\$0.00
 		ON ORE CONCENTRATE	,	,		er of Tons =(a)	0.00 @5¢ per Ton		_	\$0.00
OCCUPATION TAXES O			- (-,			3.5 por .o		_	
<u> </u>	AG	GREGATE AMOUNT OF T	AYES (Total	of Sections C	G-6 H	I K M N and Soot	ion (1)		1	\$2,569,575.91 _T
<u> </u>	AG	CILERIL ANICONI OF I	TALS (TOTAL	or occions G,	J-0, 11, J	J, IX, IVI, IX, AITU SECT	1011 0 <i>)</i>		Ļ	φ2,303,373.31 Τ

 2018
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 FOR
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 OF
 LANARK
 PORTAGE

 YEAR
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 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I Ⅲ	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	Ш					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
40	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
B	03	Refuse And Garbage Collection	\$95,480.00	\$0.00	\$0.00	\$95,480.00
ဗ္ဗ	04 05	Grading, Gravel, Culvert, Fencing Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Ĭ	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅜ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
بِـ ا	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	09	Fire Number Signs	\$205.00	\$0.00	\$0.00	\$205.00
	$\mid - \mid$					
	\vdash					
			•			

TOTALS (Also enter on line H on page 2)

\$95,685.00 \$0.00 \$0.00 \$95,685.00

2018	49	022	1313	FOR	TOWN	OF	LANARK	PORTAGE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Valuation	Gen. Prop. Tax Levy	Remarks
-			

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

18	49	024	1314
	CO	MUN	ACCT NO

				FOR	TOWN	OF	L	INWOOD	PORTAGE	Check if Amended	
				_	Town- Village	-City	Munio	cipality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	A
В.	1. Pc	ortion of State Spe	ecial Char	ges Upon County						\$2.76	1
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	pality					\$594,087.31	1
ES	3. Sp	pecial Purpose Co	unty Taxe	s						\$0.00	
TAXES	4. TC	OTAL COUNTY T	AXES (su	m of B-1 through B	3-3)					\$594,090.07	В
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										1
ES	3										1
Ϋ́	4										1
E	5										1
蓝	6										1
DIS.	7										1
¥	8										1
SPECIAL DISTRICT TAXES	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. 0	Other Special Pu	rpose Dis	strict Taxes (Show	N Detail on pag	ge 4, enter total he	re)	I		\$0.00	1~
	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax incremer	nt)			\$0.00	-
		County Environm	•	<u> </u>			,			\$0.00	-
98 22	4. O	Other State Spec	ial Charg	jes						\$0.00	_
LLAGE, TAXES		County Special C								\$0.00	
1 €		All Other Town, V								\$239,522.00	
> Ž	7. S	Surplus Funds Ap	oplied C	AUTION: Do not r	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	<u> </u>
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$239,522.00	╛
Clerk	`					Date		REMARKS			ĺ
						_ = ===		TALIWIT GRADE			
Wor	k Phor	ne			Home Phone						
()			()						
E-m	nail Ad	ddress			Fax Number						
					()						

20	018	49	024	1314	FOR	TOW	η OF	LINWOOD	PORTAGE	
YE	AR	CO	MUN A	CCT NO		Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTION BY TAXING JURISDIC	
	1	495607	0297	SCH D OF STEVE	ENS POINT	ΓAREA			\$924,56	9.86
E.	2								702.,00	
	3									
LS	4									
98	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
AR S	7									
F A	8									
₩ P P	9									
8	10									
SE	11									
	12	TOTAL ELEMENTARY ANI	SECONDAR						\$924,5	69.86 E
F. 👸	1.	1400	0013	MID-STATE TECH	HNICAL CO	DLLEGE WRA	.P		\$105,5	92.05
H H	2.									
TECH. J	3.	TOTAL TECHNICAL CO	LI EGE TAYE	S (sum of F1 throu	ugh F3\				\$105,59	92.05 F
		AL GENERAL PROPERTY TA		•	<u> </u>	nty Special Distr	ict Local School and T	Fochnical College Tayos)	\$1,863,77	
G.	1017						I Property Taxes to be C		(G7) DEPARTMENT	
		PLEASE COMPI	FTF ALL C	OI UMNS		Col 1	Col 2	Col 3	RÉVENUE USE ONI	
					F	Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary		1,854,304.07	9,470.44	1,863,774.51	SUBTRACT LINE G FROM	LINE
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			163,346.42	834.25	164,180.67	G-1. RECORD ON LINE G-	6.
G3		ery and Gaming Credit App		et)		57,937.98	0.00	57,937.98		74.51
G4		Dollar Credit Applied (sub				30,058.95	0.00	30,058.95	(G) \$1,863,7	73.98
G5		General Property Taxes To				1,602,960.72	8,636.19	1,611,596.91	, ,	
G6	UNI	DERRUN / OVERRUN (inc REPORT DE				Col 1	Municipal	lity Acting as Agent For		\$0.53 G6
H.		ILLI OILI DE	TAIL ON TA	OL - 3	F	or Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPE	CIAL ASSESSMENTS AND C	HARGES			0.00	0.00	0.00		\$0.00 H
J.	OMI	TTED PROPERTY TAXES (N	let taxes levie	ed on property om	itted from	taxation in previo	ous years)			\$0.00
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or re			denote minus ar				\$0.00 K
М.		(a)		(b)	(c)		(d) (e)	(f)		\$0.00 M
	P.F.		Reg. Acs. @ 10		0.00	Reg. Acs. @ 2.52		•		\$0.00 IVI
N.	MFL	(a) (Acres) . TAX <u>160.00</u> Open @\$.74 =\$		(Acres) <u>23.00</u> Closed @\$ 1.75	5=\$ <u>3015.26</u>	(e) (Acres) 6 + 0.00 Open@	(i) (Acres	.62 Closed @\$ 10.20=\$14592.43	[†] \$17,7	726.09 N
Z O	1 0	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 _{@5¢}	h por Top : N	lumber of Tons=(b)	0.00 @7¢ per l			\$0.00
OCCUPATION TAXES O		` '	` '		•			IUII		\$0.00
UP,		ETROLEUM REFINERIES	`			f Tons =(a)	0.00 @5¢ per Ton			\$0.00
83	J. IK	ON ORE CONCENTRATE	:o (Sec. 70.4	U)	Number of	f Tons =(a)	0.00 @5¢ per Ton		-	75.55
Ō Ė		ODEO ATE AMOUNT	TANEO (T. : :	(0 " 0 0	0 11 1 1	. M. N			\$4 004 E	00.60
T.	AG	GREGATE AMOUNT OF 1	AXES (Total	of Sections G, G	-6, H, J, K	., M, N, and Secti	on 0)		\$1,881,5	T

 2018
 49
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 FOR
 TOWN
 OF
 LINWOOD
 PORTAGE

 YEAR
 CO
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 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

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

TOTALS (Also enter on line H on page 2)

\$0.00 \$0.00 \$0.00

2018	49	024	1314	FOR	TOWN	OF	LINWOOD	PORTAGE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

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

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

49	026	1315
CO	MUN	ACCT NO

				FOR	TOWN	OF		EW HOPE	PORTAGE	Check if Amend	led
					Town- Village		Munio	cipality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.0	00 A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$2.5	20
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$473,648.2	22
(ES	3. Sp	pecial Purpose Co	unty Taxe	s						\$0.0	00
TAXES	4. TC	OTAL COUNTY T	AXES (su	m of B-1 through E	3-3)					\$473,650.4	12 B
		Special District Code	Acct No		Special District Name	•		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										\neg
	2										
ES	3										
₹	4										
C	5										
IR	6										
DIS	7										
¥	8										
SPECIAL DISTRICT TAXES	9										
ଊ	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.0	0 c
D.	1. O	ther Special Pu	rpose Dis	strict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)			\$0.0	
_	2. To	otal Tax Increme	ent (exce	ept county enviror	nmental remed	liation tax incremer	nt)			\$0.0	00
5	3. C	ounty Environm	ental Tax	Increment			•			\$0.0	
98 2		ther State Spec		jes						\$0.	
LLAGE, TAXES		ounty Special C								\$0.	
_		II Other Town, V								\$101,857.4	
own, 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	-
<u>o</u>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$101,857.4	
Clerk	(Date		REMARKS			
								_			
Wor	k Phor	ne 、			Home Phone						
(,			, ,						
E-m	nail Ad	dress			Fax Number						

20)18	49	026	1315	FOR	TOW	/N OF	NEW HOPE	PORTAGE	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION	
	1	490126	0295	SCH D OF TOM	IORROW	RIVER (AMHERST)			\$409,017.13	1
E.	2	494963	0296	SCH D OF ROS	HOLT				\$321,069.63	
	3	682639	0423	SCH D OF IOLA	-SCANDI	NAVIA			\$128,862.11	1
S	4								V 120,002	1
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									1
AR,	7									1
AR, A	8									1
₩ Q	9									-
등은	10									1
SE	11									
	12	TOTAL ELEMENTARY AND	SECONDAR						\$858,948.87] E
TECH. J	1.	1200	0011	FOX VALLEY T					\$13,215.29	_
는 프	2.	1400	0013	MID-STATE TEC					\$40,721.24	
	3.	1500	0014			NICAL COLLEGE	WAUS		\$42,991.65	_
Ŏ		TOTAL TECHNICAL CO		•					\$96,928.18	↓ F G
G.	TOT	AL GENERAL PROPERTY TA					rict, Local, School and T al Property Taxes to be Co		\$1,531,384.91 (G7) DEPARTMENT OF	_
					cano App	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 (Computerize	d Summary		1,528,925.52	2,459.39	· · · · · · · · · · · · · · · · · · ·	SUBTRACT LINE G FROM LINE	_
G2		ool Levy Tax Credit Applied	<u> </u>	<u> </u>		158,586.59	254.31	158,840.90	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		46,284.54	0.00	46,284.54	-	
G4		Dollar Credit Applied (subt		,		28,371.02	0.00	28,371.02	(a) #4 F04 004 04	
G5	Net (General Property Taxes To	Be Collecte	d		1,295,683.37	2,205.08	1,297,888.45	(G) \$1,531,384.91	
G6	UNI	DERRUN / OVERRUN (incl)				\$0.00	_ G6
H.		REPORT DE	TAIL ON PA	NGE - 3		Col 1	Municipali	ty Acting as Agent For		
	SDE	CIAL ASSESSMENTS AND C	HADGES			For Municipality 0.00	Col 2 Enterprise/ Utility 0.00	Col 3 Other	\$0.00	Н
J.		TTED PROPERTY TAXES (N		ad on property of	mitted fro			0.00	\$0.00	
K.		0.43 CORRECTIONS (Net tax				· · · · · · · · · · · · · · · · · · ·			\$0.00	⊣ ັ
	3. 70	(a)	es due or re	(b)	(c)		(d) (e)	(f)	40.00	- ' '
М.	P.F.	CROP TAXES0.00_F	Reg. Acs. @ 10	¢ = \$0.00_	+0	.00 Reg. Acs. @ 2.52	= \$ 0.00 + 0.00)Reg.Acs.@20¢=\$ 0.00 =	\$0.00	M
		(a) (Acres)	(b) (c) (Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	1	i e	٦
N.	MFL	. TAX0.00_Open @\$.74 =\$	<u>0.00</u> + <u>12</u>	22.50 Closed @\$ 1.	.75=\$ <u>2139</u>	<u>9.42</u> + <u>0.00</u> Open@		47 Closed @\$ 10.20= <u>\$18660.60</u>	* \$20,800.02	
							(i) (Acres) .00	(j) Closed @ \$7.87=\$.00 =	\	N
Z 0	1 (OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @	Ed nor Ton	+ Number of Tons=(b)	0.00 @7¢ per T		\$0.00	,
		,	` '			,,=	@1¢ pol 1	OII	\$0.00	
OCCUPATION TAXES O		ETROLEUM REFINERIES	•	•		er of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
	3. IK	ON ORE CONCENTRATE	3 (Sec. 70.4	10)	Numbe	er of Tons =(a)	0.00 @5¢ per Ton		\$0.00	_
ŏĔ					_				#4 FF0 40 10 1	_
T.	AG	GREGATE AMOUNT OF T	AXES (Tota	of Sections G,	G-6, H, J	I, K, M, N, and Sect	ion 0)		\$1,552,184.93	Т

 2018
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 FOR
 TOWN
 OF
 NEW HOPE
 PORTAGE

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 CO
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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
ြတ္တ						
∣¥						
l 						
ਤੋ						
SPECIAL						
S						
	\vdash					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
HE HE	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ا يخ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
O	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
₩						
ဟ	-					
	\vdash					
	\vdash					
	\vdash					
	1					

2018	49	026	1315	FOR	TOWN	OF	NEW HOPE	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

