53 002 1397 CO MUN ACCT NO

				FOR	TOWN	OF		AVON	ROCK	Check if Amended	
					Town- Village	e -City	Munio	cipality	County		
SEC	:-				Descrip	Col 1 otion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	TATE TAXES						\$0.00	ÌΑ
В.	1. P	ortion of State Spe	cial Charg	es Upon County						\$4.01	1
	2. P	Portion of County Ta	ax Levied (Over Entire Municip	ality					\$330,236.72	
ES	3. S	special Purpose Co	unty Taxes	3						\$0.00	
COUNTY	4. T	OTAL COUNTY TA	AXES (sur	n of B-1 through E	3-3)					\$330,240.73	В
<u> </u>		Special District Code	Acct No		Special District Name)		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										
ES	3										
Ž	4										
E	5										
Ī	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
Ě	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	lс
D.	1. C	Other Special Pu	rpose Dis	trict Taxes (Shov	v Detail on pac	ge 4, enter total hei	re)			\$0.00	1
		<u> </u>	-	<u> </u>		diation tax incremer	· ·			\$0.00	-
CII√		County Environme			mional romoc	diation tax increme				\$0.00	
g S		Other State Spec								\$0.00	1
		County Special C								\$0.00	
ŽΈ	6. A	All Other Town, V	/illage, or	City Taxes						\$159,073.00	1
ラ ブ	7. S	Surplus Funds Ap	oplied CA	UTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00 >	-
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL	AGE OR (CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$159,073.00	D
Clerl	k					Date		REMARKS			Ī
Woı	rk Pho	one			Home Phone						
()			()						
E-n	nail Ac	ddress			Fax Number						
					()						

20)18	53	002	1397	FOR TO	<i>WN</i> OF	AVON	ROCK		
YE	AR		MUN A	ACCT NO	Town - Villa	age - City	Municipality	County		
SEC.		School District Codes	Acct No		SCHOO	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION		
	1	230700	0145	SCH D OF BRODH	EAD			\$264,256.71	1	
E.	2	534151	0322	SCH D OF PARKV	IEW (ORFORDVILLE)			\$216,783.53	1	
	3								1	
S	4								1	
20	5									
ΥS	6								1	
ELEMENTARY AND SECONDARY SCHOOLS	7								1	
AR.	8								1	
₩ Q	9								-	
임监	10								1	
SE	11									
	12	TOTAL ELEMENTARY AND						\$481,040.24	_	
F. _Ω	1.	0500	0005	BLACKHAWK TEC	HNICAL COLLEGE JA	ANE		\$58,370.59	_[
EG.	2.								_	
TECH. J	3.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 throug	ah F3\			\$58,370.59	⊢ F	
		AL GENERAL PROPERTY TA		<u> </u>	<u> </u>	trict Local School and T	Cachnical College Tayes)	\$1,028,724.56	dg	
G.	1017	Summary of General		(G7) DEPARTMENT OF						
		PLEASE COMPL	FTF ALL C	OI UMNS	Col 1	Col 2	Col 3	REVENUE USE ONLY		
		. ==/.0= 00			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)			
G1	Gen	eral Property Taxes From (Computerize	d Summary	1,024,549.89	4,175.04	1,028,724.93	SUBTRACT LINE G FROM LINE	_	
G2	Scho	ool Levy Tax Credit Applied	d (subtract)		96,724.12	414.53	97,138.65	G-1. RECORD ON LINE G-6.		
G3		ery and Gaming Credit App		ot)	28,146.81		28,146.81		_	
G4		Dollar Credit Applied (sub			17,416.39		17,416.39	(G) \$1,028,724.56		
G5	I——	General Property Taxes To			882,262.5	3,760.51	886,023.08	·		
G6	UNI	DERRUN / OVERRUN (inc REPORT DE			Col 1	Musicisal	ity Action on Asset For	\$0.37	_ G6	
H.		KEFORT DE	TAIL ON FA	.GE - 3	For Municipality	Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other		1	
	SPE	CIAL ASSESSMENTS AND C	HARGES		0.00		117.90	\$117.90	∏ н	
J.	OMI.	TTED PROPERTY TAXES (N	et taxes levie	ed on property omit	ted from taxation in prev	ious years)		\$0.00	آ J	
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re	funded - use bracke	ets <> to denote minus a	imount)		\$0.00	Γĸ	
M.		(a)		(b)	(c)	(d) (e)	(f)		М	
141.	P.F.		Reg. Acs. @ 10		0.00 Reg. Acs. @ 2.5		0 Reg.Acs.@20¢=\$ 0.00 :	\$0.00	_ '''	
N.	N. MFL TAX 0.00 Open @\$.74 =\$ 0.00 + 29.00 Closed @\$ 1.75=\$ 50.75 + 0.00 Open@\$ 2.04= 0.00 + 37.00 Closed @\$ 10.20=\$ 377.40 (i) (Acres) .00 Closed @\$ 7.87=\$.00 =									
<u>N</u> 0	1. C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 _{@5¢ r}	per Ton + Number of Tons=(b)	0.00 @7¢ per T	- on	\$0.00	,	
OCCUPATION TAXES O		ETROLEUM REFINERIES	, ,		Number of Tons =(a)	0.00 @5¢ per Ton	-	\$0.00	,	
SE SE		ON ORE CONCENTRATE	•	,	\$0.00	,				
AXIO	5. 11	CONTROLL CONCENTRALE	.0 (000. 70.4	<u>~,</u>	Number of Tons =(a)	0.00 @5¢ per Ton			_	
0 <u>⊢</u> T.	A C.	GREGATE AMOUNT OF T	AVEC /Total	of Sections C. C.	S LL I K M N and Can	tion (1)		\$1,029,270.98	<u>-</u>	
I.	AG	GREGATE ANIOUNT OF I	ANES (TOTAL	or sections G, G-6	o, ii, o, k, w, N, and Sec	11011 U)		Ψ1,023,270.30	<u></u>	

OF **AVON ROCK** FOR **TOWN** 2018 002 1397 Town - Village - City Municipality CO County YEAR MUN ACCT NO **SECTION H - DETAIL SUMMARY**

Total For Each Line Col 1 Municipality Acting as Agent for Н Special Assessments and Special Charges (Total of columns 1,2 & 3) For the Municipality Col 3 Other Col 2 Enterprise / Utility Water main and lateral Installations \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 05 Fencing \$0.00 \$0.00 \$0.00 \$0.00 Fire Calls 06 \$0.00 \$0.00 \$0.00 \$0.00 Recycling 07 \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL Delinquent Utility Charges \$0.00 \$0.00 \$0.00 \$0.00 Lottery Credit Special Charge \$0.00 \$0.00 \$117.90 \$117.90

2018	53	002	1397	FOR	TOWN	OF	AVON	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
D.			, ,	
	FALS (Alex outer on line D.4 on many 4)		¢0.00	1

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

				FOR	IOWN	OF		BELOIT	ROCK	Check if Amendo	ea
				_	Town- Village	-City	Muni	cipality	County	-	
SEC					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.0	0 A
В.	1. P	ortion of State Spe	cial Charg	es Upon County						\$37.2	_
	2. P	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$3,065,968.7	7
N ES	3. S	pecial Purpose Co	unty Taxes	S						\$0.0	0
COUNTY	4. T	OTAL COUNTY T		\$3,066,006.0	4 B						
		Special District Code	Acct No		Special District Name	•	_	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										\neg
	2										
ES	3										
Ž	4										
5	5										
ĪŘ	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
ᄗ	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.0	o c
D.	1. C	Other Special Pu	rpose Dis	trict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)			\$0.0	_
	2. T	Total Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax increme	nt)			\$0.0	0
OR CITY		County Environm		· · · · · · · · · · · · · · · · · · ·			,			\$0.0	0
S R	4. (Other State Spec	ial Charg	es						\$0.0	0
GE,	5. (County Special C	harges							\$0.0	0
₹	6. A	All Other Town, V	/illage, or	City Taxes						\$3,259,186.0	0
⋝ ブ	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	-
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL	\$3,259,186.0	0 D							
Clerl	k					Date		REMARKS			
Woı	rk Pho	one			Home Phone						
()			()						
E-n	nail Ac	ddress			Fax Number						
	()										

20)18	53	004	1398	/N OF	BELOIT	ROCK	[
YE	AR	СО	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County		
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		AMOUNTS	ol. 2 APPORTIONED JURISDICTIONS	
	1	530413	0315	SCH D OF BELO	IT					\$815,842.71	1
E.	2	530422	0316	SCH D OF BELO	IT TURNE	R				\$4,151,288.68	1
	3									, , , , , , , , , , , , , , , , , , , 	1
S	4										1
20	5										
ELEMENTARY AND SECONDARY SCHOOLS	6										1
A S	7										
AR.	8										1
₩ Q	9										-
임监	10										1
SE	11										_
	12	TOTAL ELEMENTARY AND	SECONDAR	_	-					\$4,967,131.39] E
F. 👸	1.	0500	0005	BLACKHAWK TE	CHNICAL	COLLEGE JA	NE			\$541,921.58]
H	2.										_
TECH. J	3.	TOTAL TECHNICAL CO	LLECE TAVE	S (sum of E1 thro	ugh E2\					¢544 004 50	 F
	4.			•		unty Chariel Diet	riot Local Cabaaland T	Tachnical Callege Tayon		\$541,921.58 \$11,834,245.01	վ ե
G.	1017	AL GENERAL PROPERTY TA Summary of General			RTMENT OF	10					
		PLEASE COMPL				Col 1	Col 2	Col 3		USE ONLY	
		FLEASE COMPL	LIL ALL O	OLUMINS			Personal Property Roll	Total (Col 1 Plus Col 2)			
G1	Gen	eral Property Taxes From (Computerize	d Summary		11,706,924.40	127,322.02	11,834,246.42	SUBTRACT LIN	E G FROM LINE	2
G2		ool Levy Tax Credit Applied	<u> </u>	<u>, </u>		904,152.12	9,773.73	913,925.85	G-1. RECORD (ON LINE G-6.	
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ct)		417,617.67	0.00	417,617.67	(G-1)	\$11,834,246.42	
G4		t Dollar Credit Applied (sub		•		239,626.25		239,626.25		\$11,834,245.01	
G5		General Property Taxes To				10,145,528.36	117,548.29	10,263,076.65	(G)		<u> </u>
G6	UNI	DERRUN / OVERRUN (inc								\$1.41	_ G6
H.		REPORT DE	:TAIL ON PA	GE - 3		Col 1 For Municipality	Municipal Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other			4
	SPF	CIAL ASSESSMENTS AND C	HARGES			150,004.64	-	35.734.87		\$264,472.52	Ήн
J.		TTED PROPERTY TAXES (N		ed on property om	nitted from	<u>-</u>	·	50,754.67		\$0.00	
K.		0.43 CORRECTIONS (Net tax				<u> </u>	<u> </u>			-\$1,654.00	۱ĸ
		(a)		(b)	(c)		(d) (e)	(f)		. ,	7
М.	P.F.	CROP TAXES0.00_F	Reg. Acs. @ 10	¢ = \$ +	0.00	0 Reg. Acs. @ 2.52	= \$ <u>0.00</u> + <u>0.00</u>	0 Reg.Acs.@20¢=\$ 0.00 =	<u> </u>	\$0.00	M
	N 4 1 1	(a) (Acres)) (Acres)	(d)	(e) (Acres)	(f) (g) (Acres				1
N.	IVIFL	. TAX0.00 Open @\$./4 =\$	0.00_+	10.00 Closed @\$ 1.7	75=\$ <u>17.5</u>	<u>0.00</u> +0.00	@\$ 2.04= <u> </u>	00 Closed @\$ 10.20=\$ 112.20 (j)	+	\$129.70	N
								Closed @ \$7.87=\$			'`
<u> </u>	1. C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 _{@56}	¢ per Ton +	Number of Tons=(b)	0.00 @7¢ per T	on		\$0.00	-
ΑT		ETROLEUM REFINERIES			•	of Tons =(a)	0.00 @5¢ per Ton			\$0.00	1
J.S.		RON ORE CONCENTRATE	,	,		` '	· •		_	\$0.00	
OCCUPATION TAXES O	J. 11X	ON ONE CONCENTRATE	.0 (066. 70.4	, o	inumber (of Tons =(a)	0.00 @5¢ per Ton		+	75.00	-
0 -		ODEOATE AMOUNT OF	AVEO /T :	1 -4 04: 0 0		Z M N 10 1	: 0)			\$12,097,194.64	-
T.	AG	GREGATE AMOUNT OF T	AXES (Total	or Sections G, G	6, H, J, l	K, M, N, and Sect	ion U)			φι2,091,194.04	JT

 2018
 53
 004
 1398
 FOR
 TOWN
 OF
 BELOIT
 ROCK

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

SECTION H - DETAIL SUMMARY

				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	\$128,799.08	\$0.00	\$0.00	\$128,799.08
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
. ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$616.23	\$0.00	\$0.00	\$616.23
SPECIAL						
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$1,650.00 \$0.00	\$0.00	\$0.00 \$0.00	\$1,650.00 \$0.00
	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
ဗ္ဗ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
I	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᇰ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
→	08	Delinquent Utility Charges	\$0.00	\$78,733.01	\$35,734.87	\$114,467.88
😤	09	Lottery Credit	\$1,066.53	\$0.00	\$0.00	\$1,066.53
SPECIAL CHARGES	10	Raze	\$17,872.80	\$0.00	\$0.00	\$17,872.80
			1	I .		