49	028	1316
CO	MUN	ACCT NO

				FOR	TOWN	OF	PII	NE GROVE	PORTAGE	Check if Ame	nded	
					Town- Village	e -City	Munio	cipality	County	_		
SEC	-				Descrip	Col 1 ition of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONE BY TAXING JURISDICTION		l
Α	1. AC	GREGATE AMO	UNT OF S	STATE TAXES						\$(0.00	Α
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County							1.29	ı
	2. Pc	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$278,79	5.90	1
N ES	3. Sp	ecial Purpose Co	unty Taxe	S						\$(0.00	ı
COUNTY	4. TC	TAL COUNTY TA	AXES (sui	n of B-1 through B	3-3)					\$278,797	7.19	В
<u> </u>		Special District Code	Acct No		Special District Name)		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges		
C.	1											ı
	2											1
ES	3											ı
Ž	4											ı
Ę	5											ı
Ī	6											1
DIS	7											ı
SPECIAL DISTRICT TAXES	8											1
Ĕ	9											ı
S	10											ı
	11											1
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of C	C1 through C11)		\$0.00	\$0.00	\$0	0.00	С
D.						ge 4, enter total hei	re)			\$(0.00	·
		<u> </u>	-	<u> </u>		diation tax incremen	*			\$(0.00	1
CII		ounty Environme			omarronnoc	Janon tax moromor	,			-	0.00	1
S S		ther State Spec								\$	0.00	ı
		ounty Special C								\$	0.00	1
₹	6. A	II Other Town, V	illage, or	City Taxes						\$208,232	2.00	1
⋝ z	7 . S	urplus Funds Ap	plied CA	AUTION: Do not m	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0	.00 >	ı
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	77; NOT TOTAL for p	page one)			\$208,232	2.00	D
Cler	k					Date		REMARKS				
Wo	rk Phor	ne			Home Phone							
()			()							
E-r	nail Ad	dress			Fax Number ()							

20	018	49	028	1316	FOR	TOW	/N OF	PINE GROVE	PORTAGE	
YE	AR	CO	MUN A	CCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPOR BY TAXING JURISE	
	1	490105	0294	SCH D OF ALMO	ND-BANCR	OFT			\$294	,034.00
E.	2	694375	0429	SCH D OF TRI-CO	OUNTY ARE	EA (PLAINFIELD)				,885.99
	3								7.55	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
S	4									
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
A A	7									
AR, A	8									
₩ Q	9									
#8	10									
SE	11									
	12	TOTAL ELEMENTARY ANI								7,919.99 E
F. 👸	1.	1400	0013	MID-STATE TECH	HNICAL CO	LLEGE WRA	.P		\$49	9,552.70
HG.	2.									
TECH. J	3.	TOTAL TECHNICAL CO	LI FGE TAYE	S (sum of F1 throi	uah F3\				\$40	9,552.70 F
		AL GENERAL PROPERTY TA		•	<u> </u>	nty Special Diet	rict Local School and T	Cachnical College Tayes)		1,501.88 G
G.	1017						al Property Taxes to be Co		(G7) DEPARTMEN	•
		PLEASE COMPI	FTF ALL C	OI UMNS		Col 1	Col 2	Col 3	RÉVENUE USE C	
					R	eal Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerized	d Summary		977,432.75	7,069.24	984,501.99	SUBTRACT LINE G FRO	OM LINE
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			88,666.21	623.09	89,289.30	G-1. RECORD ON LINE	G-6.
G3		ery and Gaming Credit App		et)		36,685.88	0.00	36,685.88		4,501.99
G4		Dollar Credit Applied (sub				23,708.60	0.00	23,708.60	(G) \$98	4,501.88
G5		General Property Taxes To				828,372.06	6,446.15	834,818.21	(0)	
G6	UNI	DERRUN / OVERRUN (inc REPORT DE				Col 1	Municipal	ity Action on Ament For		\$0.11 G6
H.		KEFOKI DE	TAIL ON FA	.GE - 3	Fo	or Municipality	Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other		
	SPE	CIAL ASSESSMENTS AND C	HARGES			76,039.68	0.00	29,587.14	\$10	5,626.82 H
J.	OMI.	TTED PROPERTY TAXES (N	let taxes levie	ed on property om	nitted from t	axation in previo	ous years)			\$0.00 J
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or ref	funded - use brack	kets <> to	denote minus ar	nount)			\$0.00 K
М.		(a)		(b)	(c)		(d) (e)	(f)		\$0.00 M
141.	P.F.		Reg. Acs. @ 10 (0.00	_ Reg. Acs. @ 2.52				\$0.00
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$		(Acres) <u>80.00</u> Closed @\$ 1.75	(d) 5=\$ <u>140.00</u>	(e) (Acres) + 0.00 Open@	(i) (Acres)	79 Closed @\$ 10.20= <u>\$ 2782.46</u>	⁺ \$.	2,922.46 N
<u>N</u> 0	1. C	OAL (Sec.70.42) Number	er of Tons=(a)	0.00 @5¢	t per Ton + Ni	umber of Tons=(b)	0.00 @7¢ per T			\$0.00
OCCUPATION TAXES O		ETROLEUM REFINERIES	` '		Number of		0.00 @5¢ per Ton			\$0.00
SE SE		ON ORE CONCENTRATE	`		Number of	` /	0.00 @5¢ per Ton			\$0.00
AXI	5. 11	CONTRACTOR OF THE CONTRACTOR O	-0 (000. 70.4	<u> </u>	Number of	10113 =(a)	eov per ron		-	
0 <u>⊢</u> T.	1	GREGATE AMOUNT OF T	TAVES /Total	of Soctions C. C.		M N and Saat	ion (1)		\$1 NQ	3,051.27 _T
<u> </u>	AG	GREGATE ANIOUNT OF I	ANES (TOTAL	or Sections G, G	ı-o, ⊓, J, K,	ivi, iv, and Sect	ion o)		Ψ1,03	5,031.27 T

 2018
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 FOR
 TOWN
 OF
 PINE GROVE
 PORTAGE

 YEAR
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 Town - Village - City
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 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$29,587.14	\$29,587.14
SPECIAL ASSESSMENTS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
B	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$76,039.68 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$76,039.68
୍ଚ ଅ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
Iĕ	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅜ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
6						

TOTALS (Also enter on line H on page 2)

\$76,039.68

\$0.00

\$29,587.14

\$105,626.82

2018	49	028	1316	FOR	TOWN	OF	PINE GROVE	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

49	030	1317
CO	MUN	ACCT NO

				FOR	TOWN	OF		PLOVER	PORTAGE		Check if Amended	
				_	Town- Village	-City	Munio	cipality	County	-		
SEC	-				Descrip	Col 1 tion of Tax by Taxing	Jurisiction			AMOUNTS A	I 2. PPORTIONED URISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES							\$0.00	A
В.	1. Pc	ortion of State Spe	ecial Charg	es Upon County							\$4.95	
_	2. Pc	ortion of County Ta	ax Levied (Over Entire Municip	ality						\$1,067,158.94	
ES ES	3. Sp	pecial Purpose Co	unty Taxes	3							\$0.00	
TAXES	4. TO	OTAL COUNTY T	AXES (sur	n of B-1 through E	3-3)						\$1,067,163.89	В
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge		Taxes with cial Charges	
C.	1											
	2											
ES	3											
Ž	4											
5	5											
포	6											
DIS	7											
SPECIAL DISTRICT TAXES	8											
ЭEC	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00		\$0.00	lс
D.	1. 0	Other Special Pu	rpose Dis	trict Taxes (Shov	v Detail on pag	ge 4, enter total he	re)	I			\$0.00	ľ
_	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	liation tax increme	nt)			+	\$0.00	
5		County Environm		·			,				\$0.00	
g	4 . O	Other State Spec	ial Charg	es							\$0.00	
LAGE, TAXES		County Special C									\$0.00	
₽ĕ		II Other Town, V									\$420,069.00	
≥ Ž	7. S	Surplus Funds Ap	oplied CA	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		<	\$0.00 >	
№	8. TO	TAL TOWN, VILL	AGE OR (CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)				\$420,069.00	
Cler	k		-			Date		REMARKS				
Wo	rk Phor	ne			Home Phone	I						1
()			()							1
E-r	nail Ad	ddress			Fax Number							
					(i .

20	018	49	030	1317	FOR	TOW	η OF	PLOVER	PORTAGE	<u> </u>
YE	AR	CO	MUN A	ACCT NO		Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. AMOUNTS AF BY TAXING JU	PPORTIONED
	1	495607	0297	SCH D OF STE	EVENS PC	DINT AREA			\$	1,397,037.42
E.	2	716685	0442	SCH D OF WIS	SCONSIN	RAPIDS				\$337,041.00
	3									, ,
S	4									
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
A Y S	7									
A. A.	8									
₩ P P	9									
吕ニ	10									
SE	11									
	12	TOTAL ELEMENTARY AN							,	1,734,078.42 E
F.	1.	1400	0013	MID-STATE TE	CHNICAL	COLLEGE WRA	P			\$189,674.98
HG.	2. 3.									
TECH. "	4.	TOTAL TECHNICAL CO	I I FGF TAXE	S (sum of F1 th	rough F3	1				\$189,674.98 F
		AL GENERAL PROPERTY TA		•		·	ict Local School and I	Fechnical College Taxes)	\$	3,410,986.29 G
G.	1017						I Property Taxes to be C		(G7) DEPAR	, ,
		PLEASE COMP	LETE ALL C	OLUMNS		Col 1	Col 2	Col 3	REVENUE L	JSE ONLY
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From	Computerize	d Summary		3,283,347.63	127,638.11	3,410,985.74	SUBTRACT LINE	G FROM LINE
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			296,178.02	11,729.10	-	G-1. RECORD ON	LINE G-6.
G3		ery and Gaming Credit App		ot)		72,078.70	0.00	72,078.70	_ ` ,	3,410,985.74
G4		t Dollar Credit Applied (sub				45,462.72	0.00	45,462.72	(G) 9	3,410,986.29
G5		General Property Taxes To			1)	2,869,628.19	115,909.01	2,985,537.20	(0)	-\$0.55 G
G6	UNI	DERRUN / OVERRUN (inc REPORT DE			1)	Col 1	Municipal	lity Acting as Agent For		-\$0.55 G
H.		KEI OKI DE		OL 0		For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPE	CIAL ASSESSMENTS AND C	HARGES			0.00	23,130.60	0.00		\$23,130.60 F
J.	OMI.	TTED PROPERTY TAXES (N	let taxes levie	ed on property o	mitted fro	om taxation in previo	ous years)			\$0.00
K.	S. 70	0.43 CORRECTIONS (Net tax	xes due or re							\$0.00 P
м.		(a)		(b)	(c)		(d) (e)	(†)		\$0.00 N
	P.F.	CROP TAXES0.00i	Reg. Acs. @ 10	¢ = \$0.00_) (Acres)	_+0	0.00 Reg. Acs. @ 2.52 (e) (Acres)	= \$ 0.00 + 0.0 (f) (g) (Acres	0Reg.Acs.@20¢=\$0.00		\$0.00
N.	MFL	. TAX <u>17.75</u> Open @\$.74 =\$			(d) 1.75=\$ <u>829</u>		②\$ 2.04= <u>0.00</u> + <u>651.</u> (i) (Acres	.53 Closed @\$ 10.20=\$ 6645.61	+	\$7,488.62
<u>≥</u> 0	1. C	OAL (Sec.70.42) Numb	er of Tons=(a) _	0.00 @	05¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per 1			\$0.00
OCCUPATION TAXES O		ETROLEUM REFINERIES	. ,		•	er of Tons =(a)	0.00 @5¢ per Ton	· - · ·		\$0.00
SE SE		RON ORE CONCENTRATE	,	,		er of Tons =(a)	0.00 @5¢ per Ton		+	\$0.00
AXIO	5. 11	CONTRACTOR CONTRACTOR	-0 (000. 70.4	· · · · · · · · · · · · · · · · · · ·	inuilibi	Ci Oi 10113 –(a)	Sov per ron		-	*
0 <u>⊢</u> T.	1	GREGATE AMOUNT OF 1	FAVES /Tata	of Soctions C	C G L	I K M N and Saat	ion (1)			\$3,441,604.96
I.	AG	GREGATE ANIOUNT OF	ANES (TOTA	or sections G,	G-0, ⊓, c	o, rx, ivi, ix, and sect	on oj		<u> </u>	75,441,004.90

 2018
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 FOR
 TOWN
 OF
 PLOVER
 PORTAGE

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

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	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	\$23,130.60	\$0.00	\$23,130.60
S		,		, ,	,	, ,
AS						
آب ا						
₹						
Щ						
SPECIAL	-					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
<u>5</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
天	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
∣₹	00	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
<u>G</u>						
0,						
	\vdash					
	\vdash					

TOTALS (Also enter on line H on page 2)

\$0.00 \$23,130.60 \$0.00 \$23,130.60

2018	49	030	1317	FOR	TOWN	OF	PLOVER	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

49	032	1318
CO	MUN	ACCT NO

				FOR	TOWN	OF	;	SHARON	PORTAGE	Check if Amended	t
					Town- Village	-City	Munic	cipality	County	-	
SEC					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	\Box
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$4.89	
_				Over Entire Municipa	ality					\$1,054,722.42]
KES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	╛
TAXES	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 through B	-3)					\$1,054,727.31	В
		Special District Code	Acct No		Special District Name	•		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	498030	0306	LAKE JACQUELIN	E PRO & REHA	AB DISTRICT		\$0.00	\$0.00	\$0.00	7
	2										
ES	3										
≩	4										
CT	5										
ĭTRI	6										_
Ĕ	7										_
SPECIAL DISTRICT TAXES	8										_
PE	9										_
တ	10										4
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of C	1 through C11)		\$0.00	\$0.00	\$0.00	_,
D.	1. 0	ther Special Pu	rpose Di	strict Taxes (Show	Detail on pag	ge 4, enter total he	ere)			\$0.00	
-	2. To	otal Tax Increme	ent (exc	ept county environ	mental remed	liation tax increme	nt)			\$0.00	
5		County Environm								\$0.00	— I
, ,		Other State Spec		ges						\$0.00	
LLAGE, TAXES		County Special C		O': T						\$0.00	_
=		III Other Town, V		<u> </u>	ales an antme	an this line unles	an Line DC (aha	\ in 7		\$519,310.00	— I
own, o	7. S	ourpius Funas Ap	oplied C	AUTION: DO NOT M	iake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		<pre>\$0.00 \$519,310.00</pre>	
₽ 	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum o	of D1 through D	7; NOT TOTAL for p	page one)			\$319,310.00	▋▫
Clerl	k					Date		REMARKS			
Woi	rk Phor	ne			Home Phone	I					
()			()						
F-n	nail Ad	ldress			Fax Number						
_ "	iaii / lu				()						