2018	53	004	1398	FOR	TOWN	OF	BELOIT	ROCK	
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)

53 006 1399 CO MUN ACCT NO

				FOR	TOWN	OF	В	RADFORD	ROCK	Check if Amended	ג
				_	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	$\lceil A \rceil$
В.	1. P	ortion of State Spe	cial Charg	es Upon County						\$7.60	_
	2. P	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$625,132.33	_
N 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)					\$625,139.93	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										7
ES	3										1
ξ	4										1
5	5										7
SPECIAL DISTRICT TAXES	6										1
DIS	7										7
₹	8										1
ᄗ	9										1
S	10										1
	11										1
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	٦c
D.	1. C	Other Special Pu	rpose Dis	trict Taxes (Show	v Detail on pag	ge 4, enter total hei	re)			\$0.00	
	2. T	Total Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax incremer	nt)			\$0.00	-
OR CITY		County Environm		· · · · · · · · · · · · · · · · · · ·			•			\$0.00	-
	4. C	Other State Spec	ial Charg	es						\$0.00	
GE, XES		County Special C								\$0.00	
∄⋛		All Other Town, V		<u> </u>						\$324,178.00	
> Ž	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. TC	OTAL TOWN, VILL	\$324,178.00	J♭							
Clerl	k					Date		REMARKS			Ī
Woı	rk Pho	one			Home Phone						
()			()						
E-n	nail Ac	ddress			Fax Number						
					()						

	18	53	006	1399	FOR			BRADFORD	ROCK	
YE	AR	СО	MUN	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPC BY TAXING JURIS	
	1	531134	0317	SCH D OF CLIN	TON CO	MMUNITY			\$1,02	29,945.00
E.	2	641380	0375	SCH D OF DELA	VAN-DA	RIEN				15,237.89
	3								•	,
လ	4									
98	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
AR)	7									
F &	8									
	9									
	10									
H H	11									
0,	12	TOTAL ELEMENTARY AN	D SECONDA	RY SCHOOL TAXES	S (sum d	of E1 through E11)			\$1.0	75,182.89 E
F.,	1.	0500	0005	BLACKHAWK TE			NE			10,494.50
H GE	2.									
TECH. J	3.									
- 8	4.	TOTAL TECHNICAL CO		•		<u>'</u>				10,494.50 F
G.	TOT	AL GENERAL PROPERTY T	Technical College Taxes)		34,995.32 G					
					edits App		al Property Taxes to be		(G7) DEPARTME REVENUE USE	
		PLEASE COMP	LETE ALL C	COLUMNS		Col 1	Col 2 Personal Property Rol	Col 3 I Total (Col 1 Plus Col 2)	REVENUE USE	ONLI
64		- D + T - E	0	1.0			. ,	,		
G1		eral Property Taxes From	<u> </u>	ed Summary		2,130,278.76	4,716.63	2,134,995.39	SUBTRACT LINE G FI G-1. RECORD ON LIN	ROM LINE
G2 G3		ool Levy Tax Credit Applie		ot)		228,340.85 51,096.76	502.45 0.00		-	34,995.39
G3 G4		ery and Gaming Credit App Dollar Credit Applied (sub		Ct)		29,129.92	0.00			34,995.39
G5		General Property Taxes To		-d		1,821,711.23	4,214.18	20,120.02		34,995.32
G6		DERRUN / OVERRUN (inc				1,021,711.20	,,_,,,,,	1,020,020.11		\$0.07 G
H.	0.11		ETAIL ON PA			Col 1	Municipa	ality Acting as Agent For		
						For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
		CIAL ASSESSMENTS AND C				0.00	0.00	166.88		\$166.88 H
J.		TTED PROPERTY TAXES (N				<u> </u>				\$0.00 J
K.	S. 70	0.43 CORRECTIONS (Net ta		efunded - use brad	ckets <>		nount) (d) (e)	(†)		\$0.00 K
M.	P.F.	CROP TAXES0.00	Reg. Acs. @ 10	¢ = \$	+0	.00 Reg. Acs. @ 2.52	= \$ 0.00 + 0.	00 Reg.Acs.@20¢=\$ 0.00	=	\$0.00 M
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$, ,	c) (Acres) 77.00 Closed @\$ 1.7	(d) 75=\$ <u>134</u>	() ()	(i) (Acre	7.00 Closed @\$ 10.20=\$ 581.40	+	\$716.15 N
OCCUPATION TAXES O	1. CC	OAL (Sec.70.42) Numb	per of Tons=(a) _	0.00 രട	oc per Top	+ Number of Tons=(b)	0.00 @7¢ per			\$0.00
ATI,		ETROLEUM REFINERIES								\$0.00
UP,				,		er of Tons =(a)			_	\$0.00
8	J. IK	ON ORE CONCENTRATI	⊏ა (აec. 70.4	40)	Numbe	er of Tons =(a)	0.00 @5¢ per Ton		_	Ψ0.00
ŏř									60.4	125 979 42
T.	AG	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G, C	6, H, J-ذ	J, K, M, N, and Sect	ion 0)		\$2,1	135,878.42 T

OF **BRADFORD ROCK** FOR **TOWN** 2018 53 006 1399 Town - Village - City CO Municipality County YEAR MUN ACCT NO

SECTION H - DETAIL SUMMARY Total For Each Line Col 1 Municipality Acting as Agent for Н Special Assessments and Special Charges (Total of columns 1,2 & 3) For the Municipality Col 3 Other Col 2 Enterprise / Utility Water main and lateral Installations \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 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 Lottery Credit \$0.00 \$0.00 \$166.88 \$166.88

\$0.00 \$0.00 \$166.88 \$166.88

2018	53	006	1399	FOR	TOWN	OF	BRADFORD	ROCK	
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)

53	008	1400
CO	MUN	ACCT NO

				FOR	TOWN	OF		CENTER	ROCK	Check if Amend	∍d
					Town- Village	-City	Munio	cipality	County	-	
SEC.					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.0	0 A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$8.3	_
D.	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$682,604.6	9
Z S	3. Sp	pecial Purpose Co	unty Taxe	S						\$0.0	0
TAXES	4. TC	OTAL COUNTY TA	\$682,612.9	9 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										╗.
	2										
S	3										
Ϋ́	4										
Ļ.	5										
Z Z	6										
SIC	7										
SPECIAL DISTRICT TAXES	8										
EG.	9										
SP	10										
	11										7
	12.	TOTAL SPECIAL	DISTRIC	│ T TAXES (sum of (C1 through C11)		\$0.00	\$0.00	\$0.0	o c
D.						ye 4, enter total he	ere)		·	\$0.0	·
υ.		<u> </u>	•	·		liation tax increme				\$0.0	
<u>-</u>		ounty Environme			intental remed	lation tax increme	art)			\$0.0	
8		ther State Spec								\$0.0	
		ounty Special C		•						\$0.0	0
LLAGE, TAXES		Il Other Town, V		City Taxes						\$244,498.7	3
-	7. S	urplus Funds Ap	pplied C	AUTION: 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	\$244,498.7	³ D							
Clerk	(Date		DEMARKS		· · · · · · · · · · · · · · · · · · ·	=
						Date		REMARKS			
Wor	k Phor	ne			Home Phone						
()			()						
E-m	nail Ad	dress			Fax Number						
- "					l (

20)18	53	800	1400	FOR	TOW	/N OF	CENTER	ROCK	
YE	AR		MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONE BY TAXING JURISDICTION	
	1	531568	0318	SCH D OF EDG	ERTON				\$33,463.90	\Box
E.	2	531694	0319	SCH D OF EVAI	NSVILLE	COMMUNITY			\$810,600.00	
	3	534151	0322	SCH D OF PARI	KVIEW (0	ORFORDVILLE)			\$315,625.83	
S	4					,			ψο : 0,020:00	
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
A A	7									
AR, A	8									
₩ Q	9									
#8	10			+						
SE	11									
	12	TOTAL ELEMENTARY AND							\$1,159,689.7	
F. 👸	1.	0500	0005	BLACKHAWK T	ECHNICA	AL COLLEGE JA	NE		\$120,652.9	<u>6</u>
HG.	2.									
TECH. J	3.	TOTAL TECHNICAL CO	LLEGE TAXE	 S (sum of F1 thre	ough F3	1			\$120,652.96	6 F
		AL GENERAL PROPERTY TA		•		·	rict Local School and T	echnical College Tayes)	\$2,207,454.41	
G.	1012						al Property Taxes to be Co		(G7) DEPARTMENT OF	
		PLEASE COMPL	ETE ALL C	OLUMNS		Col 1	Col 2	Col 3	RÉVENUE USE ONLY	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From C	Computerize	d Summary		2,174,275.48	33,179.27	2,207,454.75	SUBTRACT LINE G FROM LINE	<u>-</u>
G2	Scho	ool Levy Tax Credit Applied	l (subtract)			221,475.93	3,335.63	224,811.56	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ot)		67,919.32	0.00	67,919.32	- ` ,	5
G4		Dollar Credit Applied (subt				35,705.22	0.00	35,705.22	(G) \$2,207,454.4	1
G5	I——	General Property Taxes To				1,849,175.01	29,843.64	1,879,018.65	· ,	
G6	UNI	DERRUN / OVERRUN (incl REPORT DE)	Col 1	Municipal	ity Acting as Agent For	\$0.3	4 G6
H.		KLI OKI DE	TAIL ON TA	IOL - 3		For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND CH	HARGES			71,840.00	0.00	1,029.16	\$72,869.1	6 H
J.	OMI	TTED PROPERTY TAXES (No	et taxes levie	ed on property or	mitted fro	om taxation in previo	ous years)		\$0.0	<u>io</u> J
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re						\$0.0	0 K
М.		(a)		(b)	(c)		(d) (e)	(f)		_o M
	P.F.		Reg. Acs. @ 10		+0	0.00 Reg. Acs. @ 2.52		DReg.Acs.@20¢=\$ 0.00 =	\$0.0	<u>o</u> '''
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$ _.) (Acres) <u>20.00</u> Closed @\$ 1.	(a) 75=\$ <u>21(</u>	(e) (Acres) 0.00 + 0.00 Open((i) (Acres)	00 Closed @\$ 10.20= <u>\$ 387.60</u>	[†] \$597.6	0 N
<u>N</u> 0	1. C0	OAL (Sec.70.42) Numbe	er of Tons=(a) _	0.00 @.	5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per T	on	\$0.0	0
OCCUPATION TAXES O		ETROLEUM REFINERIES	, ,		-	er of Tons =(a)	0.00 @5¢ per Ton		\$0.0)0
J.S.		ON ORE CONCENTRATE	,	,		er of Tons =(a) er of Tons =(a)	0.00 @5¢ per Ton		\$0.0	
AX SC	J. 11X	ON ONE CONCLININATE	J (060. 70.4	·• <i>)</i>	Numbe	51 UI 1UIIS =(d)	wow per ron			_
0 F	A C .	CDECATE AMOUNT OF T	AVEC /Tatal	Lof Coations C (C 6 LI	I K M N and Cast	ion (1)		\$2,280,921.5	<u>-</u>
T.	AG	GREGATE AMOUNT OF T	ANES (10tal	i di Sections G, (ى-ى, H, J	u, r., ivi, in, and sect	1011 0)		ΨΖ,200,321.3	<u>'</u> ' T

OF **CENTER ROCK FOR TOWN** 2018 53 800 1400 Town - Village - City Municipality CO County YEAR MUN ACCT NO **SECTION H - DETAIL SUMMARY**

Total For Each Line Col 1 Municipality Acting as Agent for Н Special Assessments and Special Charges (Total of columns 1,2 & 3) For the Municipality Col 3 Other Col 2 Enterprise / Utility Water main and lateral Installations \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 05 Greenbelts \$0.00 \$0.00 \$0.00 \$0.00 Drain ditch and watercourse (sec. 88.42 & 88.43) 06 \$0.00 \$0.00 \$0.00 \$0.00 Lottery Credit chargeback \$0.00 \$0.00 \$488.36 \$488.36 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 \$71,840.00 \$0.00 \$0.00 \$71,840.00 CHARGES 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 \$540.80 \$540.80

TOTALS (Also enter on line H on page 2)

\$71,840.00

\$0.00

\$1,029.16

\$72,869.16

2018	53	800	1400	FOR	TOWN	OF	CENTER	ROCK	
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)

53	010	1401
CO	MIIN	ACCT NO

				FOR	IOWN	OF	(CLINTON	ROCK	Check if Amended	ג
				_	Town- Village	-City	Munio	cipality	County	-	
SEC					Descrip	Col 1 otion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	Γ_{A}
В.	1. P	ortion of State Spe		\$5.87	_						
	2. P	ortion of County Ta	\$482,902.11	_							
ES	3. S	pecial Purpose Co	\$0.00	,							
COUNTY	4. T	OTAL COUNTY T	\$482,907.98	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										7
ES	3										1
ξ	4										
5	5										
SPECIAL DISTRICT TAXES	6										
DIS	7										
¥	8										
딦	9										7
S	10										7
	11										7
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	Пс
D.	1. C	Other Special Pu	rpose Dis	trict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)	I		\$0.00	_ ~
	2. T	Total Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax increme	nt)			\$0.00	,-
OR CITY		County Environm		· · · · · · · · · · · · · · · · · · ·			,			\$0.00	<i>-</i>
	4. C	Other State Spec	ial Charg	es						\$0.00	,
GE,	5. (County Special C	harges							\$0.00	<i>,</i>
₹	6. A	All Other Town, V	/illage, or	City Taxes						\$283,784.00	
> z	7. S	Surplus Funds Ap	< \$0.00	-							
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL	\$283,784.00	<u> </u>							
Clerl	Clerk Date REMARKS										Ī
Woı	Work Phone Home Phone										
(
E-n	nail Ac	ddress			Fax Number						
					()						

20)18	53	010	1401	FOR	ТОИ	/N OF	CLINTON	ROCK	
YE	AR		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 JURI	
	1	531134	0317	SCH D OF CLINTO	N COMMUNIT	ΓΥ			\$8	341,765.00
E.	2								**	
	3									
LS	4									
98	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
AR,	7									
AR, A	8									
MP Q	9									
응띖	10									
SË	11									
	12	TOTAL ELEMENTARY AND	SECONDAR							841,765.00 E
F. 👸	1.	0500	0005	BLACKHAWK TEC	HNICAL COLL	_EGE JA	NE			\$85,354.77
H H	2.									
TECH. J	3.	TOTAL TECHNICAL CO	LLEGE TAYE	S (sum of E1 throu	ah F3\					\$85,354.77 F
	4.	AL GENERAL PROPERTY TA		`	·	Special Dist	rict Local School and	L Tochnical College Tayos)		693,811.75 G
G.	1012						al Property Taxes to be		(G7) DEPARTM	
		PLEASE COMPL	FTF ALL C	OLUMNS		Col 1	Col 2	Col 3	RÉVENUE USI	
		. ==. 10= 00			Real	Estate Roll	Personal Property Ro	II Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary		1,688,178.62	6,385.7	1,694,564.3	SUBTRACT LINE G F	FROM LINE
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			161,984.07	612.7	0 162,596.7	G-1. RECORD ON LI	NE G-6.
G3		ery and Gaming Credit App		ct)		48,210.46	0.0	,=		694,564.38
G4		Dollar Credit Applied (sub				28,482.90		20,702.0) (G) \$1 .	693,811.75
G5		General Property Taxes To				1,449,501.19	5,773.0	6 1,455,274.2	5 (0) • • • •	
G6	UNI	DERRUN / OVERRUN (inc REPORT DE				Col 1	Municin	ality Acting as Agent For		\$752.63 G6
H.		KEI OKI DE	. IAIL ON IA	IOL - J		Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			166.88)	\$166.88 H
J.	ОМІ	TTED PROPERTY TAXES (N	et taxes levie	ed on property omit	ted from taxa	ation in previ	ous years)			\$0.00 J
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or re			ote minus aı				\$0.00 K
М.		(a)		(b)	(c)		(d) (e)	(†)		\$0.00 M
	P.F.		Reg. Acs. @ 10	t = \$ + _ (Acres)		eg. Acs. @ 2.52 (Acres)		.00 Reg.Acs.@20¢=\$ 0.00	=	\$0.00
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$					(f) (g) (Acr @\$ 2.04= 0.00 + (i) (Acre	0.00 Closed @\$ 10.20=\$ 0.00	+	\$114.80 N
								00 Closed @ \$7.87=\$.00 =	:	
<u></u> o	1. C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @5¢	per Ton + Numbe	er of Tons=(b)	0.00 @7¢ pe	r Ton		\$0.00
AT		ETROLEUM REFINERIES			Number of Tons		0.00 @5¢ per Ton			\$0.00
ļ Ņ S		ON ORE CONCENTRATE	,	,	Number of Tons	(/	0.00 @5¢ per Ton		_	\$0.00
OCCUPATION TAXES O	<u> </u>		- (- (- (- (- (- (- (- (- (- (- (- (- (-	-,		. (~)	Cop por 1011		_	
<u> </u>	AG	GREGATE AMOUNT OF T	AXES (Total	of Sections G. G.	8 H I K M	N and Sect	ion (1)		\$1.	,694,846.06 _T
1.	٦٥,	CALCATE AMOUNT OF I	TALO (TOTAL	or occions o, o-	o, 11, o, 11, 1VI,	11, 4114 0601	1011 0)		,	, 094,040.00 T