20)18	49	032	1318	FOR	TOW	N OF	SHARON	PORTAGE	
YE	AR	CO	MUN A	CCT NO		Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPO BY TAXING JURIS	
	1	494963	0296	SCH D OF ROSHO	DLT				\$96	69,152.69
E.	2	495607	0297	SCH D OF STEVE	NS POINT	AREA				01,327.29
	3								•	
S	4									
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
AR Y S	7									
A. A.	8									
₩ E	9									
임监	10									
SE	11									
	12	TOTAL ELEMENTARY AND	1							770,479.98 E
F.	1.	1400	0013	MID-STATE TECH						91,516.93
유연.	2. 3.	1500	0014	NORTH CENTRAL	LIECHNIC	AL COLLEGE \	WAUS		\$1	29,770.84
TECH. J	3. 4.	TOTAL TECHNICAL CO	LLEGE TAXES	 S (sum of F1 throu	ah F3)				t ¢2.	21,287.77 F
		AL GENERAL PROPERTY TA		•	<u> </u>	nty Special Dist	rict Local School and T	echnical College Taxes)		65,805.06 G
G.	1017						I Property Taxes to be C		(G7) DEPARTME	
		PLEASE COMPL	ETE ALL CO	OLUMNS		Col 1	Col 2	Col 3	RÉVENUE USE	
					R	eal Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gene	eral Property Taxes From (Computerized	d Summary		3,558,504.77	7,299.67	3,565,804.44	SUBTRACT LINE G FI	ROM LINE
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			307,923.94	641.77		G-1. RECORD ON LIN	IE G-6.
G3		ery and Gaming Credit App		et)		105,906.25	0.00	105,906.25		65,804.44
G4		Dollar Credit Applied (sub				62,280.01	0.00	62,280.01	(G) \$3.5	65,805.06
G5		General Property Taxes To				3,082,394.57	6,657.90	3,089,052.47	(0)	
G6	UNL	DERRUN / OVERRUN (inc REPORT DE				Col 1	Municipal	ity Acting as Agent For		-\$0.62 G
H.		KEI OKI DE	. IAIL OIVI A	OL - 3	Fo	or Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			0.00	0.00	7,650.00		\$7,650.00 H
J.	ОМІТ	TTED PROPERTY TAXES (N	et taxes levie	ed on property omi	tted from t	taxation in previo	ous years)			\$0.00 J
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or ref			denote minus ar				\$0.00 K
М.		(a)		(b)	(c)		(d) (e)	(f)		\$0.00 M
	P.F.		Reg. Acs. @ 10 @		0.00	_ Reg. Acs. @ 2.52				\$0.00
N.	MFL	(a) (Acres) TAX <u>132.25</u> Open @\$.74 =\$		(Acres) 32.15 Closed @\$ 1.75	=\$ <u>4431.29</u>	(e) (Acres) + <u>120.00</u> Open@	(i) (Acres)	28 Closed @\$ 10.20= <u>\$29083.05</u> (j)	†	633,857.01 N
7								_ Closed @ \$7.87=\$ =		#0.00
[O	1. CO	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @5¢	per Ton + Nu	umber of Tons=(b)	0.00 @7¢ per T	-on		\$0.00
PA.	2. PE	ETROLEUM REFINERIES	(Sec.70.421))	Number of	Tons =(a)	0.00 @5¢ per Ton			\$0.00
19. Ž	3. IR	ON ORE CONCENTRATE	S (Sec. 70.4	0)	Number of	Tons =(a)	0.00 @5¢ per Ton			\$0.00
OCCUPATION TAXES O										
T.	AG	GREGATE AMOUNT OF T	AXES (Total	of Sections G, G-	6, H, J, K,	M, N, and Sect	ion 0)		\$3,6	607,311.45 T
										

 2018
 49
 032
 1318
 FOR
 TOWN
 OF
 SHARON
 PORTAGE

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

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	Lake Jacqueline Pro & Rehab District	\$0.00	\$0.00	\$7,650.00	\$7,650.00
AS		·	·			
<u> </u>						
😤						
SPECIAL						
SF						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
l	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
<u>ত</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 07	Fire Calls Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
I₹	00	Delinquent Othing Charges	\$0.00	\$0.00	φυ.υυ	φυ.υυ
SPECIAL						
<u> </u>						
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			I .	I		

TOTALS (Also enter on line H on page 2)

\$0.00 \$0.00 \$7,650.00 \$7,650.00

2018	49	032	1318	FOR	TOWN	OF	SHARON	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
D.		1 3.133.1131.	Com Fropi Tax 2009	
	ALS (Also onter on line D-1 on nage 1)		00.02	

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

49	034	1319
CO	MUN	ACCT NO

				FOR	TOWN	OF	S	TOCKTON	PORTAGE	Check if Am	ended	
				_	Town- Village	-City	Munio	cipality	County	-		
SEC					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONE BY TAXING JURISDICTIO		
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						9	0.00	A
В.	1. P	ortion of State Spe	cial Charg	ges Upon County							6.87	
	2. P	ortion of County Ta	ax Levied (Over Entire Municip	pality					\$1,479,65	4.93	1
ES	3. S	special Purpose Co	unty Taxe:	s						\$	0.00	1
COUNTY	4. T	OTAL COUNTY TA	AXES (sui	m of B-1 through I	B-3)					\$1,479,66	1.80	В
<u> </u>		Special District Code	Acct No		Special District Name	•		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges		
C.	1											
	2											
ES	3											
SPECIAL DISTRICT TAXES	4											
E	5											
Ī	6											ı
DIS	7											
₹	8											
ĒC	9											ı
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)		\$0.00	\$0.00	\$	0.00	С
D.	1. C	Other Special Pu	rpose Dis	strict Taxes (Sho	м Detail on pac	ge 4, enter total he	ere)			\$	0.00	
						liation tax increme				\$	0.00	1
OR CITY		County Environme		· · · · · · · · · · · · · · · · · · ·			,				0.00	1
S R		Other State Spec								9	0.00	
GE,	5. (County Special C	harges							9	0.00	1
₹	6. A	All Other Town, V	'illage, or	City Taxes						\$616,50		
> z	7. S	Surplus Funds Ap	oplied C A	AUTION: Do not r	make an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		-	0.00 >	ĺ
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$616,50	2.00	D
Cler	k					Date		REMARKS				
Wo	rk Pho	one			Home Phone							
()			()							
E-r	nail Ac	ddress			Fax Number							
					()							

	18	49	034	1319	FOR _	TOW Town - Villag		STOCKTON Municipality	PORTAGE
YE	AR	СО	MUN	ACCT NO		Town - Villaç	,	wuriicipanty	County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	490126	0295	SCH D OF TO	MORROW RIVE	R (AMHERST)			\$592,459.91
E.	2	494963	0296	SCH D OF RC	SHOLT				\$6,271.53
	3	495607	0297	SCH D OF ST	EVENS POINT A	AREA			\$1,780,857.62
ELEMENTARY AND SECONDARY SCHOOLS	4								
₽0 1	5								
, Σ,Ω	6								
¥	7								
AR	8								
ž Ž	9								
	10								
SE	11								
_	12	TOTAL ELEMENTARY AN					N.D.		\$2,379,589.06
F. S	1. 2.	1400 1500	0013		ECHNICAL COLI	LEGE WRA			\$262,370.41
EG.	3.	1500	0014	NORTH CENT	RAL TECHNICA	L COLLEGE	WAUS		\$839.77
TECH. "4 COLLEGES	4.	TOTAL TECHNICAL C	OLLEGE TAX	ES (sum of F1 th	rough F3)				\$263,210.18
G.		AL GENERAL PROPERTY		<u> </u>		v. Special Dist	rict. Local. School and Te	echnical College Taxes)	\$4,738,963.04
G.							al Property Taxes to be Co		(G7) DEPARTMENT OF
		PLEASE COMP	PLETE ALL	COLUMNS	Re	Col 1 eal Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1	Gene	eral Property Taxes From	Computeriz	ed Summary		4,689,102.92	49,860.30	4,738,963.22	SUBTRACT LINE G FROM LINE
G2	Scho	ool Levy Tax Credit Applie	ed (subtract)			418,170.28	4,518.79	422,689.07	G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit Ap	 	act)		143,834.98	0.00	143,834.98	
G4		Dollar Credit Applied (su				77,813.14		77,813.14	-l/C\ E4 739 063 04
G5		General Property Taxes T				4,049,284.52	45,341.51	4,094,626.03	` ,
G6	UNL	DERRUN / OVERRUN (in	ETAIL ON P		al) 	Col 1	Municipalit	ty Acting as Agent For	\$0.18
H.		KEI OKI B	LIME ON	NOL 0	For	r Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND	CHARGES			161,848.80		0.00	\$161,848.80
J.	ОМІТ	TTED PROPERTY TAXES (Net taxes lev	vied on property	omitted from ta	axation in previo	ous years)		\$0.00
K.	S. 70	.43 CORRECTIONS (Net to	axes due or r			enote minus ar			\$0.00
М.	P.F. ((a) CROP TAXES0.00	_Reg. Acs. @ 1	(b) 0 ¢ = \$0.00		_ Reg. Acs. @ 2.52		• • • • • • • • • • • • • • • • • •	\$0.00
N.	MFL	(a) (Acres) TAX <u>19.03</u> Open @\$.74 =		(c) (Acres) 852.47 Closed @\$		(e) (Acres) + <u>100.05</u> Open@	(i) (Acres)	13 Closed @\$ 10.20=\$ 8589.72 (j) Closed @ \$7.87=\$.00 =	* \$10,299.74
_	1 00	DAL (Sec.70.42) Num	ber of Tons=(a)	0.00	@5¢ per Ton + Nun	nher of Tons-(h)	0.00 @7¢ per To		\$0.00
5 o		TROLEUM REFINERIES			Number of T	\ / —	0.00 @5¢ per Ton	···	\$0.00
6 0			,	•					\$0.00
UPATION ES O		\bigcap NI \bigcap RE \bigcap NI \bigcap ENITD AT	FS (Sec. 70	40)	Number of T	one -(a)	()()() @5d por Top		W. C. C. C.
<u>u</u> ω		ON ORE CONCENTRAT	ES (Sec. 70	.40)	Number of To	ons =(a)	0.00 @5¢ per Ton		\$4,911,111.76

 2018
 49
 034
 1319
 FOR
 TOWN
 OF
 STOCKTON
 PORTAGE

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

SECTION H - DETAIL SUMMARY Col 1 N

			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		(=================================	70.00	7	70.00	7000
ΑS						
≰	\vdash					
SPECIAL						
"						
	\vdash					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$161,848.80	\$0.00	\$0.00	\$161,848.80
川川	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣ ≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
さ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
+	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
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S						
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\$161,848.80

2018	49	034	1319	FOR	TOWN	OF	STOCKTON	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

49	101	1320	
CO	MUN	ACCT NO	

				FOR	VILLAGE	OF	,	ALMOND	PORTAGE	Check if Amende	∌d
					Town- Village	-City	Munio	cipality	County	-	
SEC					Descript	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.0	0 A
В.	1. Po	ortion of State Spe	ecial Charg	ges Upon County						\$0.4	_
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	pality					\$102,516.7	5
SH	3. S	pecial Purpose Co	unty Taxe	S						\$0.0	0
TAXES	4. T	OTAL COUNTY T	AXES (su	m of B-1 through I	3-3)					\$102,517.2	3 B
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										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	\$0.00	ា c
D.	1. C	Other Special Pu	rpose Dis	strict Taxes (Show	พ Detail on pag	ge 4, enter total he	ere)	I		\$0.0	
	2. T	otal Tax Increme	ent (exce	ept county enviro	nmental remed	liation tax increme	nt)			\$0.0	<u>o</u>
OK CILY		County Environm		· · · · · · · · · · · · · · · · · · ·			,			\$0.0	<u>ס</u>
	4. C	Other State Spec	ial Charg	jes						\$0.0	
ILLAGE, TAXES		County Special C								\$0.0	0
₹		All Other Town, V	•	•						\$80,490.0	
> z	7. S	Surplus Funds Ap	oplied CA	AUTION: Do not r	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	
N O V V	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$80,490.00	ם [
Clerl	k					Date		REMARKS			\exists
					I						
Woı	rk Pho	one			Home Phone						
()			()						
E-n	nail Ad	ddress			Fax Number						
					()						