OF CLINTON **ROCK FOR TOWN** 2018 53 010 1401 Town - Village - City Municipality CO County YEAR MUN ACCT NO **SECTION H - DETAIL SUMMARY**

Total For Each Line Col 1 Municipality Acting as Agent for Н Special Assessments and Special Charges (Total of columns 1,2 & 3) For the Municipality Col 3 Other Col 2 Enterprise / Utility Water main and lateral Installations \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 05 Greenbelts \$0.00 \$0.00 \$0.00 \$0.00 Drain ditch and watercourse (sec. 88.42 & 88.43) 06 \$0.00 \$0.00 \$0.00 \$0.00 Lottery Credit Chargeback \$166.88 \$0.00 \$0.00 \$166.88 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 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

TOTALS (Also enter on line H on page 2)

\$166.88 \$0.00 \$0.00

\$166.88

2018	53	010	1401	FOR	TOWN	OF	CLINTON	ROCK	
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)

R 2018	53	012	1402
	CO	MUN	ACCT NO

				FOR	TOWN	OF	F	FULTON	ROCK	Check if Amended	
					Town- Village	e -City	Munio	cipality	County		
SEC.					Descrip	Col 1 otion of Tax by Taxir	ng 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						\$32.23	1
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$2,651,222.52	
(ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 through E	3-3)					\$2,651,254.75	В
		Special District Code	Acct No		Special District Name	•	-	ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	537050	0583	FULTON SANITAR	RY DISTRICT #	2		\$6,141.00	\$0.00	\$6,141.00	1
	2	537060	0594	KOSHKONONG S.	ANITARY DIST	RICT #2		\$90,881.00	\$0.00	\$90,881.00	
ES	3	538030	0544	ROCK-KOSHKON	ONG LAKE DIS	TRICT		\$0.00	\$0.00	\$0.00]
₹	4										
CT	5										
SPECIAL DISTRICT TAXES	6										_
Ĕ	7										_
₹	8										_
PE	9										-
Ø	10										-
	11										
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of C	C1 through C11)		\$97,022.00	\$0.00	\$97,022.00] c
D.	1. O	ther Special Pu	rpose Di	strict Taxes (Show	v Detail on pa	ge 4, enter total h	ere)			\$270,106.00	
-	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	diation tax increm	ent)			\$0.00	1
5		ounty Environm								\$0.00	_
, 8		ther State Spec		ges						\$0.00	-
LLAGE, TAXES		County Special C		a City Taylor						\$0.00	-
=		II Other Town, V		•	aaka an antii	on this line unle	nas Lina D6 (aha	va) ia Zara		\$409,515.00 \$0.00 >	-
own, own,	7. S	urpius Funas Ap	opilea C	AUTION: Do not n	nake an entry	on this line unit	ess Line D6 (abo	ve) is Zero.		\$679,621.00	1
<u>ρ</u> 	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	07; NOT TOTAL for	r page one)			φ079,021.00	ם [
Clerl	(Date		REMARKS			
Wor	k Phor	ne			Home Phone	1					
()			()						
E-n	nail Ad	ldress			Fax Number						
- ''		500			()						

20)18	53	012	1402	FOR	r TOW	N OF	FULTON	ROCK	
YE	AR		MUN	ACCT NO		Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTION BY TAXING JURISDICTION	
	1	531568	0318	SCH D OF EDG	ERTON				\$3,420,786.8	35
E.	2	533612	0321	SCH D OF MILT	ON				\$643,346.0	
	3								, , , , , , , , , , , , , , , , , , , ,	
S	4									
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
A S	7									
AR.	8									
₩ Q	9									
임监	10									
SE	11									
	12	TOTAL ELEMENTARY AN	D SECONDAF		-				\$4,064,132	.85 E
F. 👸	1.	0500	0005	BLACKHAWK T	ECHNIC	AL COLLEGE JA	NE		\$468,613	.61
H	2.									
TECH. J	3.	TOTAL TECHNICAL CO	LLECE TAVE	S (sum of E1 thr	ough E2	N			¢400.042	61 F
	4.			•		·	ist Local Cabasiand T	Cashaigal Callaga Tayaa)	\$468,613. \$7,960,644.	
G.	1017	AL GENERAL PROPERTY TA					Ict, Local, School and T		(G7) DEPARTMENT OF	
		PLEASE COMP				Col 1	Col 2	Col 3	REVENUE USE ONLY	
		FLLASL COMIT	LLIL ALL O	OLUMINS			Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From	Computerize	d Summary		7,917,708.62	42,933.86	7,960,642.48	SUBTRACT LINE G FROM LIN	VE
G2		ool Levy Tax Credit Applied	· · · · · · · · · · · · · · · · · · ·	,		682,605.58	3,555.09	686,160.67	G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit App	olied (subtra	ct)		190,353.40	0.00	190,353.40	(G-1) \$7,960,642	.48
G4	First	t Dollar Credit Applied (sub	tract)	,		151,213.00	0.00	151,213.00	(a) \$7,000,044	24
G5		General Property Taxes To				6,893,536.64	39,378.77	6,932,915.41		
G6	UNI	DERRUN / OVERRUN (inc)				-\$1	<u>.73</u> G6
H.		REPORT DE	ETAIL ON PA	AGE - 3		Col 1	Municipali Col 2 Enterprise/ Utility	ity Acting as Agent For		
	SPF	CIAL ASSESSMENTS AND C	HARGES			For Municipality 274,732.64	85.94	Col 3 Other 100,496.32	\$375,314	.90 H
J.		TTED PROPERTY TAXES (N		ed on property or	mitted fro	·		100,490.32		0.00
K.		D.43 CORRECTIONS (Net tax				<u> </u>				0.00 K
	0.70	(a)	100 000 01 10	(b)	(c)		(d) (e)	(f)	,	
М.	P.F.	CROP TAXES0.00_	Reg. Acs. @ 10	¢ = \$0.00	+	0.00 Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	0 Reg.Acs.@20¢=\$ 0.00 =	\$0	.00 M
		(a) (Acres)	(b) (c	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)			
N.	MFL	. IAX0.00Open @\$.74 =\$	0.00 + _2	210.97 Closed @\$ 1.	75=\$ <u>369</u>	9.20 + 0.00 Open@	②\$ 2.04= <u>0.00</u> + <u>60.0</u> (i) (Acres)	00 Closed @\$ 10.20=\$ 612.00 (j)	\$981	.20 N
								Closed @ \$7.87=\$		_ IN
8 o	1 C	OAL (Sec.70.42) Numb	er of Tons=(a) _	0.00	5¢ ner Ton	n + Number of Tons=(b)	0.00 @7¢ per T		\$0	0.00
Ĭ Į		,	, ,		-		91¢ poi 1	OII	\$0	0.00
JP,		ETROLEUM REFINERIES	,	,		per of Tons =(a)	0.00 @5¢ per Ton			0.00
OCCUPATION TAXES O	J. IK	RON ORE CONCENTRATE	=5 (5ec. 70.4	1 U)	Numb	er of Tons =(a)	0.00 @5¢ per Ton		40	
ŎΉ									#0.000.000	
T.	AG	GREGATE AMOUNT OF 1	TAXES (Tota	of Sections G, (G-6, H, .	J, K, M, N, and Sect	ion 0)		\$8,336,938	5.58 T

FOR OF **FULTON** ROCK **TOWN** 012 2018 53 1402 Municipality County ACCT NO Town - Village - City YEAR CO MUN

SECTION H - DETAIL SUMMARY Total For Each Line Municipality Acting as Agent for Col 1 Н (Total of columns 1,2 & 3) Special Assessments and Special Charges For the Municipality Col 3 Other Col 2 Enterprise / Utility 01 Water main and lateral Installations \$0.00 \$0.00 \$0.00 \$0.00 Sewer main and lateral installations \$0.00 \$0.00 \$0.00 \$0.00 **ASSESSMENTS** 03 \$0.00 \$0.00 \$0.00 \$0.00 Street improvements (ex: sidewalks, storm sewers, seal coating) \$0.00 \$0.00 04 Street light installation \$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

	TOTALS (Also enter on line H on page 2)	\$274,732.64	\$85.94	\$100,496.32	\$375,314.90
	12 Lake District	\$0.00	\$0.00	\$59,440.00	\$59,440.00
တ	11 Lottery Credit Chargeback	\$0.00	\$0.00	\$552.36	\$552.36
뷥	10 Delinquent Refuse 11 Lottery Credit Chargeback	\$277.64	\$0.00	\$0.00	\$277.64
	09 Water M/L	\$0.00	\$85.94	\$0.00	\$85.94
∀	08 Delinquent Utility Charges	\$0.00	\$0.00	\$40,503.96	\$40,503.96
		\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
Ř	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
35	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ပ္သ	03 Refuse And Garbage Collection	\$274,455.00	\$0.00	\$0.00	\$274,455.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
0,					
SPECIAL					
ည					
₹					

TOTALS (Also enter on line H on page 2)

2018	53	012	1402	FOR	TOWN	OF	FULTON	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1		Edgerton Fire Protection District	\$417,568,200.00	\$270,106.00	
_					
_					
	1				

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

\$270,106.00

53 014 1403 CO MUN ACCT NO

				FOR	TOWN	OF	F	IARMONY	ROCK	Check if Amende	a
					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	es Upon County						\$21.07	_
	2. P	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$1,732,928.81	_
N 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)					\$1,732,949.88	В
		Special District Code	Acct No		Special District Name	•	_	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										٦
	2										
ES	3										
Ž	4										
5	5										
ĪŘ	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	٦ c
D.	1. (Other Special Pu	rpose Dis	trict Taxes (Show	v Detail on pag	ge 4, enter total her	re)			\$0.00	_ ~
	2. T	Total Tax Increme	ent (exce	ept county enviror	nmental remed	liation tax incremer	nt)			\$0.00	ر
OR CITY		County Environm		· · · · · · · · · · · · · · · · · · ·			,			\$0.00	,
S R	4. (Other State Spec	ial Charg	es						\$0.00	<u>ק</u>
GE,	5. (County Special C	harges							\$0.00	<u>ק</u>
4₹	6. <i>A</i>	All Other Town, V	/illage, or	City Taxes						\$395,875.00	,
⋝ ブ	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. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$395,875.00	<u> </u>
Clerl	k					Date		REMARKS			7
Wo	rk Pho	one			Home Phone						
()			()						
E-n	nail Ad	ddress			Fax Number						
					()						

20)18	53	014	1403	FOR	r TOW	/N OF	HARMONY	ROCK	
YE	AR		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 JURISDICTIONS	
	1	532695	0320	SCH D OF JANE	ESVILLE				\$6,585.54	1
E.	2	533612	0321	SCH D OF MILT	ON				\$2,087,482.00	1
	3								_ ,_,_	1
LS.	4									
98	5									-
∠ Ţ Σ	6									1
AR,	7									1
AR,	8									1
₩ Q	9									-
ELEMENTARY AND SECONDARY SCHOOLS	10									1
SE	11									_
	12	TOTAL ELEMENTARY ANI								E
F. g	1.	0500	0005	BLACKHAWK T	ECHNICA	AL COLLEGE JA	NE		\$306,301.72	Ţ
CH.	2. 3.									_
TECH. 4	3.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 thre	ouah E3)			\$306,301.72	d F
	TOT	AL GENERAL PROPERTY TA		•		<u> </u>	rict Local School and I	Fechnical College Taxes)	\$4,529,194.14	Ġ
G.	1017						al Property Taxes to be C		(G7) DEPARTMENT OF	1
		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	Gene	eral Property Taxes From (Computerize	d Summary		4,515,662.03	13,530.40	4,529,192.43	SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applied				390,768.48	1,170.99		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		108,786.90	0.00	108,786.90	(G-1) \$4,529,192.43	_
G4		Dollar Credit Applied (sub		_1		55,355.68		55,355.68	(G) \$4,529,194.14	
G5 G6	I —	General Property Taxes To				3,960,750.97	12,359.41	3,973,110.38	-\$1.71] G6
	UNL	DERRUN / OVERRUN (inc REPORT DE)	Col 1	Municina	lity Acting as Agent For	-\$1.71	1 60
H.		112. 011. 52	,	.02 0		For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		1
	SPEC	CIAL ASSESSMENTS AND C	HARGES			146,415.48	0.00	349.68	\$146,765.16	٦н
J.	OMI	TTED PROPERTY TAXES (N	et taxes levi	ed on property o	mitted fro	om taxation in previo	ous years)		\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re					/45	\$0.00	K
М.		(a)		(b)	(c)		(d) (e)	(1)	* 0.00	М
	P.F.	CROP TAXES6.00_F	Reg. Acs. @ 10	¢ = \$0.00_ c) (Acres)	+(d)	0.00 Reg. Acs. @ 2.52 (e) (Acres)	= \$ 0.00 + 0.0 (f) (g) (Acres		\$0.00	٠
N.	MFL	. TAX0.00_Open @\$.74 =\$					@\$ 2.04= <u>0.00</u> + <u>0.00</u> (i) (Acres	.00 Closed @\$ 10.20=\$ 0.00 (j)	⁺ \$66.50	N
Z o		0.41 (0. 70 :5)		0.00				_ Closed @ \$7.87=\$ =	\$0.00	-
			er of Tons=(a) _		•	+ Number of Tons=(b)	0.00 @7¢ per 1	Γon	\$0.00	_
S		ETROLEUM REFINERIES	1		Numb	er of Tons =(a)	0.00 @5¢ per Ton			_
걸띺	3. IR	ON ORE CONCENTRATE	S (Sec. 70.4	40)	Numbe	er of Tons =(a)	0.00 @5¢ per Ton		\$0.00	_
OCCUPATION TAXES O										_
T.	AG	GREGATE AMOUNT OF 1	TAXES (Tota	I of Sections G,	G-6, H, J	J, K, M, N, and Sect	ion 0)		\$4,676,024.09	ЈΤ

OF **HARMONY ROCK FOR TOWN** 2018 014 1403 Town - Village - City Municipality CO County YEAR MUN ACCT NO **SECTION H - DETAIL SUMMARY**

Total For Each Line Col 1 Municipality Acting as Agent for Н Special Assessments and Special Charges (Total of columns 1,2 & 3) For the Municipality Col 3 Other Col 2 Enterprise / Utility Water main and lateral Installations \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Sewer main and lateral installations \$0.00 **ASSESSMENTS** 03 \$0.00 \$0.00 \$0.00 \$0.00 Street improvements (ex: sidewalks, storm sewers, seal coating) 04 Street light installation \$0.00 \$0.00 \$0.00 \$0.00 Greenbelts \$0.00 \$0.00 \$0.00 \$0.00 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$3,864.48 \$0.00 \$3,864.48 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 \$142,551.00 \$0.00 \$0.00 \$142,551.00 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 Lottery Credit Chargebacks \$0.00 \$0.00 \$349.68 \$349.68

\$146,765.16

2018	53	014	1403	FOR	TOWN	OF	HARMONY	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

53 016 1404 CO MUN ACCT NO

				FOR	IOWN	OF	JA	NESVILLE	ROCK	Check if Amended	ג
					Town- Village	-City	Munio	cipality	County	-	
SEC					Descript	Col 1 tion of Tax by Taxino	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	$\prod_{\mathbf{A}}$
В.	1. Po	ortion of State Spe	ecial Charg	es Upon County						\$32.82	.]
_	2. Po	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$2,699,752.11	
ES	3. Sp	pecial Purpose Co	unty Taxes	S						\$0.00	
TAXES	4. TO	OTAL COUNTY T	AXES (sur	n of B-1 through E	3-3)					\$2,699,784.93	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										1
ES	3										
SPECIAL DISTRICT TAXES	4										
5	5										1
Ξ	6										1
DIS	7										1
₹	8										
Ĕ	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. C	Other Special Pu	rpose Dis	trict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)			\$0.00	7
-	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	liation tax increme	ent)			\$0.00	-
OR CILY	3. C	County Environm	ental Tax	Increment						\$0.00	
		Other State Spec		es						\$0.00	
LLAGE, TAXES		County Special C								\$0.00	
₽₽		All Other Town, V		<u> </u>						\$650,180.00	
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	·
M 0 1	8. TO	OTAL TOWN, VILL	AGE OR (CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$650,180.00	╛
Clerl	k					Date		REMARKS			Ī
					T						
Woı	rk Pho	one			Home Phone						
()			()						
E-n	nail Ad	ddress			Fax Number						
					()						

Second District Codes)18	53	016	1404	FOR	тои		OF _	JANESVILLE	ROCK
Section School District Codes No	YE	AR	CO	MUN	ACCT NO		Town - Villag	•		Municipality	•
2	SEC.		School District Codes				SCHOOL		T NAMES		AMOUNTS APPORTIONED
3 532695 0320 SCH DOF JANESVILLE \$1,339,922.00		1	531568	0318	SCH D OF ED	GERTON					\$202,304.93
\$3 \$3.0685 \$0.320 \$CH D OF JANESVILE \$1.612,018.88 \$1.612,018.88 \$1.612,018.88 \$1.530,922.00 \$5.5 \$5.5 \$5.33612 \$0.321 \$CH D OF MILTON \$1.330,922.00 \$5.5 \$5.5 \$5.33612 \$0.321 \$CH D OF MILTON \$1.330,922.00 \$5.5 \$5.5 \$5.5 \$5.33612 \$0.321 \$CH D OF MILTON \$1.330,922.00 \$5.5 \$5	E.	2	531694	0319	SCH D OF EV	ANSVILLE CO	MMUNITY				\$415,382.00
\$1,330,922.00		3	532695	0320	SCH D OF JAI	NESVILLE					
11	- S	4	533612	0321	SCH D OF MIL	TON					
11 1 10 10 10 10 10 10	20	5									V.,000,022.00
11 12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$3,560,627.81	∠ Ω Σ ∀	6									
11 1 10 10 10 10 10 10	YR ≺S	7									
11	A A	8									
11 12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$3,560,627.81	₩₽	9									
11 12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$3,560,627.81	8	10									
1.	S	11									
State Control Contro											
State Control Contro	F. 🕍		0500	0005	BLACKHAWK	TECHNICAL C	OLLEGE JAI	NE			\$477,191.40
Column	유 등	2.									
Column	빌딩		TOTAL TECHNICAL CO	OLLEGE TAX	 FS (sum of F1 th	rough F3)					\$477 101 40
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected PLEASE COMPLETE ALL COLUMNS Col 1 Col 2 Col 3 Total (Col 1 Plus Col 2)			<u> </u>		<u> </u>		nty Special Distr	rict Local	School and Te	achnical College Tayes)	
PLEASE COMPLETE ALL COLUMNS Col 1 Col 2 Col 3 Total (Col 1 Plus Col 2)	G.	1017									
Real Estate Roll			PI FASE COME	PIFTE ALL (COLUMNS		Col 1	C	ol 2	Col 3	
School Levy Tax Credit Applied (subtract) 694,779.76 2,782.88 697,562.64 C1. RECORD ON LINE G-6.						R	eal Estate Roll	Personal F	Property Roll	Total (Col 1 Plus Col 2)	
G3 Cuttery and Gaming Credit Applied (subtract) 187,298.96 867.90 188,166.86 (G-1) \$7,387,780.72 G4 First Dollar Credit Applied (subtract) 95,746.34 0.00 95,746.34 G5 Net General Property Taxes To Be Collected 6,380,158.46 26,146.42 6,406,304.88 G6 UNDERRUN / OVERRUN (include Line G-6 in Line T Total)	G1	Gen	eral Property Taxes From	Computerize	ed Summary		7,357,983.52		29,797.20	7,387,780.72	SUBTRACT LINE G FROM LINE
First Dollar Credit Applied (subtract) 95,746.34 0.00 95,746.3	G2	Scho	ool Levy Tax Credit Applie	ed (subtract)			694,779.76		2,782.88	697,562.64	G-1. RECORD ON LINE G-6.
Mathematical Property Taxes To Be Collected 6,380,158.46 26,146.42 6,406,304.88 (G) \$7,387,784.14	G3			·	act)				I		
Note Retail Property Taxes to Be Collected 6,500,136,46 20,140,42 6,400,504,86 7 4,400,504,86											-l/O\
H. REPORT DETAIL ON PAGE - 3 Col 1							6,380,158.46		26,146.42	6,406,304.88	` '
For Municipality Col 2 Enterprise/ Utility Col 3 Other		UNI	1			al) 	Col 1		NAi ain alit	Asting as Ament For	-\$3.42
SPECIAL ASSESSMENTS AND CHARGES 234,913.63 0.00 0.00 \$234,913.63	н.		KEFOKID	ETAIL ON F	AGE - 3	Fo		Col 2 Ente	rprise/ Utility		
K. S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) \$0.00 M. P.F. CROP TAXES		SPE	CIAL ASSESSMENTS AND	CHARGES							\$234,913.63
M. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢=\$ 0.00 = \$0.00 N. MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 24.00 Closed @ \$ 1.75=\$ 42.00 + 0.00 Open @ \$ 2.04= 0.00 + 259.70 Closed @ \$ 10.20=\$ 2648.94 (i) (Acres) (ii (Acres) (Ac	J.	OMI	TTED PROPERTY TAXES (Net taxes lev	ied on property	omitted from t	taxation in previo	ous years)	· ·		\$12,238.64
M. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢=\$ 0.00 = \$0.00 N. MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 24.00 Closed @ \$ 1.75=\$ 42.00 + 0.00 Open @ \$ 2.04= 0.00 + 259.70 Closed @ \$ 10.20=\$ 2648.94 (i) (Acres) (i)	K.	S. 70	0.43 CORRECTIONS (Net ta	axes due or r	efunded - use bi	ackets <> to	denote minus ar	mount)			\$0.00
N. (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (i) (Acres) (i) (Acres) (j) (Acres) (i) (Acres) (j) (i) (Acres) (i) (Acres) (j) (i) (Acres) (i) (М.	P.F.		_Reg. Acs. @ 1(Reg. Acs. @ 2.52				\$0.00
1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton \$0.00 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton \$0.00 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton \$0.00 4. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton \$0.00 5. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton \$0.00 5. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton \$0.00 5. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton \$0.00 5. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton \$0.00 5. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton \$0.00 5. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton \$0.00 5. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton \$0.00 5. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton \$0.00 5. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton \$0.00 5. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton \$0.00 5. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton \$0.00 5. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton \$0.00 5. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton \$0.00 5. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton \$0.00 5. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton \$0.00 5. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton \$0.00 5. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton \$0.00 5. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton \$0.00 5. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton \$0.00 5. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton \$0.00 5. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton \$0.00 5. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton \$0.00 5. COAL (Sec.70.42) Number of Tons=(a)	N.	MFL				(d)	(e) (Acres)	(f)	0.00 + 259.7 (i) (Acres)	(j)	\$2,690.94
	Z ^	4 -	0.41 (0. =2.42)		0.00			^			00.02
	ე -		` '						<u>∪∪</u> @7¢ per To	n	
	S					Number of	Tons =(a)	0.00 @:	5¢ per Ton		
	OCCL AXE	3. IR	ON ORE CONCENTRAT	ES (Sec. 70.	40)	Number of	Tons =(a)	0.00 @5	¢ per Ton		\$0.00
		A C.	CDECATE AMOUNT OF	TAVES /Tak	al of Sactions C	CELIV	M N and Sast	ion (1)			\$7 637 623 93

OF **JANESVILLE ROCK FOR TOWN** 2018 53 016 1404 Town - Village - City Municipality CO County YEAR MUN ACCT NO **SECTION H - DETAIL SUMMARY**

Total For Each Line Col 1 Municipality Acting as Agent for Н Special Assessments and Special Charges (Total of columns 1,2 & 3) For the Municipality Col 3 Other Col 2 Enterprise / Utility Water main and lateral Installations \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Sewer main and lateral installations \$0.00 **ASSESSMENTS** 03 \$0.00 \$0.00 \$0.00 \$0.00 Street improvements (ex: sidewalks, storm sewers, seal coating) 04 Street light installation \$0.00 \$0.00 \$0.00 \$0.00 Greenbelts \$0.00 \$0.00 \$0.00 \$0.00 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL 01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 Refuse And Garbage Collection \$234,315.18 \$0.00 \$0.00 \$234,315.18 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 \$343.80 06 \$0.00 \$0.00 \$343.80 Recycling 07 \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL **Delinquent Utility Charges** \$0.00 \$0.00 \$0.00 \$0.00 Lottery Charge Back \$0.00 \$0.00 \$254.65 \$254.65

2018	53	016	1404	FOR	TOWN	OF	JANESVILLE	ROCK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

XES FOR 2018	53	018	1405
	CO	MUN	ACCT NO

				FOR	TOWN	OF	JO	HNSTOWN	ROCK	Check if Amende	∌d
				_	Town- Village	-City	Munic	cipality	County	-	
SEC					Descript	Col 1 tion of Tax by Taxino	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.0	o A
В.	1. Po	ortion of State Spe	ecial Charg	ges Upon County						\$6.59	_
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	pality					\$541,868.82	2
Z S	3. S	pecial Purpose Co	unty Taxe	s						\$0.00	0
TAXES	4. T	OTAL COUNTY T	AXES (sui	m of B-1 through I	B-3)					\$541,875.4°	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										
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	១ c
D.	1. C	Other Special Pu	rpose Dis	strict Taxes (Show	м Detail on pag	ge 4, enter total he	ere)			\$0.00	
_	2. T	otal Tax Increme	ent (exce	ept county enviro	nmental remed	liation tax increme	ent)			\$0.00	<u></u>
OK CITY		County Environm		· · · · · · · · · · · · · · · · · · ·			,			\$0.00	— I
		Other State Spec								\$0.0	0
ILLAGE, TAXES	5. C	County Special C	harges							\$0.0	0
18		All Other Town, V		•						\$162,405.69	
>	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)			\$162,405.69	9 C
Clerl	k					Date		REMARKS			ヿ
Woı	rk Pho	one			Home Phone						
()			()						
E-n	nail Ad	ddress			Fax Number						
					()						

20)18	53	018	1405	FOR	TOW	/N OF	JOHNSTOWN	ROCK	
	AR		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 JURISDICTIONS	
	1	533612	0321	SCH D OF MILTO	ON				\$502,472.00	1
E.	2	646461	0388	SCH D OF WHIT	EWATER				\$227,344.54	1
	3								Ψ==1,0:0:	1
လူ	4									1
98	5									-
∠ Ţ Σ ≯	6									1
ELEMENTARY AND SECONDARY SCHOOLS	7									1
AR, A	8									1
₩ Q	9									-
임监	10									1
SE	11									_
	12	TOTAL ELEMENTARY AN								Ε
F. ₍₂₎	1.	0500	0005	BLACKHAWK TE	CHNICAL	_COLLEGE JA	NE		\$95,777.36	_[
EGF.	2. 3.									_
TECH. 4	3.	TOTAL TECHNICAL CO	I FGF TAXE	S (sum of F1 thro	uah E3)				\$95,777.36	F
	TOT	AL GENERAL PROPERTY TA		•		ounty Special Dist	rict Local School and T	echnical College Taxes)	\$1,529,875.00	Ġ
G.	1017	Summary of Gener	al Property Ta	axes, State Tax Cre	edits Appl	lied, and Net Genera	al Property Taxes to be C	ollected	(G7) DEPARTMENT OF	
		PLEASE COMP	LETE ALL C	OLUMNS		Col 1	Col 2	Col 3	RÉVENUE USE ONLY	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gene	eral Property Taxes From	Computerize	d Summary		1,526,997.81	2,877.55	1,529,875.36	SUBTRACT LINE G FROM LINE	-
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			137,524.83	241.84	137,766.67	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		35,353.47	0.00	35,353.47	(G-1) \$1,529,875.36	_
G4		Dollar Credit Applied (sub				21,492.71	0.00	21,492.71	(G) \$1,529,875.00	
G5	I —	General Property Taxes To				1,332,626.80	2,635.71	1,335,262.51	()	†
G6	UNL	DERRUN / OVERRUN (inc REPORT DE				Col 1	Municipal	ity Acting as Agent For	\$0.36	_ G6
H.		KEI OKI DE	I TAIL OIVI 7	AOL - J	-	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		1
	SPEC	CIAL ASSESSMENTS AND C	HARGES			55,809.41	0.00	0.00	\$55,809.41	Τн
J.	ОМІТ	TTED PROPERTY TAXES (N	let taxes levi	ed on property om	nitted from	m taxation in previo	ous years)		\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net tax	xes due or re			to denote minus ar			\$0.00] ĸ
М.		(a)		(b)	(c)		(d) (e)	(†)		М
	P.F.	(a) (Acres)	Reg. Acs. @ 10	¢ = \$ + 0.00 +	. 0.0	00 Reg. Acs. @ 2.52 (e) (Acres)			\$0.00	- "
N.	MFL	(a) (Actes) . TAX <u>0.00</u> Open @\$.74 =\$			75=\$ <u>148.</u>		(i) (Acres	55 Closed @\$ 10.20= <u>\$ 1831.41</u>	⁺ \$1,980.16	N
8 o	1 00	OAL (Sec.70.42) Numb	er of Tons=(a) _	0.00 _{@50}	¢ ner Ton ±	· Number of Tons=(b)	0.00 @7¢ per 1		\$0.00	1
OCCUPATION TAXES O		ETROLEUM REFINERIES	, ,			r of Tons =(a)	0.00 @5¢ per Ton	VII	\$0.00	-
J.S.		RON ORE CONCENTRATE				` /	· •		\$0.00	_
AX.	J. IK	ON ONE CONCENTRATE	_0 (066. 70.4	1 0 <i>)</i>	INUITIDEL	of Tons =(a)	0.00 @5¢ per Ton		70.00	-
0 F	100	ODEOATE AMOUNT OF	FAVEO /T-+			K M N ====10 °	ion (1)		\$1,587,664.93	-
Т.			しゅるとう ししける	u of Sections G. G	э-ю. Н. J.	K, M, N, and Sect	ion u)		\$1,56 <i>1</i> ,004.95	I T