20)18	49	101	1320	FOR	VILLA	<i>GE</i> OF	ALMOND	PORTAGE	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APP BY TAXING JUF	PORTIONED
	1	490105	0294	SCH D OF ALM	IOND-BANC	CROFT			\$	181,009.00
E.	2									
	3									
လ	4									
20	5									
Z Z	6									
ELEMENTARY AND SECONDARY SCHOOLS	7									
F, K	8									
₩Q	9									
응:	10									
SE	11									
	12	TOTAL ELEMENTARY AND	SECONDAR							\$181,009.00 E
F. 🛒	1.	1400	0013	MID-STATE TEC	CHNICAL C	OLLEGE WRA	.P			\$18,289.60
F. F	2.									
TECH. J	3.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 thr	ough E3)					\$18,289.60 F
		AL GENERAL PROPERTY TA		•		unty Special Dist	rict Local School and	Technical College Taxes)		\$382,305.83 G
G.	1012						al Property Taxes to be ((G7) DEPART	
		PLEASE COMPI	LETE ALL C	OLUMNS		Col 1	Col 2	Col 3	REVENUE US	SE ONLY
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary		380,143.05	2,162.53	382,305.5	8 SUBTRACT LINE G	FROM LINE
G2		ool Levy Tax Credit Applied				33,628.66	191.32	<u> </u>	G-1. RECORD ON L	
G3		ery and Gaming Credit App		ct)		21,289.08	0.00			\$382,305.58
G4		t Dollar Credit Applied (sub		al		13,677.44		10,011.4	4 (G)	\$382,305.83
G5 G6		General Property Taxes To DERRUN / OVERRUN (inc			\	311,547.87	1,971.21	313,519.0	8 (-7	-\$0.25 G
H.	OIVE	REPORT DE			,	Col 1	Municina	ality Acting as Agent For		Ψ0.23
п.						For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
		CIAL ASSESSMENTS AND C				5,983.60	0.00	0.00)	\$5,983.60 H
J.		TTED PROPERTY TAXES (N		<u> </u>		<u>.</u>	<u> </u>			\$0.00 J
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re	funded - use bra (b)	ackets <> to	o denote minus ar	nount) (d) (e)	(f)		\$0.00 K
М.	рг					10 p		,		\$0.00 N
	P.F.	(a) (Acres)	Reg. Acs. @ 10 (c	¢ = \$0.00) (Acres)	(d)	0 Reg. Acs. @ 2.52 (e) (Acres)	= \$ <u>0.00</u> + <u>0.0</u> (f) (g) (Acre	00 Reg.Acs.@20¢=\$ 0.00	<u> </u>	\$0.00
N.	MFL	- TAX0.00Open @\$.74 =\$					②\$ 2.04= <u>0.00</u> + <u>(</u>	0.00 Closed @\$ 10.20=\$ 0.00	+	\$0.00
							(i) (Acre	s) (j) <u>0 Closed @ \$7.87=\$00 </u>		\$0.00 N
Z O	4 04	0.41 (070.40)		0.00 -						\$0.00
			er of Tons=(a) _		5¢ per Ton +	Number of Tons=(b)		Ton		\$0.00
S		ETROLEUM REFINERIES	,	,		of Tons =(a)	0.00 @5¢ per Ton		_	
OCCUPATION TAXES O	3. IR	RON ORE CONCENTRATE	:S (Sec. 70.4	10)	Number	of Tons =(a)	0.00 @5¢ per Ton			\$0.00
ŏ₽										<u> </u>
T.	AG	GREGATE AMOUNT OF T	TAXES (Total	of Sections G,	G-6, H, J,	K, M, N, and Sect	ion 0)			\$388,289.18 T

 2018
 49
 101
 1320
 FOR
 VILLAGE
 OF
 ALMOND
 PORTAGE

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

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
늘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
						40.00
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
·^	02	Snow Removal, Plowing Refuse And Garbage Collection	\$226.24 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$226.24 \$0.00
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ဗ္ဗ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ㅎ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$5,757.36	\$0.00	\$0.00	\$5,757.36
S						

TOTALS (Also enter on line H on page 2)

\$5,983.60

\$0.00

\$0.00

\$5,983.60

2018	49	101	1320	FOR	VILLAGE	OF	ALMOND	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

 49
 102
 1321

 CO
 MUN
 ACCT NO

				FOR	VILLAGE	OF	A	MHERST	PORTAGE	Check if Amende	d	
					Town- Village	-City	Munio	cipality	County	-		
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.0		
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						\$1.4	_	
	2. Pc	ortion of County Ta	x Levied	Over Entire Municip	ality					\$292,872.8	_ }	
ES S	3. Sp	pecial Purpose Co	unty Taxes	S						\$0.00		
COUNTY	4. TC	OTAL COUNTY TA	AXES (sui	n of B-1 through E	3-3)					\$292,874.3	ηв	
<u>. </u>		Special District Code	Acct No		Special District Name)		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges		
C.	1										٦	
	2											
ES	3											
ξ	4											
E	5											
ĬŽ.	6											
DIS	7											
₽	8											
SPECIAL DISTRICT TAXES	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	i c	
D.	1. O	ther Special Pur	pose Dis	trict Taxes (Show	v Detail on pag	ge 4, enter total hei	re)	l		\$0.0		
	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax incremer	nt)			\$173,822.84	<u>-</u>	
Ğ		ounty Environme		· · · · · · · · · · · · · · · · · · ·			,			\$0.0	—	
R		ther State Spec								\$0.0	ว	
GE, KES		County Special C								\$0.0	<u>ס</u>	
∄⋛	6 . A	II Other Town, V	ïllage, or	City Taxes						\$402,733.5	2	
> z	7 . S	urplus Funds Ap	plied C	AUTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00		
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$576,556.30] D	
Clerk	ξ					Date		REMARKS				
Wor	k Phor	ne			Home Phone	I						
()			()							
	voil 4 -	Idroop			Fax Number							
⊏-n	nail Ad	uress			()							

20)18	49	102	1321	FOR	R VILLA	<i>GE</i> OF	AMHERST	PORTAGE	=			
YE	AR	CO	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County				
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES			2 PPORTIONED JRISDICTIONS			
	1	490126	0295	SCH D OF TOM	ORROW	RIVER (AMHERST)				\$557,159.20			
E.	2					· · · · · · · · · · · · · · · · · · ·				4001,100120			
	3												
လ	4												
98	5												
Z Z	6												
AR S	7												
F &	8												
₩Ŷ	SHOOD SECONDARY AND SECONDARY												
H G	10												
SE	11												
	12	TOTAL ELEMENTARY ANI	SECONDAR	Y SCHOOL TAXE	S (sum (of E1 through E11)				\$557,159.20 E	:		
F. 👷	1.	1400	0013	MID-STATE TEC	CHNICAL	COLLEGE WRA	\P			\$55,470.08			
H H H	2.												
TECH. J	3.	TOTAL TECHNICAL CO	LLECE TAVE	S (sum of E1 thre	ough E2	1				\$55,470.08 F			
	4.	AL GENERAL PROPERTY TA		•		,	riot Local Cabaal and	d Teahnical College Tayon)	+ ,	\$55,470.08 F \$1,482,059.95 G			
G.	1017						al Property Taxes to be		(G7) DEPAR		,		
		PLEASE COMPI				Col 1	Col 2	Col 3	REVENUE				
		i LLAGE COM		520mm		Real Estate Roll	Personal Property Ro						
G1	Gen	eral Property Taxes From (Computerize	d Summary		1,449,368.28	32,691.7	70 1,482,059.98	SUBTRACT LINE	G FROM LINE			
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			106,828.01	2,409.6	109,237.6	G-1. RECORD ON	I LINE G-6.			
G3		ery and Gaming Credit App		et)		48,292.14	0.0	,		\$1,482,059.98			
G4		t Dollar Credit Applied (sub				28,417.79	0.0	20,717.7	9 (6)	\$1,482,059.95			
G5		General Property Taxes To				1,265,830.34	30,282.1	0 1,296,112.4	4 (0)				
G6	UNI	DERRUN / OVERRUN (inc REPORT DE				Col 1	NAi o i n	ality Action on Asset For		\$0.03	36		
H.		KEFOKI DE	TAIL ON FA	.GE - 3		For Municipality	Col 2 Enterprise/ Utility	pality Acting as Agent For Col 3 Other					
	SPEC	CIAL ASSESSMENTS AND C	HARGES			2,283.46	19,084.4)	\$21,367.92	Н		
J.	ОМІ	TTED PROPERTY TAXES (N	et taxes levie	ed on property or	nitted fro	om taxation in previo	ous years)			\$0.00	J		
K.										\$0.00	K		
(a) (b) (c) (d) (e) (f) M. DE CROPTAVES 0.00 p. A. @ 40 t. 2 0.00 p. A. @ 250 2 0.00 p.											М		
	P.F.		Reg. Acs. @ 10			0.00 Reg. Acs. @ 2.52		0.00 Reg.Acs.@20¢=\$ 0.00		\$0.00	VI		
N.	MFL	(a) (Acres) - TAX <u>0.00</u> Open @\$.74 =\$		(Acres) 0.00 Closed @\$ 1.7	(d) 75=\$ <u>(</u>		(i) (Acı	19.50 Closed @\$ 10.20=\$ 198.90	+	\$198.90	N		
ĕ o	1 00	OAL (Sec.70.42) Number	er of Tons-(a)	0.00 @5	or ner Ton	+ Number of Tons-(h)				\$0.00			
OCCUPATION TAXES O	1. COAL (Sec.70.42) Number of Tons=(a)									\$0.00			
J.S.		RON ORE CONCENTRATE	`			` '			_	\$0.00			
A S S	J. 11X	CON OIL CONCENTRATE	.0 (066. 70.4	,	INUITIDE	er of Tons =(a)	0.00 @5¢ per Ton			40.00			
T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)										\$1,503,626.80 -	_		
T.	AG	GREGATE AMOUNT OF I	AXES (1 otal	or Sections G, C	ی-b, H, ر	J, K, IVI, IN, and Sect	ion U)		<u> </u>	Ψ1,303,020.00	T		

OF **AMHERST PORTAGE FOR VILLAGE** 2018 102 1321 Town - Village - City Municipality CO County YEAR MUN ACCT NO **SECTION H - DETAIL SUMMARY**

Municipality Acting as Agent for Total For Each Line Col 1 Н Special Assessments and Special Charges (Total of columns 1,2 & 3) For the Municipality Col 3 Other Col 2 Enterprise / Utility Water main and lateral Installations \$0.00 \$1,224.02 \$0.00 \$1,224.02 \$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 \$2,283.46 \$0.00 \$0.00 \$2,283.46 CHARGES 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 \$0.00 Fire Calls 06 \$0.00 \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL **Delinquent Utility Charges** \$17,860.44 \$0.00 \$17,860.44 \$0.00

2018	49	102	1321	FOR	VILLAGE	OF	AMHERST	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

 49
 103
 1322

 CO
 MUN
 ACCT NO

				FOR	VILLAGE	OF	AMHER	RST JUNCTION	PORTAGE	Check if Amended		
					Town- Village	-City	Munic	cipality	County	-		
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	A	
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$0.76		
	2. Po	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$162,183.43		
N S	3. Sp	pecial Purpose Co	unty Taxes	3						\$0.00		
COUNTY	4. TO	OTAL COUNTY TA	AXES (sui	n of B-1 through E	3-3)					\$162,184.19	В	
<u> </u>		Special District Code	Acct No		Special District Name	•		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges		
C.	1										1	
	2											
ES	3											
ξ	4											
E	5											
ĬŽ.	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	c	
D.	1. C	Other Special Pur	pose Dis	trict Taxes (Shov	v Detail on pag	ge 4, enter total hei	re)	l		\$0.00		
	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	liation tax incremer	nt)			\$0.00		
Ę		County Environme		· · · · · · · · · · · · · · · · · · ·						\$0.00		
R		Other State Spec								\$0.00		
GE,	5 . C	County Special C	harges							\$0.00		
₹	6 . A	II Other Town, V	'illage, or	City Taxes						\$72,065.00		
> Ž	7. S	Surplus Funds Ap	plied C	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	ŀ	
TOWN, VILLAGE, TAXES	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$72,065.00	D	
Clerk	<					Date		REMARKS				
Wor	k Pho	ne			Home Phone	1					l	
()			()						1	
F_n	nail Ad	ldrace			Fax Number						1	
L-11	iaii Au	101633			()						1	

20)18	49	103	1322		LLAGE C	F AMF	HERST JUNCTION	PORTAGE	
	AR	CO	MUN A	ACCT NO	Town -	Village - City		Municipality	County	
SEC.		School District Codes	Acct No		SCH	Col 1 DOL DISTRICT NAI	MES		Col. 2 AMOUNTS APPORTIONE BY TAXING JURISDICTION	
	1	490126	0295	SCH D OF TOMOI	RROW RIVER (AMHERS	ST)			\$290,627.23	\Box
E.	2				•	•			¥=00,0=11=0	
	3									
လ	4									
28	5									
Ϋ́	6									
ELEMENTARY AND SECONDARY SCHOOLS	7									
AR, A	8									
₩ Q	9									
吕ニ잉	10									
SE	11									
	12	TOTAL ELEMENTARY AND				· ·			\$290,627.2	
F. 🛒	1.	1400	0013	MID-STATE TECH	INICAL COLLEGE	VRAP			\$28,934.49	9
HG.	2.									
TECH. •	3.	TOTAL TECHNICAL CO	LLEGE TAXES	S (sum of F1 throu	igh F3\				\$28,934.49	F F
	"	AL GENERAL PROPERTY TA		`	<u> </u>	District Local Scho	ol and Technic	al College Taxes)	\$553,810.91	
G.	1017	Summary of Genera	al Property Ta	xes, State Tax Cred	lits Applied, and Net Ge	neral Property Taxes	to be Collected	l	(G7) DEPARTMENT OF	
		PLEASE COMPL	ETE ALL CO	OLUMNS	Col 1	Col 2		Col 3	RÉVENUE USE ONLY	
					Real Estate F	oll Personal Prope	rty Roll To	tal (Col 1 Plus Col 2)		
G1	Gene	eral Property Taxes From (Computerized	d Summary	552,860	.43	950.34	553,810.77	SUBTRACT LINE G FROM LINE	
G2	Scho	ool Levy Tax Credit Applied	d (subtract)		56,255	.52	96.72		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		et)	18,966		0.00	18,966.22	(G-1) \$553,810.7	7
G4		Dollar Credit Applied (subt			11,09		0.00	11,092.40	(G) \$553,810.9	1
G5		General Property Taxes To			466,540	5.29	853.62	467,399.91	-\$0.14	
G6	UNL	DERRUN / OVERRUN (incl REPORT DE			Col 1	NA	unicipality Acti	ng as Agent For	-\$0.14	<u>+</u> 60
H.		KEI OKI DE	TAIL OILT A	OL U	For Municipal	ity Col 2 Enterprise/	Utility Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND CI	HARGES		22,56	-	0.00	0.00	\$22,560.0	о н
J.	ОМІТ	TTED PROPERTY TAXES (N	et taxes levie	ed on property omi	tted from taxation in p	evious years)			\$0.0	<u>)0</u> ၂
K.	S. 70	.43 CORRECTIONS (Net tax	es due or ref	funded - use brack	tets <> to denote minu	s amount)	(e)	, , , , , , , , , , , , , , , , , , ,	\$0.0	0 K
М.		(a)	(f)	40.0	о м					
	P.F.	CROP TAXES0.00F	Reg. Acs. @ 10 @	t = \$ + _		2.52 = \$ 0.00 +	<u>0.00</u> Reg	g.Acs.@20¢=\$ 0.00 =	\$0.0	<u></u>
N.									⁺ \$0.0	0 N
7							00_ Closed	@ \$7.87=\$		_
ૄ 0	1. CC	OAL (Sec.70.42) Number		\$0.0						
LAC.	2. PE	ETROLEUM REFINERIES		\$0.0	10					
CUS (ES		ON ORE CONCENTRATE			Number of Tons =(a)	0.00 @5¢ per T	-on		\$0.0	0
OCCUPATION TAXES O			· ·			·				
T.	AGO	GREGATE AMOUNT OF T	AXES (Total	of Sections G. G-	6, H, J, K, M. N. and S	Section 0)			\$576,370.7	7 T
			,	, -	. , , , , , , , , , , , , , , , , , , ,	,				

 2018
 49
 103
 1322
 FOR

 YEAR
 CO
 MUN
 ACCT NO

VILLAGE OF
Town - Village - City

AMHERST JUNCTION

Municipality

PORTAGE County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
늘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	04	Weeds Tree Bleet's Develop	(0.00	#0.00	#0.00	#0.00
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
(0	02	Refuse And Garbage Collection	\$22,560.00	\$0.00	\$0.00	\$22,560.00
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
8	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
さ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>						

2018	49	103	1322	FOR	VILLAGE	OF	AMHERST JUNCTION	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

49	141	1323
CO	MUN	ACCT NO

				FOR	VILLAGE	: OF	JUN	ICTION CITY	PORTAGE	Check if Amended	J
					Town- Village	-City	Munio	cipality	County	-	
SEC					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	\Box
В.	1. P	ortion of State Spe	cial Charg	jes Upon County						\$0.45	_
	2. P	Portion of County Ta	ax Levied (Over Entire Municip	ality					\$96,228.13	,
ES	3. S	pecial Purpose Co	unty Taxes	S						\$0.00	,
COUNTY	4. T	OTAL COUNTY T	AXES (sur	n of B-1 through E	3-3)					\$96,228.58	В
		Special District Code	Acct No		Special District Name	;	_	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										7
	2										
ES	3										
ξ	4										
E	5										
SPECIAL DISTRICT TAXES	6										
DIS	7										
₹	8										
ᄗ	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	Пс
D.	1. (Other Special Pu	rpose Dis	trict Taxes (Show	ง Detail on pag	ge 4, enter total he	re)	I		\$0.00	
_	2. T	Total Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax incremen	nt)			\$20,232.62	:-
OR CITY		County Environm		· · · · · · · · · · · · · · · · · · ·			•			\$0.00	
	4. (Other State Spec	ial Charg	es						\$0.00	
XES,		County Special C								\$0.00	
∄⋛		All Other Town, V		<u> </u>						\$95,003.00	
> Ž	7. S	Surplus Funds Ap	oplied C A	AUTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00	-
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL	AGE OR (CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$115,235.62	Ď
Clerl	k					Date		REMARKS			Ī
					T						
Woı	rk Pho	one			Home Phone						
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E-n	nail Ad	ddress			Fax Number						
					()						

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)18	49	141		FOR VILL		JUNCTION CITY	PORTAGE			
YE	AR	CO	MUN A	ACCT NO	Town - Villa	age - City	Municipality	County			
SEC.		School District Codes	Acct No		SCHOO	Col 1 PL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONE BY TAXING JURISDICTION			
	1	495607	0297	SCH D OF STEVEN	S POINT AREA			\$150,321.06	<u>. </u>		
E.	2							V 100,021100			
	3										
ဟု	4										
98	5								-		
Įξχ	6								-		
ELEMENTARY AND SECONDARY SCHOOLS	7								-		
F &	8								-		
풀수	9								_		
	10										
SE(11								-		
	12	TOTAL ELEMENTARY AN	SECONDAR	Y SCHOOL TAXES (S	sum of E1 through E11)			\$150,321.0	6 E		
F. 👷	1.	1400	0013	MID-STATE TECHN	ICAL COLLEGE WR	AP		\$17,167.6	7		
H	2.								_		
TECH. J	3.	TOTAL TECHNICAL CO	I I EGE TAYE	S (sum of E1 through	h F3\			\$17,167.67	7 F		
		AL GENERAL PROPERTY TA		`	,	trict Local School and T	Technical College Tayes)	\$378,952.93			
G.	1017					ral Property Taxes to be Co		(G7) DEPARTMENT OF			
		PLEASE COMPI			Col 1	Col 2	Col 3	RÉVENUE USE ONLY			
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)				
G1	Gene	eral Property Taxes From	Computerize	d Summary	372,810.56	6,142.50		SUBTRACT LINE G FROM LINE	<u>-</u>		
G2	Scho	ool Levy Tax Credit Applied	d (subtract)		25,467.33	419.64	25,886.97	G-1. RECORD ON LINE G-6.			
G3		ery and Gaming Credit App		et)	16,070.45			(G-1) \$378,953.0	6		
G4		Dollar Credit Applied (sub			10,469.43		10,469.43	(G) \$378,952.9	3		
G5		General Property Taxes To			320,803.3	5,722.86	326,526.21	\$0.1			
G6	UNL	DERRUN / OVERRUN (inc REPORT DE			Col 1	Municipal	ity Acting as Agent For	\$0.1	<u> </u>		
H.		ILLI OILI DE	I I / (I L OIVI /)	IOL U	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other				
	SPEC	CIAL ASSESSMENTS AND C	HARGES		5,011.9	0.00	0.00	\$5,011.9	5 H		
J.	ОМІТ	TTED PROPERTY TAXES (N	let taxes levie	ed on property omitte	ed from taxation in prev	ious years)		\$0.0	<u>vo</u>		
K.	of the definite (not take due of formed accordance as to defice filling amount)										
М.		. ,		(b)	. ,	(d) (e)	(1)	*	м		
	P.F.	CROP TAXES0.00(a) (Acres)	•	t = \$0.00+ (Acres)	0.00 Reg. Acs. @ 2.5 (d) (e) (Acres)	2 = \$ <u>0.00</u> + <u>0.00</u> (f) (q) (Acres		\$0.0	<u>-</u>		
N.	MFL	TAX <u>0.00</u> Open @\$.74 =\$				@\$ 2.04= <u>0.00</u> + <u>0.</u>	00 Closed @\$ 10.20=\$ 0.00	\$0.0			
						(i) (Acres) .00	(j) _ Closed @ \$7.87=\$00 =	ψ0.0	N 00		
Z O	1 (OAL (Sec.70.42) Numb	er of Tons=(a) _	0.00 @54.00	er Ton + Number of Tons=(b)	0.00 @7¢ per T		\$0.0	00		
OCCUPATION TAXES O		ETROLEUM REFINERIES	` '				UII	\$0.0			
P.			,	,	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.0			
83	J. IK	ON ORE CONCENTRATE	:o (oec. 70.4	·U) 1	Number of Tons =(a)	0.00 @5¢ per Ton		Ψ0.0	-		
T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section 0)								\$292 DEE D	11		
T.	AG	GREGATE AMOUNT OF T		\$383,965.0	<u>'</u> ' T						

 2018
 49
 141
 1323
 FOR VILLAGE
 OF JUNCTION CITY

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	Agent for	Total For Each Line
н		Special Assessments and Special Charges	For the Municipality			(Total of columns 1,2 & 3)
''				Col 2 Enterprise / Utility	Col 3 Other	,
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
က	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
=	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
뿔	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
Sign	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
⋖						
I₹						
디디						
<u> </u>						
S						
	01	Weeds, Tree Planting, Removal	\$275.00	\$0.00	\$0.00	\$275.00
/_	02	Snow Removal, Plowing Refuse And Garbage Collection	\$1,409.76	\$0.00	\$0.00	\$1,409.76
Щ	03 04	Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinguent Utility Charges	\$1,613.54	\$0.00	\$0.00	\$1,613.54
ਨੇ	09	Standby Charges For The Water Utility	\$1,713.65	\$0.00	\$0.00	\$1,713.65
SPECIAL						
୍ର	\vdash					
	\square					
	\vdash					
	\vdash					
	\vdash					

PORTAGE

County

2018	49	141	1323	FOR	VILLAGE	OF	JUNCTION CITY	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

 $\frac{49}{CO} = \frac{151}{MUN} = \frac{1324}{ACCT NO}$

				FOR	VILLAGE	OF	М	ILLADORE	PORTAGE	Check if Amended	t
					Town- Village	-City	Munic	cipality	County		
SEC					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A0	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	$\prod_{\mathbf{A}}$
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$0.00	_
	2. Po	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$0.00	
ES T	3. Sp	pecial Purpose Co	unty Taxes	5						\$0.00	
COUNTY	4. TO	OTAL COUNTY TA	AXES (sur	n of B-1 through E	3-3)					\$0.00	В
0.		Special District Code			Special District Name	,		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	֓֞֞֞֞֜֞֜֡֓֡֓֜֜֡֜֜֡֓֜֜֜֡֡֡֓֜֜֡֡֡֡֡֡֡֡֡֓֜֜֡֡֡֡֡֓֡֓֡
C.	1										1
	2										1
ES	3										
ξ	4										
E	5										1
Ī	6										
DIS	7										1
SPECIAL DISTRICT TAXES	8										1
ᄗ	9										
S	10										
	11										1
	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 he	ere)			\$0.00	
		· · ·	-	<u> </u>		liation tax increme	*			\$0.00	-
OR CITY		ounty Environme	•	•			,			\$0.00	
S.		Other State Speci								\$0.00	
, VILLAGE, TAXES	5 . C	County Special C	harges							\$0.00	
₹	6. A	II Other Town, V	'illage, or	City Taxes						\$0.00	
ラ ブ	7 . S	urplus Funds Ap	pplied CA	UTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	
TOWN,	8. TO	TAL TOWN, VILL		\$0.00	▯▫						
Cler	ζ					Date		REMARKS			1
Wo	k Pho	ne			Home Phone	1		1			
()			()						
F-r	nail Ad	Idraes			Fax Number						
L-1	E-mail Address Fax Number										

20)18	49	151	1324	FOR	VILLA	GE OF	MILLADORE	PORTAGE		
YE	AR	CO	MUN A	ACCT NO		Town - Villag	je - City	Municipality	County		
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPOI BY TAXING JURIS		
	1	495607	0297	SCH D OF STE	VENS PO	INT AREA				\$0.00	
E.	2									Ţ5100	
	3										
ဟု	4										
98	5										
Α̈́	6										
ELEMENTARY AND SECONDARY SCHOOLS	7										
F &	8										
필수	9										
	10										
SE(11										
	12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)									\$0.00 E	Ξ
F. _Ω	1.	1400	0013	MID-STATE TEC	CHNICAL	COLLEGE WRA	P			\$0.00	
는 프로	2.										
TECH. J	3.	TOTAL TECHNICAL CO	LLECE TAVE	C (sum of E1 thr	ough E2					<u> </u>	_
	4.	AL GENERAL PROPERTY TA		<u> </u>			riot Local Cabaal and	Technical College Tayes)		\$0.00 F	
G.	1012						al Property Taxes to be		(G7) DEPARTME		,
		PLEASE COMPI			<u> </u>	Col 1	Col 2	Col 3	REVENUE USE		
		i LLAGE COM		02010			Personal Property Rol				
G1	Gen	eral Property Taxes From (Computerize	d Summary		0.00	0.00	0.0	00 SUBTRACT LINE G FR	ROM LINE	
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			0.00	0.00	0.0	G-1. RECORD ON LINE	≣ G-6.	
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ct)		0.00	0.00	5	00 (G-1)	\$0.00	
G4		t Dollar Credit Applied (sub				0.00	0.00			\$0.00	
G5		General Property Taxes To				0.00	0.00	0.0	(G)		~
G6	UNI	DERRUN / OVERRUN (inc REPORT DE)	Col 1	Municip	ality Action on Asset For		\$0.00	G6
H.		KEFOKI DE	TAIL ON FA	.GE - 3	-	For Municipality	Col 2 Enterprise/ Utility	ality Acting as Agent For Col 3 Other			
	SPEC	CIAL ASSESSMENTS AND C	HARGES			0.00	0.00		00	\$0.00	Н
J.	ОМІ	TTED PROPERTY TAXES (N	et taxes levie	ed on property or	mitted fro	m taxation in previo	ous years)			\$0.00	J
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)									\$0.00	K
м	(a) (b) (c) (d) (e) (f) M. DE CROPTAVES 0.00 P. A. 0.0										M
	P.F.		Reg. Acs. @ 10	t = \$0.00		00 Reg. Acs. @ 2.52		00 Reg.Acs.@20¢=\$ 0.00	. =	\$0.00	141
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$.75=\$ <u>0</u>	(e) (Acres) . <u>00</u> + <u>0.00</u> Open@	(i) (Acre	0.00 Closed @\$ 10.20=\$ 0.00	+	\$0.00	N
Z 0	1 0	OAL (Coo 70 40)	er of Tons=(a) _	0.00 _@		+ Number of Tons=(b)			-	\$0.00	
OCCUPATION TAXES O			r Ton		\$0.00						
S S		ETROLEUM REFINERIES	`	,		er of Tons =(a)	0.00 @5¢ per Ton			\$0.00	
덩뾧	3. IR	ON ORE CONCENTRATE	:S (Sec. 70.4	·U)	Numbe	r of Tons =(a)	0.00 @5¢ per Ton			φυ.υυ	
ŏ₽	34									<u> </u>	
T.	AG	GREGATE AMOUNT OF 1			\$0.00	T					