OF **JOHNSTOWN ROCK** FOR **TOWN** 2018 018 1405 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 \$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 \$55,809.41 \$0.00 \$0.00 \$55,809.41 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

TOTALS (Also enter on line H on page 2)

\$55,809.41

\$0.00

\$0.00

\$55,809.41

2018	53	018	1405	FOR	TOWN	OF	JOHNSTOWN	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Name of District	Valuation	Gen. Prop. Tax Levy Remarks				
D.	Name of District	v aluation	Gen. 1 Top. Tax Levy	Nemano			
	,			1			

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

53	020	1406
CO	MUN	ACCT NO

				FOR	TOWN	OF	: L	A PRAIRIE	ROCK	Check if Amen	ded
				_	Town- Village	-City	Munio	cipality	County	-	
SEC					Descrip	Col 1 tion of Tax by Taxin	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0	.00
В.	1. P	ortion of State Spe	cial Charg	ges Upon County						\$5	_
	2. P	ortion of County Ta	ax Levied (Over Entire Municip	pality					\$487,573	.95
ES	3. S	special Purpose Co	unty Taxe:	s						\$0	.00
COUNTY	4. T	OTAL COUNTY TA	AXES (sui	m of B-1 through I	3-3)					\$487,579	.88 E
<u> </u>		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
CT	5										
ĪŘ	6										
DIS	7										
¥	8										
ĒC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)		\$0.00	\$0.00	\$0.	00
D.	1. C	Other Special Pui	rpose Dis	strict Taxes (Sho	v Detail on pac	ge 4, enter total he	ere)			\$0.	
						liation tax increme				\$0	.00
OR CITY		County Environme		· · · · · · · · · · · · · · · · · · ·						\$0.	
S.		Other State Spec								\$0	.00
GE,	5. (County Special C	harges							\$0	.00
₹	6. A	All Other Town, V	/illage, or	City Taxes						\$370,858	
> z	7. S	Surplus Funds Ap	oplied C A	AUTION: Do not r	make an entry	on this line unle	ss Line D6 (abo	ve) is Zero.		-)O >
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for	page one)			\$370,858.	00
Clerl	k					Date		REMARKS			
Woı	rk Pho	one			Home Phone						
()			()						
E-n	nail Ac	ddress			Fax Number						
					()						

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20	018	53	020	1406	FOR TO	WN OF	LA PRAIRIE	ROCK	
YE	AR	CO	MUN A	ACCT NO	Town - Villa	age - City	Municipality	County	
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	530422	0316	SCH D OF BELOIT	TURNER			\$17,183.57	1
E.	2	531134	0317	SCH D OF CLINTO	N COMMUNITY			\$315,436.00	1
	3	532695	0320	SCH D OF JANESV	ILLE			\$389,214.04	1
S	4							¥333,=333	1
20	5								
ELEMENTARY AND SECONDARY SCHOOLS	6								1
A A	7								
AR, A	8								1
₩ Q	9								-
#8	10								1
SE	11								
	12	TOTAL ELEMENTARY AND	SECONDAR		• • • • • • • • • • • • • • • • • • • •			\$721,833.61] E
F. 👸	1.	0500	0005	BLACKHAWK TECH	HNICAL COLLEGE JA	ANE		\$86,180.54]
H	2.								_
TECH. J	3.	TOTAL TECHNICAL CO	L ECE TAVE	S (sum of E1 through	h E2\			\$0C 400 F4	F
				<u> </u>	· · · · · · · · · · · · · · · · · · ·	triot Local Cabaal and T	Cooksied College Toyon)	\$86,180.54 \$1,666,452.03	վ շ
G.	101	AL GENERAL PROPERTY TA Summary of Genera				ral Property Taxes to be Co		(G7) DEPARTMENT OF	_ ~
		PLEASE COMPL		·	Col 1	Col 2	Col 3	REVENUE USE ONLY	
		FELASE COMPL	LIL ALL C	OLUMINO		Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From C	Computerize	d Summary	1,644,984.82	21,467.43	1,666,452.25	SUBTRACT LINE G FROM LINE	1
G2		ool Levy Tax Credit Applied	· · · · · · · · · · · · · · · · · · ·	•	142,188.50		144,127.53	G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ot)	37,589.98		37,589.98	(G-1) \$1,666,452.25	
G4		Dollar Credit Applied (subt			25,599.92		25,599.92	(G) \$1,666,452.03	
G5		General Property Taxes To			1,439,606.42	19,528.40	1,459,134.82		_
G6	UNI	DERRUN / OVERRUN (incl						\$0.22	_ G6
H.		REPORT DE	TAIL ON PA	GE - 3	Col 1 For Municipality		ity Acting as Agent For Col 3 Other		4
	SPF	CIAL ASSESSMENTS AND CH	HARGES		51,579.00	-	0.00	\$51,579.00	⊣ н
J.		TTED PROPERTY TAXES (No		ed on property omitt			0.00	\$0.00	
K.		0.43 CORRECTIONS (Net tax			<u>.</u>			\$0.00	⊣ ັ
		(a)		(b)	(c)	(d) (e)	(f)		- '`
М.	P.F.	CROP TAXES0.00_R	teg. Acs. @ 10	t = \$ +	0.00 Reg. Acs. @ 2.5	2 = \$ <u>0.00</u> + <u>0.00</u>	DReg.Acs.@20¢=\$ 0.00 =	\$0.00	M
	N 4151	(a) (Acres)		(Acres)	(d) (e) (Acres)	(f) (g) (Acres			7
N.	IMIFL	. TAX0.00_Open @\$.74 =\$ _	0.00_ +	32.00 Closed @\$ 1.75=	<u>5 56.00</u> + <u>0.00</u> Oper	i@\$ 2.04= <u> </u>	00 Closed @\$ 10.20=\$ 0.00 (j)	⁺ \$56.00	N
							_ Closed @ \$7.87=\$	·	''
⁸ 0	1. C	OAL (Sec.70.42) Numbe	er of Tons=(a) _	0.00 _{@5¢.p.}	er Ton + Number of Tons=(b)	0.00 @7¢ per T	on	\$0.00	, T
ATI		ETROLEUM REFINERIES	, ,		Number of Tons =(a)	0.00 @5¢ per Ton	<u> </u>	\$0.00	,-
J.S.		ON ORE CONCENTRATE	•	,	` /	· •		\$0.00	_
OCCUPATION TAXES O	J. IK	ON ONE CONCENTRATE	U (UEU. 10.4	··· <i>)</i>	Number of Tons =(a)	0.00 @5¢ per Ton		+	-
0 -		ODEOATE AROUNT OF T	AVEO (T. :		11 1 12 M N 1 1 2	ti 0\		\$1,718,087.25	-
T.	AG	GREGATE AMOUNT OF T	AXES (Total	or Sections G, G-6	, H, J, K, M, N, and Sec	tion U)		\$1,718,087.25	_ T

OF LA PRAIRIE **ROCK** FOR **TOWN** 2018 020 1406 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 \$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 \$51,579.00 \$0.00 \$0.00 \$51,579.00 CHARGES 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 \$0.00 Fencing 05 \$0.00 \$0.00 \$0.00 \$0.00 Fire Calls 06 \$0.00 \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL **Delinquent Utility Charges** \$0.00 \$0.00 \$0.00 \$0.00

2018	53	020	1406	FOR	TOWN	OF	LA PRAIRIE	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

53 022 1407 CO MUN ACCT NO

				FOR	TOWN	OF		LIMA	ROCK	Check if Amended	ı
				_	Town- Village	e -City	Munio	cipality	County		
SEC	-				Descrip	Col 1 otion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A0	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	A
В.	1. Po	ortion of State Spe	cial Charg	ges Upon County						\$8.06	1
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$662,975.21	1
ES (ES	3. Sp	pecial Purpose Co	unty Taxe	S						\$0.00	
COUNTY	4. TO	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)					\$662,983.27	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]
SPECIAL DISTRICT TAXES	4										
5	5										
IR	6										
DIS	7										
Ι	8										
PEC	9										
S	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00] c
D.	1. 0	Other Special Pur	rpose Dis	strict Taxes (Shov	v Detail on pag	ge 4, enter total hei	re)			\$0.00	1
		<u> </u>	-	•		diation tax incremer	-			\$0.00	-
CII		County Environme								\$0.00	-
S.		Other State Spec								\$0.00	
GE, XES		County Special C								\$0.00	
∄₹		II Other Town, V		<u> </u>						\$141,586.05	
> 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	<u>></u>
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	07; NOT TOTAL for p	page one)			\$141,586.05] D
Cler	k					Date		REMARKS			Ĩ
					ı						
Wo	rk Pho	ne			Home Phone						
()			()						
E-r	nail Ad	ddress			Fax Number						
					()						

20)18	53	022	1407	FOR	TOW	/N OF	LIMA	ROCK		
YE	AR		MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County		
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. AMOUNTS AF BY TAXING JU	PPORTIONED	
	1	281883	0164	SCH D OF FORT	T ATKINS	ON				\$35,632.96	
E.	2	533612	0321	SCH D OF MILT	ON					\$201,826.00	
	3	646461	0388	SCH D OF WHIT	ΓEWATER	2				\$855,473.51	
S	4									, , , , , , , , , , , , , , , , , , , ,	
20	5										
ELEMENTARY AND SECONDARY SCHOOLS	6										
A S	7										
AR.	8										
₩ Q	9										
임监	10			+							
SE	11										
	12	TOTAL ELEMENTARY AND	SECONDAR							1,092,932.47	Ε
F. 👸	1.	0500	0005	BLACKHAWK TI	ECHNICA	L COLLEGE JA	NE			\$117,183.38	
H	2.										
TECH. J	3.	TOTAL TECHNICAL CO	LLECE TAVE	S (sum of E1 thro	ough E2\					£447.402.20	F
	4.			•		ounty Chariel Diet	riot Local Cabaaland T	Tachnical Callege Tayon	-	·	г G
G.	1017	AL GENERAL PROPERTY TA Summary of General					al Property Taxes to be C		(G7) DEPAR		5
		PLEASE COMPL				Col 1	Col 2	Col 3	REVENUE		
		FLEASE COMIFE	LIL ALL O	OLUMING			Personal Property Roll	Total (Col 1 Plus Col 2)			
G1	Gen	eral Property Taxes From (Computerize	d Summary		2,015,382.65	335.49	2,015,718.14	SUBTRACT LINE	G FROM LINE	
G2		ool Levy Tax Credit Applied	· · · · · · · · · · · · · · · · · · ·			200,107.67	31.64	200,139.31	G-1. RECORD ON	LINE G-6.	
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ot)		58,998.47	0.00	58,998.47	(G-1)	52,015,718.14	
G4		t Dollar Credit Applied (subt				31,782.17	0.00	31,782.17	(0)	52,014,685.17	
G5		General Property Taxes To				1,724,494.34	303.85	1,724,798.19	(G)		
G6	UNI	DERRUN / OVERRUN (incl				0.14				\$1,032.97	G6
H.		REPORT DE	TAIL ON PA	GE - 3	-	Col 1 For Municipality	Municipal Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other			
	SPEC	CIAL ASSESSMENTS AND C	HARGES			84,944.42		0.00		\$84,944.42	Н
J.		TTED PROPERTY TAXES (N		ed on property or	mitted fro			0.00		\$0.00	.1
K.		D.43 CORRECTIONS (Net tax				<u> </u>	<u> </u>			\$0.00	K
		(a)		(b)	(c)		(d) (e)	(f)			
М.	P.F.	CROP TAXES0.00_F	Reg. Acs. @ 10	¢ = \$ 0.00	+0.0	00 Reg. Acs. @ 2.52	= \$+	0 Reg.Acs.@20¢=\$ 0.00	_	\$0.00	M
	NACI	(a) (Acres)		(Acres)	(d)	(e) (Acres)	(f) (g) (Acres	00 Closed @\$ 10.20=\$ 805.80			
N.	IVIFL	. TAX0.00_Open @\$.74 =\$	0.00_+	96.00 Closed @\$ 1.	/5=\$ <u>100.</u>	. <u>00</u> + <u>0.00</u> Open@	@\$ 2.04= <u>0.00</u> + <u>79.</u> (i) (Acres)		+	\$973.80	N
								Closed @ \$7.87=\$			•
<u>S</u> 0	1. C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 _{@5}	5¢ per Ton +	+ Number of Tons=(b)	0.00 @7¢ per T	- on		\$0.00	
AT		ETROLEUM REFINERIES				r of Tons =(a)	0.00 @5¢ per Ton			\$0.00	
ES S		ON ORE CONCENTRATE	•	,		r of Tons =(a)	0.00 @5¢ per Ton		_	\$0.00	
OCCUPATION TAXES O	5. 11	CONTRACTOR OF THE CONTRACTOR O	.5 (555. 75	· • /	1 TUILIDEI	1 51 1 0115 –(a)	@ 0 per 1011		-		
0 F	100	CDECATE AMOUNT OF T	AVEC /Tata	Lof Cootions C. (2611	K M N and Cast	ion (1)			\$2,101,636.36	_
T.	AG	GREGATE AMOUNT OF T	AXES (10ta	i di Sections G, C	, H, J,	n, IVI, IN, and Sect	וטוו ט)		<u> </u>	ν <u>ε, 101,030.30</u>	Т

 2018
 53
 022
 1407
 FOR TOWN
 OF LIMA
 LIMA
 ROCK

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

 SECTION H - DETAIL SUMMARY

			SECTION H - DETAIL SUM			
l			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
ĮΣ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SE		27 an 1 and	\$6.55	\$0.00	Ψ0.00	\$0.00
SY						
SPECIAL						
G.						
0,						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$84,944.42	\$0.00	\$0.00	\$84,944.42
삤	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
~	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I ≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ਂ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
∣ ਹੋ						
Ш						
S						

2018	53	022	1407	FOR	TOWN	OF	LIMA	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