 2018
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 FOR
 VILLAGE
 OF
 MILLADORE
 PORTAGE

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

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
□	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
В S	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
ဗ္ဗ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
¥	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
픙	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPE						

TOTALS (Also enter on line H on page 2)

\$0.00 \$0.00 \$0.00

2018	49	151	1324	FOR	VILLAGE	OF	MILLADORE	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

 49
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 CO
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 ACCT NO

				FOR	VILLAGE	OF	NE	LSONVILLE	PORTAGE	Check if Amende	∌d
					Town- Village	-City	Munic	cipality	County	-	
SEC.					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.0	o A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$0.2	_
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$60,385.5	1
KES		pecial Purpose Co								\$0.0	<u>o</u>
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)					\$60,385.86	0 в
		Special District Code	Acct No		Special District Name	•		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
ES	3										_
≩	4										
CT	5										
ĭTRI	6										_
<u> </u>	7										_
Ĭ	8										_
SPECIAL DISTRICT TAXES	9										_
S	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	ា c
D.	1. O	ther Special Pu	rpose Dis	strict Taxes (Show	พ Detail on pag	ge 4, enter total he	ere)	•		\$0.0	5
-	2. To	otal Tax Increme	ent (exc	ept county enviror	nmental remed	diation tax increme	nt)			\$0.00	ס
	3. C	ounty Environm	ental Tax	(Increment						\$0.0	
ę, r		other State Spec		jes						\$0.0	
LLAGE, TAXES		County Special C								\$0.0	
=		II Other Town, V		•						\$11,674.00	
own, o	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>é</u>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$11,674.00	רֻ נַ
Clerk	(Date		REMARKS			Ī
					T						
Wor	k Phor	ne \			Home Phone						
()			()						
E-m	nail Ad	ldress			Fax Number						
					()						

20)18	49	161	1325	FOR		<u> </u>)F	NELSONVILLE	PORTAGE	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	ge - City		Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NA	MES		Col. AMOUNTS AP BY TAXING JU	PORTIONED
	1	490126	0295	SCH D OF TOMO	RROW	RIVER (AMHERST)					\$108,208.82
E.	2					, ,					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	3										
ဟု	4										
98	5										
Įξχ	6										
AR/ S	7										
ELEMENTARY AND SECONDARY SCHOOLS	8										
필수	9										
	10										
SE(11										
	12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)										\$108,208.82 E
F. 👷	1.	1400	0013	MID-STATE TECH	HNICAL	COLLEGE WRA	ιP				\$10,773.14
H	2.										
TECH. J	3.	TOTAL TECHNICAL CO	LI EGE TAYE	S (sum of E1 throi	uah E3\	<u> </u>					\$10,773.14 F
		AL GENERAL PROPERTY TA		•			rict Local Scho	ol and Ted	chnical College Tayes)		\$191,041.76 G
G.	1017					olied, and Net Genera				(G7) DEPART	·
					1	Col 1	Col 2		Col 3	RÉVENUE U	
	PLEASE COMPLETE ALL COLUMNS Col 1										
G1	Gen	eral Property Taxes From (Computerize	d Summary		187,050.87	3	3,990.84		SUBTRACT LINE (
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			19,355.47		412.96		G-1. RECORD ON	LINE G-6.
G3		ery and Gaming Credit App		ot)		7,331.48		0.00		(G-1)	\$191,041.71
G4		Dollar Credit Applied (sub				5,888.88		0.00	5,888.88		\$191,041.76
G5		General Property Taxes To				154,475.04	3	3,577.88	158,052.92	, (0)	-\$0.05 G
G6	UNI	DERRUN / OVERRUN (inc REPORT DE				Col 1	N	lunicinality	Acting as Agent For		-\$0.03
H.		ILLI OILI DE	ITALE OILT	.02 0	ŀ	For Municipality	Col 2 Enterprise		Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			12,099.78		0.00	0.00		\$12,099.78 H
J.	OMI	TTED PROPERTY TAXES (N	let taxes levie	ed on property om	itted fro	om taxation in previ	ous years)				\$0.00 J
K.	of the contract that takes due of forthload doe blackets to deflets fillings affecting										\$0.00 K
м.	M. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢=\$ 0.00 =										\$0.00 M
	P.F.	(a) (Acres)	•	¢ = \$	(d)		= \$ <u>0.00</u> +	(g) (Acres)	Reg.Acs.@20¢=\$ 0.00	=	\$0.00
N.	MFL	. TAX0.00 Open @\$.74 =\$					②\$ 2.04= <u>0.00</u>			+	\$0.00 N
								(i) (Acres)	(j) Closed @ \$7.87=\$		^{\$0.00} N
Z 0	1 00	OAL (\$00.70.42)	(-)	0.00 @54	T	. November of Town (b)	0.00				\$0.00
) 	1. COAL (Sec.70.42) Number of Tons=(a)							<u> </u>		\$0.00	
P/	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton										\$0.00
OCCUPATION TAXES O	ತ. IR	ON ORE CONCENTRATE	:5 (5ec. 70.4	ω)	Numbe	er of Tons =(a)	0.00 @5¢ per 1	Ion			Ψυ.υυ
ŎΈ											\$202 141 40
T.	AG	GREGATE AMOUNT OF 1	AXES (Total	ot Sections G, G	i-6, H, J	I, K, M, N, and Sect	ion 0)				\$203,141.49 T

 2018
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 FOR
 VILLAGE
 OF
 NELSONVILLE
 PORTAGE

 YEAR
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 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
∣፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAI						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Sil	03	Refuse And Garbage Collection	\$12,099.78	\$0.00	\$0.00	\$12,099.78
্ত	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
I 동	06 07	Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPI						

2018	49	161	1325	FOR	VILLAGE	OF	NELSONVILLE	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

49 171 1326 CO MUN ACCT NO

				FOR	VILLAGE	OF	PA	RK RIDGE	PORTAGE	Check if Amended	ĺ
				_	Town- Village	-City	Munio	cipality	County	-	
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	\rceil_{A}
В.	1. Po	ortion of State Spe	cial Charg	ges Upon County						\$1.29	
	2. Po	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$277,957.06	1
N S	3. S	pecial Purpose Co	unty Taxes	s						\$0.00	1
COUNTY	4. T	OTAL COUNTY TA	AXES (sui	m of B-1 through E	3-3)					\$277,958.35	Ìв
<u> </u>		Special District Code	Acct No		Special District Name	•		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										1
ES	3]
ξ	4										
E	5										1
ĬŽ.	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	Τc
D.	1. C	Other Special Pur	rpose Dis	strict 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	diation tax incremer	nt)			\$0.00	-
Ę		County Environme		·			7			\$0.00	-
R		Other State Spec								\$0.00	1
GE,	5 . C	County Special C	harges							\$0.00	
₹	6 . A	II Other Town, V	'illage, or	City Taxes						\$182,412.00]
> Ž	7 . S	Surplus Funds Ap	oplied C A	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00;	>
TOWN, VILLAGE, TAXES	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$182,412.00	D
Clerk	<					Date		REMARKS			Ī
Wor	k Pho	ne			Home Phone						
()			()						
F-n	nail Ad	ddress			Fax Number						
11	iuii At	AG. 000			()						

20)18	49	171	1326	FOR VILLA	AGE OF	PARK RIDGE	PORTAGE	
YE	AR	CO	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County	
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	495607	0297	SCH D OF STEVEN	NS POINT AREA			\$434,205.72	7
E.	2							,	1
	3								1
လူ	4								1
98	5								-
ELEMENTARY AND SECONDARY SCHOOLS	6								1
AR,	7								1
AR, A	8								1
₩Q	9								-
응:	10								1
SE	11								
	12	TOTAL ELEMENTARY ANI	SECONDAR					\$434,205.72	_
F. 👸	1.	1400	0013	MID-STATE TECHN	NICAL COLLEGE WR	AP		\$49,589.19	_
H H	2.								_
TECH. "	3.	TOTAL TECHNICAL CO	LLEGE TAXE	 S (sum of F1 throug	nh F3\			\$49,589.19	⊢ F
		AL GENERAL PROPERTY TA		<u> </u>	· · · · · · · · · · · · · · · · · · ·	trict Local School and T	Sechnical College Tayes)	\$944,165.26	dġ
G.	1017					al Property Taxes to be C		(G7) DEPARTMENT OF	
		PLEASE COMPI	LETE ALL C	OLUMNS	Col 1	Col 2	Col 3	RÉVENUE USE ONLY	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary	928,247.63	15,917.72	944,165.35	SUBTRACT LINE G FROM LINE	_
G2	Scho	ool Levy Tax Credit Applied	d (subtract)		76,678.01	1,314.87		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		et)	30,427.86		30,427.86		_
G4		Dollar Credit Applied (sub			14,245.29		14,245.29	(G) \$944,165.26	
G5	I——	General Property Taxes To			806,896.47	14,602.85	821,499.32	\$0.09	_
G6	UNI	DERRUN / OVERRUN (inc REPORT DE			Col 1	Municipal	lity Acting as Agent For	\$0.09	_ 60
H.		ILLI OILI DE	ITALE OILT	02 0	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPE	CIAL ASSESSMENTS AND C	HARGES		1,462.70		0.00	\$1,462.70	Πн
J.	OMI	TTED PROPERTY TAXES (N	let taxes levie	ed on property omitt	ted from taxation in prev	ous years)		\$0.00	<u> </u>
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or ref					\$0.00	<u></u> κ
м.		(a)		(b)	(c)	(d) (e)	(f)	40.00	М
	P.F.	CROP TAXES 0.00p	Reg. Acs. @ 10	t = \$ + (Acres)	0.00 Reg. Acs. @ 2.55 (d) (e) (Acres)	2 = \$ 0.00 + 0.00 (g) (Acres	0Reg.Acs.@20¢ <u>=\$</u> 0.00	\$0.00	_ ```
N.	MFL	. TAX0.00Open @\$.74 =\$				@\$ 2.04= <u>0.00</u> + <u>0.</u> (i) (Acres	00 Closed @\$ 10.20=\$ 0.00 (j)	⁺ \$0.00	N
Z a				0.00			_ Closed @ \$7.87=\$	<u> </u>	_
은 O			er of Tons=(a) _		er Ton + Number of Tons=(b) _	0.00 @7¢ per 1	l on	\$0.00	
S PA		ETROLEUM REFINERIES	`		Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
N N	3. IR	ON ORE CONCENTRATE	S (Sec. 70.4	0)	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	<u>'</u>
OCCUPATION TAXES O									_
T.	AG	GREGATE AMOUNT OF 1	TAXES (Total	of Sections G, G-6	s, H, J, K, M, N, and Sec	tion 0)		\$945,628.05	Т [
	_		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	·		·		

 2018
 49
 171
 1326
 FOR
 VILLAGE
 OF
 PARK RIDGE
 PORTAGE

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

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
🗓	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							
₹	\vdash						
SPECIAL							
S S							
	\vdash						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
∣ច្ច	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
₩	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
天	06 07	Fire Calls Recycling	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	
<u> </u>	07	Delinquent Utility Charges	\$0.00 \$1,462.70	\$0.00	\$0.00	\$0.00 \$1,462.70	
∣₹	08	Delinquent Othicy Charges	\$1,402.70	\$0.00	φυ.υυ	\$1,402.70	
SPECIAL CHARGES							
SP.							
",							
	\vdash						
	\vdash						
	\vdash						
	\vdash						
	\vdash						
			1	1			

2018	49	171	1326	FOR	VILLAGE	OF	PARK RIDGE	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