53 024 1408 CO MUN ACCT NO

				FOR	IOWN	OF	N	IAGNOLIA	ROCK	Check if Amended	ג
					Town- Village	-City	Munio	cipality	County	-	
SEC					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	$\prod_{\mathbf{A}}$
В.	1. P	ortion of State Spe	cial Charg	es Upon County						\$5.20	_
	2. P	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$427,971.61	
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)					\$427,976.81	٦в
<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										
SPECIAL DISTRICT TAXES	6										
DIS	7										
¥	8										
Ē	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	Пс
D.	1. C	Other Special Pu	rpose Dis	trict Taxes (Show	ง Detail on pag	ge 4, enter total he	ere)	I		\$0.00	
_	2. T	Total Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax increme	nt)			\$0.00	,-
OR CITY	3. C	County Environm	ental Tax	Increment						\$0.00	<i>-</i>
		Other State Spec		es						\$0.00	<u> </u>
XES,		County Special C								\$0.00	
∄₹		All Other Town, V		<u> </u>						\$158,646.00	
> 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. TC	OTAL TOWN, VILL	AGE OR (CITY TAXES (sum	of D1 through D	77; NOT TOTAL for p	page one)			\$158,646.00	╵
Cler	k					Date		REMARKS			Ī
					T						
Wo	rk Pho	one			Home Phone						
()			()						
E-r	nail Ac	ddress			Fax Number						
					()						

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	18	53	024	1408	FOR _	TOW		MAGNOLIA	ROCK
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	230063	0144	SCH D OF AL	BANY				\$27,726.00
E.	2	230700	0145	SCH D OF BR	RODHEAD				\$55,025.75
	3	531694	0319	SCH D OF EV	'ANSVILLE COMI	MUNITY			\$567,072.00
) CS	4	534151	0322	SCH D OF PA	RKVIEW (ORFO	RDVILLE)			\$58,606.75
ELEMENTARY AND SECONDARY SCHOOLS	5								
, , , , ,	6								
¥ ≿	7								
ÄÄ	8								
	9								
	10								
S	11	TOTAL ELEMENTARY AN	UD OFOONDA	DV COLLOCA TAX	VEO / 2.1.122 of E4	there were Edd			\$700 420 FO
F	12	TOTAL ELEMENTARY AN	0005		TECHNICAL CO		NE		\$708,430.50 \$75,645.60
TECH. "4 COLLEGES	2.	0300	0000	BLACKHAWK	TEOTIMOAL OO	LLLOL JA	II V L		Ψ13,043.00
급	3.								
± Ö	4.	TOTAL TECHNICAL C	OLLEGE TAX	ES (sum of F1 th	hrough F3)				\$75,645.60
G.	TOTA	AL GENERAL PROPERTY							\$1,370,698.91
		•			Credits Applied,		al Property Taxes to be Co		(G7) DEPARTMENT OF REVENUE USE ONLY
		PLEASE COMP	PLETE ALL (COLUMNS	Rea	Col 1 al Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1		eral Property Taxes From	<u> </u>			1,367,445.87	3,253.03	1,370,698.90	SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Applie				140,398.13			G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit Ap	 	act)		40,783.60	0.00	40,783.60	(G-1) \$1,370,698.90
G4		Dollar Credit Applied (su General Property Taxes T		tod.		21,732.22		21,732.22 1,167,455.45	(G) \$1,370,698.91
G5 G6		DERRUN / OVERRUN (in			31)	1,164,531.92	2,923.55	1,167,455.45	-\$0.01
H.	OIVE		ETAIL ON P		ai)	Col 1	Municipali	ty Acting as Agent For	40.01
п.					For	Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND				0.00		117.90	\$117.90
J.		TTED PROPERTY TAXES (•			\$0.00
K.	S. 70	0.43 CORRECTIONS (Net ta	axes due or r	refunded - use b	rackets <> to de	enote minus ar	mount) (d) (e)	(f)	\$0.00
М.	P.F. (CROP TAXES0.00	_Reg. Acs. @ 10	0.00 c = \$	_ +0.00	Reg. Acs. @ 2.52	= \$ 0.00 + 0.00		\$0.00
N.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$.74 =		(c) (Acres) 398.00 Closed @\$		e) (Acres) + <u>54.00</u> Open@	(i) (Acres)	00 Closed @\$ 10.20=\$ 336.60 (j) Closed @ \$7.87=\$.00 =	[†] \$1,143.26
z _	1. CC	OAL (Sec.70.42) Num	ber of Tons=(a)	0.00	@5¢ per Ton + Num	her of Tons=(b)	0.00 @7¢ per To	· · · · · · · · · · · · · · · · · · ·	\$0.00
⊃ O		ETROLEUM REFINERIES			Number of To		0.00 @5¢ per Ton	~·	\$0.00
⊇ O	14. I L		,	,			· •		\$0.00
OFA SE		OM OBE COMCENIENT	FS (Sec //)	4())	Number of To	nne –(a)			
OCCUPATION TAXES O		ON ORE CONCENTRAT	ES (Sec. 70)	.40)	Number of To	ons =(a)	0.00 @5¢ per Ton		\$1,371,960.06

OF MAGNOLIA **ROCK FOR** TOWN 2018 53 024 1408 Town - Village - City Municipality CO County YEAR MUN ACCT NO **SECTION H - DETAIL SUMMARY**

Total For Each Line Col 1 Municipality Acting as Agent for Н Special Assessments and Special Charges (Total of columns 1,2 & 3) For the Municipality Col 3 Other Col 2 Enterprise / Utility Water main and lateral Installations \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 05 Greenbelts \$0.00 \$0.00 \$0.00 \$0.00 Drain ditch and watercourse (sec. 88.42 & 88.43) 06 \$0.00 \$0.00 \$0.00 \$0.00 Lottery Credit chargeback \$0.00 \$0.00 \$117.90 \$117.90 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 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	53	024	1408	FOR	TOWN	OF	MAGNOLIA	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

XES FOR 2018	53	026	1409
	CO	MUN	ACCT NO

				FOR	TOWN	OF		MILTON	ROCK	Check if Amended	
				_	Town- Village	-City	Munio	cipality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$27.32	1
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	oality					\$2,247,126.11	1
ES	3. Sp	oecial Purpose Co	unty Taxe		\$0.00						
TAXES	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 through E	B-3)					\$2,247,153.43	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	537070	0595	KOSHKONONG S	SANITARY DISTI	RICT #1		\$95,517.00	\$0.00	\$95,517.00	1
	2	538030	0544	ROCK-KOSHKON	IONG LAKE DIS	TRICT		\$0.00	\$0.00	\$0.00	1
ES	3]
SPECIAL DISTRICT TAXES	4										
5	5										
TRI	6										
<u> </u>	7										_
Ĭ	8										_
PEC	9										-
S	10										4
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$95,517.00	\$0.00	\$95,517.00	Ιc
D.	1. O	ther Special Pur	pose Di	strict Taxes (Show	พ Detail on pag	ge 4, enter total her	re)	•		\$0.00	1
-	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	liation tax incremer	nt)			\$0.00	1
OK C	3 . C	ounty Environme	ental Ta	x Increment						\$0.00]
, g		ther State Spec		ges						\$0.00	_
LLAGE, TAXES		County Special C								\$0.00	_
₽₽		II Other Town, V								\$445,109.00	_
Ź	7. S	urplus Funds Ap	pplied C	AUTION: Do not n	make an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00	<u> </u>
, N N N	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$445,109.00	▮□
Clerk						Date		REMARKS			Ī
Wor	k Phor	ne			Home Phone	1					
(,			, ,						
E-m	ail Ad	dress			Fax Number						

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20	018	53	026	1409	FOR	TON	/N OF	MILTON	ROCK	
YE	AR		MUN	ACCT NO		Town - Villaç	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTION BY TAXING JURISDICTI	
	1	531568	0318	SCH D OF EDGE	ERTON				\$973,556.	.14
E.	2	533612	0321	SCH D OF MILT	ON				\$1,986,272.	
	3								¥ 1,000,=1	
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						\$2,959,828	
F. 👸	1.	0500	0005	BLACKHAWK TE	ECHNICA	AL COLLEGE JA	NE		\$397,188	3.04
H	2.									
TECH. J	3.	TOTAL TECHNICAL CO	LLEGE TAVE	S (sum of E1 thro	nugh E2	1			\$207.400	3.04 F
				•		<u> </u>	riot Local Cobool and T	Cashaigal Callaga Tayaa)	\$397,188 \$6,144,795	
G.	101	AL GENERAL PROPERTY TA Summary of General					al Property Taxes to be Co		(G7) DEPARTMENT OF	
		PLEASE COMPI	•			Col 1	Col 2	Col 3	REVENUE USE ONLY	
		FLLAGE COMIF	LLIL ALL O	OLUMING			Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary		6,130,284.07	14,510.63	6,144,794.70	SUBTRACT LINE G FROM LI	NE
G2		ool Levy Tax Credit Applied	· · · · · · · · · · · · · · · · · · ·			523,792.95	1,295.14	525,088.09	G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit App	lied (subtra	ct)		154,025.28	132.80	154,158.08	(G-1) \$6,144,79 4	1.70
G4		Dollar Credit Applied (sub				94,302.70		94,302.70	(G) \$6,144,79 5	- 61
G5		General Property Taxes To				5,358,163.14	13,082.69	5,371,245.83	· /	
G6	UNI	DERRUN / OVERRUN (inc				0.14			-\$0	0.91 G6
H.		REPORT DE	: TAIL ON PA	(GE - 3		Col 1 For Municipality	Municipal Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other		
	SPF	CIAL ASSESSMENTS AND C	HARGES			234,636.69	. ,	130.691.34	\$365,328	8.03 H
J.		TTED PROPERTY TAXES (N		ed on property on	nitted fro	· · · · · · · · · · · · · · · · · · ·		100,001.04		0.00
K.		0.43 CORRECTIONS (Net tax				<u>'</u>				0.00 K
		(a)		(b)	(c)		(d) (e)	(f)		
М.	P.F.	CROP TAXES0.00_r	Reg. Acs. @ 10	¢ = \$ 0.00	+0	0.00 Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	DReg.Acs.@20¢=\$ 0.00 =	\$(0.00 M
	NAITI	(a) (Acres)) (Acres)	(d)	(e) (Acres)	(f) (g) (Acres)			
N.	INIFL	. TAX0.00Open @\$.74 =\$	0.00_+_2	91.00 Closed @\$ 1.	75=\$ <u>510</u>	0.00 Open	@\$ 2.04=0.00 +123.4 (i) (Acres)	48 Closed @\$ 10.20= <u>\$ 1259.50</u> (j)	[†] \$1,769	9.94 N
								_ Closed @ \$7.87=\$		'``
<u>8</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 T	on	\$	0.00
ΑT		ETROLEUM REFINERIES	, ,			er of Tons =(a)	0.00 @5¢ per Ton	-	\$	0.00
J.S.		ON ORE CONCENTRATE	,	•		er of Tons =(a)	0.00 @5¢ per Ton		\$	0.00
OCCUPATION TAXES O	J. 11	ON ONE CONCENTRATE	-0 (060. 70.2	, , , , , , , , , , , , , , , , , , ,	INUITIDE	61 01 10115 =(a)	ear per ron			
0 F	40	CDECATE AMOUNT OF T	FAVEC /Tata	Lof Cootiers C. C	26.11	LIZ M N and C4	ion (1)		\$6,511,892	2 67
T.	AG	GREGATE AMOUNT OF 1	AXES (Tota	i or Sections G, C	ع-6, H, د	J, K, IVI, IN, and Sect	ion u)		φυ,511,69.	<u>2.07</u> T

 2018
 53
 026
 1409
 FOR
 TOWN
 OF
 MILTON
 ROCK

 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
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≅	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SE		21411 41611 4114 Water 554155 (555: 55: 12 & 55: 15)	\$6.66	\$0.00	ψ0.00	ψ0.00
St						
∣₹						
၂ ကူ						
SPECIAL						
0						
	\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	\$234,498.60	\$0.00	\$0.00	\$234,498.60
্ৰ ভূ	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	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
0	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges Rock Koshkonong Lake District	\$0.00 \$0.00	\$0.00 \$0.00	\$41,451.34 \$34,400.00	\$41,451.34 \$34,400.00
	10	911 Address Signs Special Assessment	\$0.00	\$0.00	\$34,400.00 \$54,840.00	\$34,400.00 \$54,840.00
2	11	Lottery Credit Charge Back	\$138.09	\$0.00	\$0.00	\$138.09
ဟ		Lottery Credit Charge Back	φ136.09	\$0.00	φυ.υυ	\$130.09
	\vdash					
	-					
	\Box					
			•			

2018	53	026	1409	FOR	TOWN	OF	MILTON	ROCK	
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)

53	028	1410
CO	MUN	ACCT NO

				FOR	TOWN	OF	I	NEWARK	ROCK	Check if Amended	t
					Town- Village	e -City	Munio	ipality	County	•	
SEC	; <u>.</u>				Descrip	Col 1 otion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	TATE TAXES						\$0.00	$\lceil A \rceil$
В.	1. P	ortion of State Spe	cial Charge	es Upon County						\$10.04	- 1
	2. P	ortion of County Ta	ax Levied O	over Entire Municip	ality					\$826,170.18	
ES	3. S	pecial Purpose Co	unty Taxes							\$0.00	
COUNTY	4. T	OTAL COUNTY T	AXES (sum	of B-1 through E	3-3)					\$826,180.22	В
<u> </u>		Special District Code	Acct No		Special District Name)		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										7
	2										1
ES	3										
Ž	4										
5	5										
IR	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
ž	9										
S	10										_
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	٦c
D.	1. C	Other Special Pu	rpose Dist	rict Taxes (Show	v Detail on pac	ge 4, enter total he	ere)			\$0.00	
		-		<u> </u>		diation tax increme				\$0.00	_
CIT√		County Environm		•			,			\$0.00	
R		Other State Spec								\$0.00	7
VILLAGE, TAXES	5. (County Special C	harges							\$0.00	7
₹	6. A	All Other Town, V	/illage, or	City Taxes						\$193,537.00	
> z	7. S	Surplus Funds Ap	oplied CA	UTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	- 1
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of D1 through D	07; NOT TOTAL for p	page one)			\$193,537.00] Þ
Cler	k					Date		REMARKS			Ī
					T						
Wo	rk Pho	one			Home Phone						
()			()						
E-r	nail Ac	ddress			Fax Number						
					()						