49 173 1327 CO MUN ACCT NO

				FOR	VILLAGE	OF		PLOVER	PORTAGE	Check if Amende	d
					Town- Village	-City	Munio	cipality	County	-	
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	$\prod_{\mathbf{A}}$
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						\$26.20	_1
	2. Po	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$5,626,475.78	;
N S	3. Sp	pecial Purpose Co	unty Taxes	3						\$0.00	
COUNTY	4. TC	OTAL COUNTY TA	AXES (sui	n of B-1 through E	3-3)					\$5,626,501.98	В
<u> </u>		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										7
	2										
ES	3										
ξ	4										
E	5										
ĬŽ.	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	T c
D.	1. O	ther Special Pur	pose Dis	trict Taxes (Show	v Detail on pag	ge 4, enter total he	re)			\$0.00	
	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	liation tax incremer	nt)			\$1,473,452.29	,-
Ğ		County Environme		· · · · · · · · · · · · · · · · · · ·			,			\$0.00	_
S.		Other State Spec								\$0.00	,
GE, KES		County Special C								\$0.0	<u> </u>
₹	6. A	II Other Town, V	'illage, or	City Taxes						\$6,607,676.00	
> Ž	7. S	Surplus Funds Ap	plied C	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$8,081,128.29	<u> </u>
Clerl	(Date		REMARKS			
Wor	k Phor	ne			Home Phone	1					
()			()						
Г-	nail A -l	Idroop			Fax Number						
⊏-n	nail Ad	ıuıess			()						

20	018	49	173	1327	FOR	VILLA	<i>GE</i> OF	PLOVER	PORTAGE	
YE	AR	CO	MUN A	CCT NO	_	Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS API BY TAXING JUR	PORTIONED
	1	495607	0297	SCH D OF STEVE	ENS POINT	AREA			\$8.	,789,300.52
E.	2								,	,, 00,000.02
	3									
လူ	4									
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
AR/ S	7									
F &	8									
₩Q	9									
H G	10									
SE	11									
	12	TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES	(sum of E1	through E11)			\$8	8,789,300.52 E
F. 👷	1.	1400	0013	MID-STATE TECH	HNICAL COL	LEGE WRA	P		\$^	1,003,796.81
는 프	2.									
TECH. "	3.	TOTAL TECHNICAL CO	LLEGETAVE	s (sum of E1 thro	ugh E2\				64	,003,796.81 F
		AL GENERAL PROPERTY TA		•	<u> </u>	ty Special Diet	riot Local Cabaal and	Tachnical Callage Tayes)		,003,796.81 F 3,500,727.60 G
G.	1017						Ict, Local, School and I Property Taxes to be ((G7) DEPARTI	
		PLEASE COMPI			- 1	Col 1	Col 2	Col 3	REVENUE US	
		I LEAGE COMIT	LIL ALL O	OLOWING.	Re		Personal Property Roll			
G1	Gen	eral Property Taxes From (Computerized	d Summary		22,940,472.64	560,254.63	23,500,727.27	SUBTRACT LINE G	FROM LINE
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			1,451,765.69	35,455.36	1,487,221.05	G-1. RECORD ON I	LINE G-6.
G3	Lotte	ery and Gaming Credit App	lied (subtrac	et)		422,099.72	0.00			3,500,727.27
G4		Dollar Credit Applied (sub				221,626.64	0.00	221,020.0	- (a) mar	3,500,727.60
G5		General Property Taxes To				20,844,980.59	524,799.27	21,369,779.86	(G) \$2 3	
G6	UNI	DERRUN / OVERRUN (inc REPORT DE				Col 1	NA	Liter Antings on Assess Francisco		-\$0.33 G
H.		KEPOKIDE	TAIL ON FA	.GE - 3	Fo	r Municipality	Col 2 Enterprise/ Utility	ality Acting as Agent For Col 3 Other		
	SPE	CIAL ASSESSMENTS AND C	HARGES		1.0	91,467.94	102,682.10			\$194,150.04 H
J.	OMI.	TTED PROPERTY TAXES (N	et taxes levie	ed on property om	itted from ta	axation in previo	ous years)			\$0.00 J
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or ref	funded - use brack	kets <> to d	lenote minus ar	nount)			\$0.00 K
М.		(a)		(b)	(c)		(d) (e)	(f)		\$0.00 N
	P.F.		Reg. Acs. @ 10 (_ Reg. Acs. @ 2.52		00 Reg.Acs.@20¢=\$ 0.00	=	\$0.00
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$		(Acres) 0.00 Closed @\$ 1.75		(e) (Acres) + 0.00 Open@	(i) (Acres	0.72 Closed @\$ 10.20=\$ 517.35	+	\$517.35 N
Z O	1 0	OAL (Sec.70.42) Number	er of Tons=(a)	0.00 _{@5ø}	t por Top + No	mber of Tons=(b)	0.00 @7¢ per			\$0.00
OCCUPATION TAXES O		` '	` '				@7¢poi	TUH		\$0.00
P.S:		ETROLEUM REFINERIES	`		Number of	` '	0.00 @5¢ per Ton		_	\$0.00
	3. IR	ON ORE CONCENTRATE	:5 (5ec. 70.4	·U)	Number of T	ons =(a)	0.00 @5¢ per Ton			Ψ0.00
ŎΈ									60	2 605 204 66
T.	AG	GREGATE AMOUNT OF T	AXES (Total	of Sections G, G	i-6, H, J, K,	M, N, and Sect	on 0)		\$25	3,695,394.66 T

OF **PLOVER PORTAGE FOR VILLAGE** 2018 173 1327 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 \$2,041.94 \$0.00 \$2,041.94 \$0.00 Sewer main and lateral installations \$0.00 \$0.00 \$0.00 **ASSESSMENTS** 03 \$0.00 \$0.00 \$0.00 \$0.00 Street improvements (ex: sidewalks, storm sewers, seal coating) 04 Street light installation \$0.00 \$0.00 \$0.00 \$0.00 Greenbelts \$0.00 \$0.00 \$0.00 \$0.00 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL 01 Weeds, Tree Planting, Removal \$470.01 \$0.00 \$470.01 \$0.00 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 \$0.00 CHARGES 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 \$0.00 Fire Calls 06 \$0.00 \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL **Delinquent Utility Charges** \$100,374.97 \$0.00 \$100,374.97 \$0.00 Cc Bus Service - Maintenance \$90.577.93 \$0.00 \$0.00 \$90.577.93 Misc Sewer/Water Inv. Chrgs \$0.00 \$265.19 \$0.00 \$265.19 \$420.00 \$0.00 \$0.00 \$420.00 False Alarm Fines

TOTALS (Also enter on line H on page 2)

\$91,467.94

\$102,682.10

\$0.00

\$194,150.04

2018	49	173	1327	FOR	VILLAGE	OF	PLOVER	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

49 176 1328 CO MUN ACCT NO

				FOR	VILLAGE	OF.	F	ROSHOLT	PORTAGE	Check if Amended	
					Town- Village	e -City	Munic	cipality	County		
SEC					Descrip	Col 1 otion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A0	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	A
В.	1. Po	ortion of State Spe	cial Charg	ges Upon County						\$0.55	1
	2. Po	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$117,926.81	
ES	3. Sp	pecial Purpose Co	unty Taxe:	S						\$0.00	
COUNTY	4. TO	OTAL COUNTY TA	AXES (sui	m of B-1 through E	3-3)					\$117,927.36	В
		Special District Code	Acct No		Special District Name)		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										
ES	3										
Ϋ́	4										
5	5										
Ī	6										
DIS	7										
ĕ	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	Other Special Pur	rpose Dis	strict Taxes (Shov	v Detail on pac	ge 4, enter total hei	re)			\$0.00	`
		<u> </u>	-	•		diation tax incremer	· ·			\$0.00	-
CII		County Environme					,			\$0.00	
S.		Other State Spec								\$0.00	
	5 . C	County Special C	harges							\$0.00	
₹E	6. A	All Other Town, V	/illage, or	City Taxes						\$172,493.00	
⋝ z	7 . S	Surplus Funds Ap	oplied CA	AUTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00 >	-
TOWN, VILLAGE, TAXES	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	07; NOT TOTAL for p	page one)			\$172,493.00	D
Cler	k					Date		REMARKS			ĺ
Wo	rk Pho	ne			Home Phone						
()			()						
E-r	nail Ad	ddress			Fax Number						
					()						1

20)18	49	176	1328	FOR	VILLA	<i>GE</i> OF	ROSHOLT	-	PORTAGE	
YE	AR	CO	MUN A	ACCT NO		Town - Villa	ge - City	Municipality		County	
SEC.		School District Codes	Acct No			SCHOO	Col 1 L DISTRICT NAME	S		Col. 2 AMOUNTS APF BY TAXING JUR	PORTIONED
	1	494963	0296	SCH D OF ROSHO	DLT					\$	211,714.98
E.	2									Y	
	3										
လ	4										
98	5										
ELEMENTARY AND SECONDARY SCHOOLS	6										
AR S	7										
F &	8										
₩Ŷ	9										
H G	10										
SE	11										
	12	TOTAL ELEMENTARY AN	DSECONDAR	Y SCHOOL TAXES	(sum of E1 th	rough E11)				;	\$211,714.98 E
F. 👷	1.	1500	0014	NORTH CENTRAL	TECHNICAL (COLLEGE	WAUS				\$28,348.92
는 된 문 교	2.										
TECH. J	3.	TOTAL TECHNICAL CO	LLECE TAVE	S (sum of E1 throu	ah E2\						\$28,348.92 F
	4.	AL GENERAL PROPERTY TA		•	·	Special Diet	riot Local Cabaala	and Tachnical Callage Te	2,400)		\$28,348.92 F \$530,484.26 G
G.	1012						al Property Taxes to		axes)	(G7) DEPART	
		PLEASE COMPI				Col 1	Col 2	Col 3		RÉVENUE US	
		I LEAGE COM		020111110	Real	Estate Roll	Personal Property		s Col 2)		
G1	Gen	eral Property Taxes From	Computerize	d Summary		523,064.92	7,418	8.83	530,483.75	SUBTRACT LINE G	FROM LINE
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			40,545.72	57:	5.08	41,120.80	G-1. RECORD ON L	.INE G-6.
G3		ery and Gaming Credit App		ct)		22,920.04		0.00	22,920.04		\$530,483.75
G4		Dollar Credit Applied (sub				15,762.67		0.00	15,762.67	(C)	\$530,484.26
G5		General Property Taxes To				443,836.49	6,843	3.75	450,680.24	(0)	
G6	UNI	DERRUN / OVERRUN (inc REPORT DE				Col 1	NA	cipality Acting as Agent	F		-\$0.51 G
H.		KEFOKI DE	TAIL ON FA	IGE - 3		Municipality	Col 2 Enterprise/ Uti				
	SPEC	CIAL ASSESSMENTS AND C	HARGES			59,489.37		0.00	0.00		\$59,489.37 H
J.	ОМІ	TTED PROPERTY TAXES (N	let taxes levie	ed on property omit	tted from taxa	tion in previ	ous years)	'			\$0.00 J
K.	S. 70	0.43 CORRECTIONS (Net tax	kes due or re			ote minus a					\$0.00 K
М.		(a)		(b)	(c)		(d)	(e)	t)		\$0.00 N
	P.F.		Reg. Acs. @ 10	¢ = \$ + _ (Acres)		eg. Acs. @ 2.52		0.00 Reg.Acs.@20¢=\$	0.00 =		\$0.00
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$				(Acres) 0.00 Open	@\$ 2.04= <u>0.00</u> + _		0.00 j)	+	\$0.00 N
7								00_ Closed @ \$7.87=\$.00 =		
ౖ 0	1. C	OAL (Sec.70.42) Numb	er of Tons=(a) _	0.00 @5¢	per Ton + Numbe	er of Tons=(b) _	0.00 @7¢	per Ton			\$0.00
IA .	2. PE	ETROLEUM REFINERIES	(Sec.70.421)	Number of Tons	s =(a)	0.00 @5¢ per Ton				\$0.00
CUE (ES	3. IR	ON ORE CONCENTRATE	S (Sec. 70.4	10)	Number of Tons	s =(a)	0.00 @5¢ per Ton				\$0.00
OCCUPATION TAXES O			·				·				
T.	AG	GREGATE AMOUNT OF 1	TAXES (Total	of Sections G. G-	6, H, J, K, M.	N, and Sect	ion 0)				\$589,973.12 T
			,	, -		•	,				

 2018
 49
 176
 1328
 FOR
 VILLAGE
 OF
 ROSHOLT
 PORTAGE

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

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ᇦ	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ū	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SSES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
60	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$50.00 \$35,034.48	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$50.00 \$35,034.48
Щ	03	Grading, Gravel, Culvert, Fencing	\$35,034.48	\$0.00	\$0.00	\$35,034.48
ြမ္မ	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
SPECIAL CHARGES	08	Delinquent Utility Charges	\$24,404.89	\$0.00	\$0.00	\$24,404.89

2018	49	176	1328	FOR	VILLAGE	OF	ROSHOLT	PORTAGE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

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

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

 49
 191
 1329

 CO
 MUN
 ACCT NO

				FOR	VILLAGE	OF		WHITING	PORTAGE	Check if Amende	;a
				_	Town- Village	-City	Munio	cipality	County	-	
SEC					Descript	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES						\$0.0	o a
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$3.0	_
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$653,316.2	1
ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.0	ס
COUNTY	4. TO	OTAL COUNTY TA	AXES (su	ım of B-1 through I	3-3)					\$653,319.2	5 B
		Special District Code	Acct No		Special District Name		_	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	498040	0307	MCDILL PROTEC	TION & REHAB	DISTRICT		\$0.00	\$0.00	\$0.00	o
	2										
ES	3										
Ž	4										
5	5										
Z.	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
Ě	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11))		\$0.00	\$0.00	\$0.00	آ c
D.	1. C	ther Special Pu	rpose Di	strict Taxes (Shov	พ Detail on pag	ge 4, enter total he	ere)	-		\$0.00	วี ั
	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax increme	ent)			\$16,334.72	2
OR CITY		County Environm		<u> </u>			•			\$0.00	
S R	4. C	Other State Spec	ial Char	ges						\$0.0	0
VILLAGE, TAXES		County Special C								\$0.0	
∄⋛		II Other Town, V	•							\$610,976.00	
> Ž	7. S	Surplus Funds Ap	oplied C	AUTION: Do not r	make an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$627,310.72	² D
Clerl	k					Date		REMARKS			
Woı	rk Pho	ne			Home Phone						
()			()						
E-n	nail Ad	ddress			Fax Number						
					()						

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20	018	49	191	1329	FOR	VILLA	<i>GE</i> OF	WHITING	PORTAGE	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPO BY TAXING JURIS	
	1	495607	0297	SCH D OF STEVE	ENS POINT	AREA			\$1.02	20,566.48
E.	2								V.,0	10,000110
	3									
တ္	4									
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6			+						
AR S	7									
F &	8									
₩Ŷ	9									
H G	10									
SE	11									
	12	TOTAL ELEMENTARY ANI	SECONDAR	Y SCHOOL TAXES	(sum of E	1 through E11)			\$1,0)20,566.48 E
F. 👷	1.	1400	0013	MID-STATE TECH	HNICAL CO	LLEGE WRA	\P		\$1	16,555.51
는 된 문 교	2.									
TECH. J	3.	TOTAL TECHNICAL CO	LLECE TAVE	S (sum of E1 throu	ugh E2\				64	16,555.51 F
		AL GENERAL PROPERTY TA		•	<u> </u>	nty Chariel Dist	riot Lagal Cabaalana	L Tachnical Callege Tayes)		16,555.51 F 17,751.96 G
G.	1012						al Property Taxes to be		(G7) DEPARTME	·
		PLEASE COMPI			<u> </u>	Col 1	Col 2	Col 3	REVENUE USE	
		I LEAGE COMIT		OLOWING.	F		Personal Property Ro			
G1	Gen	eral Property Taxes From (Computerize	d Summary		2,378,185.71	39,566.3	2,417,752.0	3 SUBTRACT LINE G F	ROM LINE
G2	Scho	ool Levy Tax Credit Applied	d (subtract)	<u> </u>		176,601.23	2,938.1	3 179,539.3	G-1. RECORD ON LIN	1E G-6.
G3	Lotte	ery and Gaming Credit App	olied (subtrac	ct)		76,278.06	0.0	10,21010		17,752.03
G4		Dollar Credit Applied (sub				37,472.55	0.0	07,772.0	5 (C) \$2.4	117,751.96
G5		General Property Taxes To				2,087,833.87	36,628.1	9 2,124,462.0	6 (G) — \$2, 4	
G6	UNI	DERRUN / OVERRUN (inc REPORT DE				Col 1	NA ! - !	alita Antina an Amerik Far		\$0.07 G6
H.		KEPOKI DE	TAIL ON PA	IGE - 3	F	or Municipality	Col 2 Enterprise/ Utility	cality Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES		-	327.48	1,976.7		0	\$7,974.21 H
J.	ОМІ	TTED PROPERTY TAXES (N	let taxes levie	ed on property om	itted from	taxation in previo	ous years)	'		\$0.00 J
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or re	funded - use brack	kets <> to	denote minus ar	mount)			\$0.00 K
М.		(a)		(b)	(c)		(d) (e)	(f)		\$0.00 M
	P.F.		Reg. Acs. @ 10			Reg. Acs. @ 2.52		.00 Reg.Acs.@20¢=\$ 0.00	=	\$0.00 IVI
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$) (Acres) 0.00 Closed @\$ 1.75	(d) 5=\$ <u>0.00</u>	(e) (Acres) + 0.00 Open(0.00 Closed @\$ 10.20=\$ 0.00	+	\$0.00 N
							(i) (Acro).	es) (j) <u>00_</u> Closed @ \$7.87=\$ <u>.00</u> _ =	<u>.</u>	\$0.00 N
ĕ o	1 00	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 _{@5¢}	ner Ton + N	umber of Tons=(b)	0.00 @7¢ pe			\$0.00
ATI,		ETROLEUM REFINERIES			•			1 1011		\$0.00
J.S.		ON ORE CONCENTRATE	•	,		f Tons =(a)	· ·		_	\$0.00
OCCUPATION TAXES O	J. 1K	ON ONE CONCENTRATE	.o (oec. 10.4	, o	Number of	10115 =(a)	0.00 @5¢ per Ton			
0 F	A 0	CDECATE AMOUNT OF T	FAVEC /Tatal	Lof Continue C. O.	6 11 11	M N and C4	ion (1)		¢2 /	425,726.24 _T
T.	AG	GREGATE AMOUNT OF 1	AXES (Total	i or Sections G, G	-ю, н, J, K	, IVI, IN, and Sect	ion U)		\$2,4	T

 2018
 49
 191
 1329
 FOR
 VILLAGE
 OF
 WHITING
 PORTAGE

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

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
∣⊡	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S		,			,	
AS						
آب ا						
∣≝						
Щ						
SPECIAL						
	01	Weeds, Tree Planting, Removal	\$227.60	\$0.00	\$0.00	\$227.60
	02	Snow Removal, Plowing	\$99.88	\$0.00	\$0.00	\$99.88
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
١,٠	07 08	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges Lake Association Dues	\$0.00 \$0.00	\$1,976.73 \$0.00	\$0.00 \$5,670.00	\$1,976.73 \$5,670.00
ျ	09	Lake Association Dues	\$0.00	\$0.00	\$5,670.00	\$5,070.00
SPECIAL						
0)						
	\vdash					
			<u> </u>	<u> </u>		

TOTALS (Also enter on line H on page 2)

\$327.48

\$1,976.73

\$5,670.00

\$7,974.21

2018	49	191	1329	FOR	VILLAGE	OF	WHITING	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

49	281	1330
CO	MUN	ACCT NO

				FOR	CITY	OF	STE	VENS POINT	PORTAGE	Check if Amended	
				_	Town- Village	•	Muni	cipality	County		_
SEC.					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	Α
В.	1. Pc	ortion of State Spe	cial Char	rges Upon County						\$43.39	
				l Over Entire Municip	oality					\$9,317,271.71	
TAXES	3. Sp	pecial Purpose Co	unty Tax	es						\$0.00	
3₹	4. TO	OTAL COUNTY TA	AXES (sı	um of B-1 through I	B-3)					\$9,317,315.10	В
		Special District Code	Acct No		Special District Name	,		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	498040	0307	MCDILL PROTEC	TION & REHAB	DISTRICT		\$0.00	\$0.00	\$0.00	
	2										
SPECIAL DISTRICT TAXES	3										
⋛	4										
덛	5										
STR	6										
	7 8										ĺ
딩	9										
šPE	10										
•,	11										1
								**	***	00.00	
				CT TAXES (sum of				\$0.00	\$0.00	\$0.00	C
Ο.		•		-		ge 4, enter total he	<u> </u>			\$0.00	
-			•	<u> </u>	nmental remed	liation tax increme	ent)			\$3,429,786.99	
5		ounty Environm								\$0.00 \$0.00	
າ ວ		other State Spec County Special C		ges						\$0.00	
TAXES		Il Other Town, V		or City Taxes						\$16,494,789.00	
, 					make an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	
2		<u> </u>	•		<u>-</u>			-,		\$19,924,575.99	۱.
2	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)				
Clerl	k					Date		REMARKS			I
											ı
Woı	rk Phor	ne			Home Phone						ı
()			()						ı
E-n	nail Ad	dress			Fax Number						ı
					1 /			I			ı

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20	018	49	281	1330	FOR	CIT	γ OF	STEVENS POINT	PORTAGE	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTI BY TAXING JURISDIC	
	1	495607	0297	SCH D OF STEVI	ENS POINT	AREA			\$14,554,81	12.69
E.	2								4 : 1,00 : 1,0	
	3									
တ္	4									
98	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
AR S	7									
F &	8									
₩Ŷ	9									
H G	10									
SE	11									
	12	TOTAL ELEMENTARY ANI	SECONDAR	Y SCHOOL TAXES	s (sum of E	1 through E11)			\$14,554,8	312.69 E
F. 👷	1.	1400	0013	MID-STATE TEC	HNICAL CC	LLEGE WRA	\P		\$1,662,2	256.80
H H H	2.									
TECH. J	3.	TOTAL TECHNICAL CO	LLECE TAVE	S (sum of E1 thro	ugh E2\				¢4.cc2.2	56.80 F
				•	<u> </u>	nty Chariel Dist	riot Lagal Cabaalar	nd Technical College Taxes)	\$1,662,2 \$45,458,9	
G.	101						al Property Taxes to b		(G7) DEPARTMENT	
		PLEASE COMPI				Col 1	Col 2	Col 3	REVENUE USE ON	
		I LEAGE COMIT		OLOWING	F		Personal Property R	oll Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary		43,535,017.66	1,923,942	60 45,458,960.2	6 SUBTRACT LINE G FROM	I LINE
G2	Scho	ool Levy Tax Credit Applied	d (subtract)	•		2,504,340.16	110,674	25 2,615,014.4	G-1. RECORD ON LINE G-	-6.
G3	Lotte	ery and Gaming Credit App	olied (subtrac	ct)		701,369.12		.00 701,369.1	2 (G-1) \$45,458,9	60.26
G4		Dollar Credit Applied (sub				442,663.19		.00 442,663.1	9 (G) \$45,458,9	a60 58
G5		General Property Taxes To				39,886,645.19	1,813,268	35 41,699,913.5	4 . ,	
G6	UNI	DERRUN / OVERRUN (inc REPORT DE				Col 1	N 4	in ality Antique and American Francisco	•	-\$0.32 G6
H.		KEPOKI DE	TAIL ON FA	IGE - 3	F	or Municipality	Col 2 Enterprise/ Utili	ipality Acting as Agent For Col 3 Other		
	SPE	CIAL ASSESSMENTS AND C	HARGES			155,886.60	37,539		\$241,6	620.82 H
J.	OMI	TTED PROPERTY TAXES (N	let taxes levie	ed on property om	nitted from	taxation in previo	ous years)	1	\$344,	508.43 J
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or ref	funded - use brac	kets <> to	denote minus ar	mount)			\$0.00 K
М.		(a)		(b)	(c)			e) (f)		\$0.00 M
	P.F.		Reg. Acs. @ 10			Reg. Acs. @ 2.52		0.00 Reg.Acs.@20¢=\$ 0.00	=	\$0.00 IVI
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$) (Acres) 0.00_ Closed @\$ 1.7	(d) 5=\$ <u>0.00</u>	(e) (Acres) +0.00_Open@		0.00 Closed @\$ 10.20=\$ 0.00	+	\$0.00
							(i) (A	cres) (j) .00_ Closed @ \$7.87=\$00_ :	_	\$0.00 N
Z O	4 0	0.41 (0 70.40)		0.00 @5@			0.00 @7¢.		-	\$0.00
			er of Tons=(a) _			umber of Tons=(b)		per Ton		\$0.00
S		ETROLEUM REFINERIES	`	,		f Tons =(a)	0.00 @5¢ per Ton			
OCCUPATION TAXES O	3. IR	ON ORE CONCENTRATE	S (Sec. 70.4	10)	Number of	Tons =(a)	0.00 @5¢ per Ton			\$0.00
ŏ₽									A40.5:17.1	200.54
T.	AG	GREGATE AMOUNT OF 1	TAXES (Total	of Sections G, G	6-6, H, J, K	, M, N, and Sect	ion 0)		\$46,045,0	^{089.51} T

			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	\$878.32	\$0.00	\$0.00	\$878.32
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$19,181.77	\$0.00	\$0.00	\$19,181.77
ASSESSMENT	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
SS	07	TREE REMOVAL	\$2,576.65	\$0.00	\$0.00	\$2,576.65
AS	08	WATER AND SEWER LATERAL	\$5,262.67	\$0.00	\$0.00	\$5,262.67
	09	SEAWALL ASSESSMENT	\$21,136.42	\$0.00	\$0.00	\$21,136.42
₹	10	HIGH STRENGTH WASTE WATER PROJECT	\$62,939.58	\$0.00	\$0.00	\$62,939.58
SPECIAL		THISTITUTE WATER TROOPED	ψ0Σ,000.00	ψ0.00	ψο.σο	ψ02,000.00
	01	Weeds, Tree Planting, Removal	\$3,326.81	\$0.00	\$0.00	\$3,326.81
	02	Snow Removal, Plowing	\$4,889.80	\$0.00	\$0.00	\$4,889.80
CHARGES	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ฐ	04	Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00
₽	05 06	Fencing Fire Calls	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ᆼ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$3,754.09	\$37,539.22	\$0.00	\$41,293.31
₹	09	Garbage Carts	\$5,750.00	\$0.00	\$0.00	\$5,750.00
SPECIAL	10	False Alarm Chgs	\$200.00	\$0.00	\$0.00	\$200.00
S G	11	Inspection Charges	\$24,625.00	\$0.00	\$0.00	\$24,625.00
•,	12	Mcdill Lake District	\$0.00	\$0.00	\$48,195.00	\$48,195.00
	13	Nuisance Abatement	\$890.49	\$0.00	\$0.00	\$890.49
	14	Noise Disturbance Chgs	\$475.00	\$0.00	\$0.00	\$475.00

\$241,620.82

2018	49	281	1330	FOR	CITY	OF	STEVENS POINT	PORTAGE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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