20)18	53	028	1410	FOR <i>TO</i>	WN OF	NEWARK	ROCK	
YE	AR		MUN A	ACCT NO	Town - Vill	age - City	Municipality	County	
SEC.		School District Codes	Acct No		SCHOO	Col 1 DL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	534151	0322	SCH D OF PARKV	IEW (ORFORDVILLE)			\$1,460,995.96	1
E.	2				· · · · · · · · · · · · · · · · · · ·			V 1, 100,000	1
	3								1
LS	4								
98	5								-
ELEMENTARY AND SECONDARY SCHOOLS	6								1
A Y S	7								1
A A	8								1
₩Ŷ	9								-
응‼	10								1
SE	11								_
	12	TOTAL ELEMENTARY AND	SECONDAR					\$1,460,995.96] E
F. _Ω	1.	0500	0005	BLACKHAWK TEC	CHNICAL COLLEGE J	ANE		\$146,028.71	Ţ
EG.	2.		-						_
TECH. J	3.	TOTAL TECHNICAL CO	LLEGE TAXE	 S (sum of F1 throu	ah F3\			\$146,028.71	d F
		AL GENERAL PROPERTY TA		`	· .	trict Local School and T	Fechnical College Taxes)	\$2,626,741.89	Ġ
G.	1017					ral Property Taxes to be C		(G7) DEPARTMENT OF	_
		PLEASE COMPL	LETE ALL C	OLUMNS	Col 1	Col 2	Col 3	RÉVENUE USE ONLY	
					Real Estate Rol	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary	2,624,608.8	2,133.52	2,626,742.40	SUBTRACT LINE G FROM LINE	1
G2	Scho	ool Levy Tax Credit Applied	d (subtract)		282,864.0	5 229.95	-	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		et)	99,722.0		99,722.07		_
G4		Dollar Credit Applied (sub			51,385.6		51,385.68	(G) \$2,626,741.89	
G5	I——	General Property Taxes To			2,190,637.0	1,903.57	2,192,540.65	\$0.51] G6
G6	UNI	DERRUN / OVERRUN (inc REPORT DE			Col 1	Municipal	lity Acting as Agent For	\$0.31	1 60
H.		KEI OKI DE	ITALE OILT	.02 0	For Municipality		Col 3 Other		1
	SPE	CIAL ASSESSMENTS AND C	HARGES		112,500.0		0.00	\$112,500.00	٦н
J.	OMI	TTED PROPERTY TAXES (N	et taxes levie	ed on property omi	ted from taxation in prev	rious years)		\$0.00] J
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or ref					\$0.00] ĸ
м.		(a)		(b)	(c)	(d) (e)	(f)	***	М
	P.F.	CROP TAXES6	Reg. Acs. @ 10	t = \$ + _ (Acres)	0.00 Reg. Acs. @ 2.5	$2 = $ \$\frac{0.00}{(f)} + \frac{0.00}{(g)} (Acres)	0 Reg.Acs.@20¢=\$ 0.00 :	\$0.00	┪ '''
N.	MFL	. TAX0.00_Open @\$.74 =\$				n@\$ 2.04= <u>0.00</u> + <u>100.</u> (i) (Acres	.00 Closed @\$ 10.20= <u>\$ 1020.00</u>	\$1,489.00	N
<u></u> 8 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 1	Γon	\$0.00	
OCCUPATION TAXES O		ETROLEUM REFINERIES	` '		Number of Tons =(a)	0.00 @5¢ per Ton	-	\$0.00	-
ES ES		ON ORE CONCENTRATE	`	,	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	-
AXI	5. 11	CONTRACT CONTRACT	.5 (555. 75.7	<u>~,</u>	114111001 01 10113 -(a)	@ ov per ron			-
0 <u>⊢</u> T.	A C.	GREGATE AMOUNT OF T	TAVES /Tatal	of Sections C. C.		ation (1)		\$2,740,731.40	1 _
I.	AG	GREGATE ANIOUNT OF I	ANES (TOTAL	or sections G, G-	5, 11, J, N, IVI, IN, AND 560	Juon Uj		ΨΞ,1 το,1 51.το	JT

 2018
 53
 028
 1410
 FOR
 TOWN
 OF
 NEWARK
 ROCK

 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
SS			,,,,,	***	,	****
AS						
₹						
SPECIAL						
SP	\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	\$112,500.00	\$0.00	\$0.00	\$112,500.00
35	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
X	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>}</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ا ن د	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
I₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	\vdash					
<u>a</u>						
ဟ						

2018	53	028	1410	FOR	TOWN	OF	NEWARK	ROCK	
YFAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

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

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

53 030 1411 CO MUN ACCT NO

				FOR	TOWN	OF	Pi	LYMOUTH	ROCK	Check if Amended	Í
					Town- Village	-City	Munio	cipality	County	-	
SEC.					Descrip	Col 1 otion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	\rceil_{A}
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$7.97	
	2. Po	ortion of County Ta	x Levied	Over Entire Municip	ality					\$655,311.45	1
N S	3. Sp	pecial Purpose Cou	unty Taxe	es						\$0.00	1
TAXES	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 through E	3-3)					\$655,319.42	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	537030	0332	PLYMOUTH SANI	TARY DISTRIC	T #1		\$10,000.00	\$0.00	\$10,000.00	1
	2										1
ES	3]
ξ	4										
E	5										1
ĬŽ.	6										1
DIS	7										1
SPECIAL DISTRICT TAXES	8										1
Ë	9										1
S	10										1
	11]
	12.	TOTAL SPECIAL	DISTRIC	TTAXES (sum of 0	C1 through C11)		\$10,000.00	\$0.00	\$10,000.00	l c
D.	1. O	ther Special Pur	pose Di	strict Taxes (Show	ง Detail on pag	ge 4, enter total hei	re)	L		\$0.00	1
	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	diation tax incremer	nt)			\$0.00	-
Ę		ounty Environme	•	<u> </u>			,			\$0.00	-
	4 . O	ther State Speci	ial Char	ges						\$0.00	
GE, KES		ounty Special C								\$0.00	
∄⋛	6. A	ll Other Town, V	illage, o	r City Taxes						\$165,183.00	
> Ž	7. S	urplus Funds Ap	plied C	AUTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00;	>
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL		\$165,183.00	D						
Clerk	(Date		REMARKS			Ī
Wor	k Phor	ne			Home Phone	1					
()			()						
F_n	nail Ad	dress			Fax Number						
L-11	iaii AU	uicoo			(

20)18	53	030	1411	FOR	R <i>TOW</i>	/N OF	PLYMOUTH			
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 TS APPORTIONED NG JURISDICTIONS	
	1	534151	0322	SCH D OF PARK	(VIEW (ORFORDVILLE)				\$1,158,850.07	
E.	2					·				¥ 1,100,000	
	3										
S	4										
98	5										
ELEMENTARY AND SECONDARY SCHOOLS	6										
A N N	7										
F, F,	8										
₩Ŷ	9										
H G	10										
SE	11										
	12	TOTAL ELEMENTARY ANI	SECONDAR	Y SCHOOL TAXES	3 (sum	of E1 through E11)				\$1,158,850.07	Ε
F. 👷	1.	0500	0005	BLACKHAWK TE	CHNIC	AL COLLEGE JA	NE			\$115,828.78	
는 문급	2.										
TECH. J	3.	TOTAL TECHNICAL CO	LLECE TAVE	C (our of E1 thro	ugh E2) \				\$445,000.70	_
	4.		d Tankning Callege Tayes)			F G					
G.	1017							d Technical College Taxes) Collected	(G7) DF	EPARTMENT OF	5
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected PLEASE COMPLETE ALL COLUMNS Col 1 Col 2 Col 3									NUE USE ONLY	
		I LEAGE COMIT		OLOMINO .		Real Estate Roll	Personal Property Ro				
G1	Gen	eral Property Taxes From (Computerize	d Summary		2,101,745.25	3,437.2	2,105,182.4	9 SUBTRACT	LINE G FROM LINE	
G2		ool Levy Tax Credit Applied	•	·		224,759.37	369.3	225,128.7	G-1. RECO	RD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ct)		75,617.71	0.0			\$2,105,182.49	
G4		t Dollar Credit Applied (sub				39,992.57	0.0	00,002.0	7	\$2,105,181.27	
G5		General Property Taxes To				1,761,375.60	3,067.9	1,764,443.5	1 (G) ——		
G6	UNI	DERRUN / OVERRUN (inc				1 014				\$1.22	G6
H.		REPORT DE	TAIL ON PA	IGE - 3		Col 1 For Municipality	Municip Col 2 Enterprise/ Utility	pality Acting as Agent For Col 3 Other			
	SPEC	CIAL ASSESSMENTS AND C	HARGES			63,585.00			3	\$71,113.96	Н
J.		TTED PROPERTY TAXES (N		ed on property om	nitted fr	·		7		\$0.00	J
K.		0.43 CORRECTIONS (Net tax				<u> </u>				\$0.00	K
N/A		(a)		(b)	(c)		(d) (e)	(f)			R.A
M.	P.F.		Reg. Acs. @ 10		- <u> </u>	0.00 Reg. Acs. @ 2.52		0.00 Reg.Acs.@20¢=\$ 0.00	=	\$0.00	M
N.	MFI	(a) (Acres) TAX 86.00 Open @\$ 74 =\$) (Acres) 20.00 Closed @\$ 1.7	(d) 5=\$ 38;	(e) (Acres) 5.00 + 13.60 Open((f) (g) (Ac @\$ 2.04= 27.74 + 9	res) 97.00 Closed @\$ 10.20=\$ 989.40	+		
IN.		орон	ľ	\$1,465.78	Ν						
7								00 Closed @ \$7.87=\$.00 =	:		
ഉ o	1. C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @50	¢ per Ton	n + Number of Tons=(b)	0.00 @7¢ pe	er Ton		\$0.00	
الار 1	2. PE	ETROLEUM REFINERIES	(Sec.70.421)	Numb	per of Tons =(a)	0.00 @5¢ per Ton			\$0.00	
ESS SE		ON ORE CONCENTRATE	,	,	Numb	per of Tons =(a)	0.00 @5¢ per Ton			\$0.00	
OCCUPATION TAXES O			-				•				
T.	AG	GREGATE AMOUNT OF 1	TAXES (Total	l of Sections G. G		J. K. M. N. and Sect	ion 0)			\$2,177,762.23	т
			(. 514		-, , •	-, -,,,,	/			·	1

OF **PLYMOUTH ROCK FOR** TOWN 2018 030 1411 Town - Village - City Municipality CO County YEAR MUN ACCT NO **SECTION H - DETAIL SUMMARY**

Total For Each Line Col 1 Municipality Acting as Agent for Н Special Assessments and Special Charges (Total of columns 1,2 & 3) For the Municipality Col 3 Other Col 2 Enterprise / Utility Water main and lateral Installations \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Sewer main and lateral installations \$0.00 **ASSESSMENTS** 03 \$0.00 \$0.00 \$0.00 \$0.00 Street improvements (ex: sidewalks, storm sewers, seal coating) 04 Street light installation \$0.00 \$0.00 \$0.00 \$0.00 Greenbelts \$0.00 \$0.00 \$0.00 \$0.00 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL 01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 Refuse And Garbage Collection \$63,585.00 \$0.00 \$0.00 \$63,585.00 CHARGES 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 \$0.00 Fire Calls 06 \$0.00 \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL **Delinquent Utility Charges** \$0.00 \$0.00 \$7,190.00 \$7,190.00 Lottery Credit Audit Special Charge \$0.00 \$338.96 \$0.00 \$338.96

2018	53	030	1411	FOR	TOWN	OF	PLYMOUTH	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

53 032 1412 CO MUN ACCT NO

				FOR	IOWN	OF	1	PORTER	ROCK	Check if Amende	a
					Town- Village	-City	Munio	cipality	County	-	
SEC					Descript	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	TATE TAXES						\$0.00	$\prod_{\mathbf{A}}$
В.	1. Po	ortion of State Spe	ecial Charg	es Upon County						\$8.15	_1
_	2. Po	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$670,788.98	;
ES	3. Sp	pecial Purpose Co	unty Taxes	3						\$0.00	<u>, </u>
TAXES	4. TO	OTAL COUNTY T	AXES (sur	n of B-1 through E	3-3)					\$670,797.13	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										٦
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
5	5										
ΞĒ	6										
DIS	7										
₹	8										
Ë	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	Γ TAXES (sum of 0	C1 through C11))		\$0.00	\$0.00	\$0.00	\Box_{c}
D.	1. C	Other Special Pu	rpose Dis	trict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)			\$0.00	
	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	liation tax increme	nt)			\$0.00	,-
OR CILY		County Environm		<u> </u>			,			\$0.00	,-
	4. C	Other State Spec	ial Charg	es						\$0.00	
LLAGE, TAXES		County Special C								\$0.00	
∄≊		All Other Town, \	•							\$189,564.29	
≥ Ž	7. S	Surplus Funds Ap	oplied CA	UTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	· 1
№	8. TO	OTAL TOWN, VILL		\$189,564.29	ם ['						
Clerl	k					Date		REMARKS			Ī
Wor	rk Pho	ne			Home Phone						
()			()						
E-n	nail Ad	ddress			Fax Number						
					()						

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20	018	53	032	1412	FOR	TOW	η OF	PORTER	ROCK	
	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 APPORTIONE BY TAXING JURISDICTION	
	1	135621	0093	SCH D OF STC	UGHTON	AREA			\$154,510.45	;
E.	2	531568	0318	SCH D OF EDG	SERTON				\$469,601.61	
	3	531694	0319	SCH D OF EVA	NSVILLE	COMMUNITY			\$484,187.00	
S	4								<u> </u>	
ELEMENTARY AND SECONDARY SCHOOLS	5									
ΥÖ	6									
A A	7									
AR, A	8									
₩ Q	9									
#8	10									
SE	11									
	12	TOTAL ELEMENTARY AND	SECONDAR						\$1,108,299.0	6 E
F. 👸	1.	0400	0004				ADN		\$12,828.3	
H H	2.	0500	0005	BLACKHAWK 1	TECHNICA	AL COLLEGE JA	NE		\$102,445.4	1
TECH. J	3.	TOTAL TECHNICAL CO	LLECETAVE	C (our of E1 the	rough E2				\$445.070.7	4 F
	4.		achnical Callege Tayes)	\$115,273.74 \$2,083,934.22						
G.	1017	AL GENERAL PROPERTY TA Summary of Genera					Ict, Local, School and T		(G7) DEPARTMENT OF	<u> </u>
		PLEASE COMPL				Col 1	Col 2	Col 3	REVENUE USE ONLY	
		FLEASE COMIFE	LIL ALL C	OLUMING			Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary		2,081,886.08	2,048.64	2,083,934.72	SUBTRACT LINE G FROM LINE	_
G2		ool Levy Tax Credit Applied				207,352.77	204.90	207,557.67	G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ot)		54,921.37	0.00	54,921.37		2
G4		Dollar Credit Applied (subt				32,219.20	0.00	32,219.20	(G) \$2,083,934.2	2
G5		General Property Taxes To				1,787,392.74	1,843.74	1,789,236.48	(,	
G6	UNI	DERRUN / OVERRUN (incl			l)	0.14			\$0.5	<u>0</u> G6
H.		REPORT DE	TAIL ON PA	GE - 3	-	Col 1 For Municipality	Municipali Col 2 Enterprise/ Utility	ty Acting as Agent For Col 3 Other		
	SPF	CIAL ASSESSMENTS AND C	HARGES			527.12	0.00	138.09	\$665.2	1 H
J.		TTED PROPERTY TAXES (N		ed on property o	mitted fro			100.00	\$0.0	
K.		0.43 CORRECTIONS (Net tax							-\$73,500.0	
		(a)		(b)	(c)		(d) (e)	(f)		_ `
М.	P.F.	CROP TAXES0.00_F	Reg. Acs. @ 10	¢ = \$0.00	+0	.00 Reg. Acs. @ 2.52	= \$ 0.00 + 0.00)Reg.Acs.@20¢=\$0.00=	\$0.0	00 M
	NATI	(a) (Acres)		(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)			
N.	IMFL	. TAX <u>26.00</u> Open @\$.74 =\$	00 Closed @\$ 10.20= <u>\$ 550.80</u> (j)	[†] \$1,000.5	64 N					
							(i) (Acres) 00	Closed @ \$7.87=\$		'
⁸ 0	1. C0	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @	5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per T	on	\$0.0	00
ATI		ETROLEUM REFINERIES	, ,			. , –			\$0.0	00
J.S.		ON ORE CONCENTRATE	•	,		er of Tons =(a)	· •		\$0.0	
OCCUPATION TAXES O	J. IK	ON ONE CONCENTRATE	.0 (066. 70.4	··· <i>)</i>	Numbe	er of Tons =(a)	0.00 @5¢ per Ton			
0 -		ODEOATE AMOUNT OF	AVEO /T :	1-404	00111	IZ M NI 10 :	(O)		\$2.042.400 A	7
T.	AG	GREGATE AMOUNT OF T	AXES (Total	or Sections G,	G-6, H, J	, K, M, N, and Sect	on U)		\$2,012,100.4	<u>'</u> ' Т

OF **PORTER ROCK** FOR **TOWN** 2018 032 1412 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 \$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 \$527.12 \$0.00 \$0.00 \$527.12 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL **Delinquent Utility Charges** \$0.00 \$0.00 \$138.09 \$138.09

2018	53	032	1412	FOR	TOWN	OF	PORTER	ROCK	
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)

FINAL STATEMEN

 STATEMENT OF TAXES FOR 2018
 53
 034
 1413

 CO
 MUN
 ACCT NO

				FOR	TOWN	OF		ROCK	ROCK	Check if Amende	d
					Town- Village	-City	Munio	cipality	County	-	
SEC					Descript	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	\Box \mathbf{A}
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						\$14.72	_
	2. Po	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$1,210,478.68	3
N ES	3. Sp	pecial Purpose Co	unty Taxes	3						\$0.00	<u>, </u>
COUNTY	4. TC	OTAL COUNTY TA	AXES (sur	n of B-1 through E	3-3)					\$1,210,493.40	В
<u>. </u>		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										7
	2										7
ES	3										
Ϋ́	4										
Ë	5										
R	6										
DIS.	7										
₽ F	8										
SPECIAL DISTRICT TAXES	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	Γ TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	o c
D.						ge 4, enter total her	re)			\$0.00	
		<u> </u>	•	·		liation tax incremer				\$0.00	<u>-</u>
OR CITY		ounty Environme	•	<u> </u>	inicital remed	idilon tax moremer	11,			\$0.00	
S S		ther State Spec								\$0.00	
GE,		County Special C								\$0.00	<u>, </u>
, VILLAGE, TAXES	6. A	II Other Town, V	'illage, or	City Taxes						\$354,987.00	,
<u>خ</u> ≥	7. S	urplus Funds Ap	pplied CA	UTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00	>
TOWN,	8. TO	TAL TOWN, VILL		\$354,987.00	<u> </u>						
Cler	k					Date		REMARKS			ī
								KLINIAKKO			
Wo	rk Phor	ne			Home Phone						
()			()						
E-r	nail Ad	ldress			Fax Number						
					\ \ \ \ \ \						

20)18	53	034	1413	FOR	tow.	/N OF	ROCK	ROCK		
YE	AR		MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County		
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES			. 2 PPORTIONED URISDICTIONS	
	1	532695	0320	SCH D OF JANE	SVILLE				9	31,475,368.73	
E.	2	534151	0322	SCH D OF PARK	(VIEW (C	ORFORDVILLE)				\$157,850.85	
	3									,	
S	4										
20	5										
ELEMENTARY AND SECONDARY SCHOOLS	6										
AR Y S	7										
AR AR	8										
₩ Q	9										
吕ニ	10										
SB	11										
	12	TOTAL ELEMENTARY ANI	D SECONDAR 0005	BLACKHAWK TE	-		NE			\$1,633,219.58	Ε
F. _{Si}	1.	0500			\$213,956.69						
EG.E.	2. 3.										
TECH. "	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 thro	ouah F3))				\$213,956.69	F
G.		LAL GENERAL PROPERTY TA	echnical College Taxes)		. ,	G					
G.							al Property Taxes to be C		(G7) DEPAR		
		PLEASE COMPI	LETE ALL C	OLUMNS		Col 1	Col 2	Col 3	REVENUE	USE ONLY	
							Personal Property Roll	Total (Col 1 Plus Col 2)			
G1		eral Property Taxes From (d Summary		3,389,076.09	23,580.46	3,412,656.55	SUBTRACT LINE	G FROM LINE	
G2		ool Levy Tax Credit Applied				317,995.67	2,239.15		G-1. RECORD O		
G3		ery and Gaming Credit App Dollar Credit Applied (sub		ct)		104,989.54 59,866.77	0.00	104,989.54 59,866.77		\$3,412,656.55	
G4 G5		General Property Taxes To		d		2,906,224.11	21,341.31	2,927,565.42	(G)	\$3,412,656.67	
G6	I——	DERRUN / OVERRUN (inc				2,000,224.11	21,011101	2,021,000.42		-\$0.12	G6
H.		REPORT DE				Col 1		ity Acting as Agent For			
						For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
		CIAL ASSESSMENTS AND C				34,560.16	·	0.00		\$202,931.83	Н
J. K.		TTED PROPERTY TAXES (N				<u> </u>	<u> </u>			\$0.00	J
IX.	S. 70	0.43 CORRECTIONS (Net tax	ces due or re	tunded - use brad (b)	ckets <>		nount) (d) (e)	(f)		\$0.00	K
M.	P.F.		Reg. Acs. @ 10			0.00 Reg. Acs. @ 2.52		0 Reg.Acs.@20¢=\$ 0.00		\$0.00	M
		(a) (Acres)	(b) (c)) (Acres)	(d)	(e) (Acres)	(f) (g) (Acres	s)		,,,,,	
N.	MFL	. TAX0.00 Open @\$.74 =\$	0.00 + _1	45.00 Closed @\$ 1.7	75=\$ <u>253</u>	3.75 + <u>0.00</u> Open@		00 Closed @\$ 10.20=\$ 214.20	+	\$467.95	N.
							(i) (Acres) .00) (j) _ Closed @ \$7.87=\$00_ =		Ų 101100	N
8 o	1 C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 _{@5}	or Ton	+ Number of Tons=(b)	0.00 @7¢ per T			\$0.00	
ATI		ETROLEUM REFINERIES			-			OII		\$0.00	
J.S.		ON ORE CONCENTRATE	•	,		or of Tons =(a)	· •		-	\$0.00	
OCCUPATION TAXES O	J. IK	ON ONE CONCENTRATE	.o (oec. 10.4	, o	INUITIDE	er of Tons =(a)	0.00 @5¢ per Ton			75.50	
0 F	A C .	CDECATE AMOUNT OF	FAVES /Tata	Lof Soctions C. C	2611	I K M N and Cast	ion (1)			\$3,616,056.33	т
T.	AG	GREGATE AMOUNT OF 1	ANES (10tal	i di Sections G, G	ס-כ, H, J	J, N, IVI, IN, AND SECT	1011 0)		\$3,010,030		

 2018
 53
 034
 1413
 FOR TOWN
 TOWN Village - City
 OF Municipality
 ROCK
 ROCK

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

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	Total For Each Line	
H 01		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$1,596.40	\$0.00	\$1,596.40
က္	02	Sewer main and lateral installations	\$0.00	\$1,264.56	\$0.00	\$1,264.56
\	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$34,560.16	\$0.00	\$0.00	\$34,560.16
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
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⊣						
😤						
SPECIAL						
S						
	\vdash					
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	\square					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Refuse And Garbage Collection	\$0.00	\$164,495.00	\$0.00	\$164,495.00
ဗ္ဗ	04 05	Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
₹	06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅵᇙ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$774.73	\$0.00	\$774.73
SPECIAL	09	Special Charge	\$0.00	\$240.98	\$0.00	\$240.98
		opens on a	7000	72.3333	70.00	72.000
SP						
"						
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	\vdash					

2018	53	034	1413	FOR	TOWN	OF	ROCK	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks	
D.			, ,		
	FALS (Alex outer on line D.4 on more 4)		¢0.00	1	

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

53	036	1414
CO	MUN	ACCT NO

Check if Amended TOWN SPRING VALLEY **ROCK FOR** OF Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$0.00 1. Portion of State Special Charges Upon County \$5.43 B. 2. Portion of County Tax Levied Over Entire Municipality \$446.319.50 COUNTY TAXES 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$446.324.93 В Special District Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 3 **DISTRICT TAXES** 4 5 6 7 8 SPECIAL 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) D. Total Tax Increment (except county environmental remediation tax increment) \$0.00 능 \$0.00 3. County Environmental Tax Increment \$0.00 Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$186,651.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$186,651.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

20)18	53	036	1414	FOR	ТОИ	η OF	SPRING VALLEY	ROCK	
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 APPORTIONE BY TAXING JURISDICTION	
	1	230700	0145	SCH D OF BROD	DHEAD				\$267,335.27	
E.	2	534151	0322	SCH D OF PARK	(VIEW (OR	RFORDVILLE)			\$417,785.95	
	3									
ELEMENTARY AND SECONDARY SCHOOLS	4									
20	5									
\ ∑ \ \ \ \	6									
\ Y Y 0	7									
AR A	8									
N C	9									
	10									
S S	11									
	12	TOTAL ELEMENTARY AND							\$685,121.2	
F. 🖫	1.	0500	0005	BLACKHAWK TE	ECHNICAL	COLLEGE JA	NE		\$78,888.6	<u>6</u>
H H H	2. 3.									_
TECH. •	4.	TOTAL TECHNICAL CO	LLEGE TAXE	」 S (sum of F1 thro	ough F3)				\$78,888.66	F
		AL GENERAL PROPERTY TA				unty Special Dist	rict Local School and	Technical College Taxes)	\$1,396,985.81	
G.	1017						al Property Taxes to be C		(G7) DEPARTMENT OF	
		PLEASE COMPL	ETE ALL C	OLUMNS		Col 1	Col 2	Col 3	REVENUE USE ONLY	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gene	eral Property Taxes From (Computerize	d Summary		1,391,849.28	5,136.59	1,396,985.87	SUBTRACT LINE G FROM LINE	:
G2		ool Levy Tax Credit Applied				134,348.21	502.47		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		et)		42,081.11	0.00		(G-1) \$1,396,985.8	<u>7</u>
G4		Dollar Credit Applied (subt		_1		23,335.20		20,000.20	(A) 64 20C 00E 0	1
G5 G6		General Property Taxes To				1,192,084.76	4,634.12	1,196,718.88	\$0.0	
	UNL	DERRUN / OVERRUN (incl REPORT DE				Col 1	Municina	lity Acting as Agent For	\$0.0	<u>-</u>
H.		1121 0111 52		.02 0		For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND CI	HARGES			0.00	0.00	1,110.55	\$1,110.5	5 H
J.	ОМІТ	TTED PROPERTY TAXES (N	et taxes levie	ed on property on	nitted from	taxation in previ	ous years)		\$0.0	<u> </u>
K.	S. 70	.43 CORRECTIONS (Net tax				o denote minus ar			\$0.0	0 K
М.					(c)	•	(d) (e)	(f)		о М
	P.F. (CROP TAXES0.00F	Reg. Acs. @ 10	t = \$ + 0.00 + (Acres)	(4)	0 Reg. Acs. @ 2.52 (e) (Acres)	= \$ 0.00 + 0.0 (f) (g) (Acres		\$0.0	<u></u>
N.	MFL	TAX <u>0.00</u> Open @\$.74 =\$. ,	,	75=\$ <u>838.2</u>	() ()	②\$ 2.04= <u>0.00</u> + <u>195</u> (i) (Acres	5.00 Closed @\$ 10.20= <u>\$ 1989.00</u>	* \$2,827.2	5 N
Z 0	1 00	OAL (Coo 70 40)	(T ()	0.00 _{@5}		N 1 (= ")			\$0.0	0
OCCUPATION TAXES O		, ,	er of Tons=(a) _		•	Number of Tons=(b)		Ion	\$0.0	
JP, S		TROLEUM REFINERIES				of Tons =(a)	0.00 @5¢ per Ton		_	
덩쀳	3. IR	ON ORE CONCENTRATE	S (Sec. 70.4	·O)	Number o	of Tons =(a)	0.00 @5¢ per Ton		\$0.0	
ŏ₽									A	_
T.	AGO	GREGATE AMOUNT OF T	AXES (Total	of Sections G, G	9-6, H, J, ŀ	K, M, N, and Sect	ion 0)		\$1,400,923.6	<u>7</u>] т

 2018
 53
 036
 1414
 FOR
 TOWN
 OF
 SPRING VALLEY

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
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
<u> </u>	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
🔀	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SE		51411 41611 4114 Waterbourde (566: 56:42 & 56:46)	ψ0.00	ψ0.00	ψ0.00	ψ0.00
S	\vdash					
	\vdash					
⋖	\vdash					
ା						
SPECIAL						
0,	\sqcup					
	\vdash					
	\vdash					
	- 4	Weeds To Block's Bosses	# 0.00	\$0.00	#0.00	#0.00
	01 02	Weeds, Tree Planting, Removal	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00
(0	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
၂ မွ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅵᇴ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
بِ ا	08	Delinquent Utility Charges	\$0.00	\$0.00	\$756.85	\$756.85
₹	09	Lottery Special Charge	\$0.00	\$0.00	\$353.70	\$353.70
Ш		, , , , , , , , , , , , , , , , , , ,	****	,	,	****
SPECIAL CHARGES						
"						
	\vdash					
	\vdash					

ROCK

County

2018	53	036	1414	FOR	TOWN	OF	SPRING VALLEY	ROCK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

FINAL STATEMENT OF TAXES FOR 2018

				FOR	TOWN	OF		TURTLE	ROCK	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. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$15.72	1
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$1,293,219.72	1
(ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TC	OTAL COUNTY T	AXES (su	m of B-1 through E	3-3)					\$1,293,235.44	В
		Special District Code	Acct No		Special District Name)		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										
ES	3]
Ž	4										
Ę	5										
ΞĒ	6										
DIS	7										
¥	8										
SPECIAL DISTRICT TAXES	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	c
D.	1. 0	Other Special Pu	rpose Dis	strict Taxes (Show	ง Detail on pag	ge 4, enter total he	re)			\$0.00	1
	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	diation tax incremer	nt)			\$0.00	1
5		County Environm					•			\$0.00	•
ğ	4. O	Other State Spec	ial Char	ges						\$0.00]
LAGE, TAXES		County Special C								\$0.00	
ŽŽ		All Other Town, V								\$316,956.00	_
≥ Ž	7. S	Surplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00 >	2
<u> </u>	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$316,956.00	ם
Clerk	· · · · · ·					Date		REMARKS			ĺ
Wor	k Phor	ne			Home Phone						
()			()						
E-m	nail Ad	ddress			Fax Number						
					()						

)18	53	038	1415	FOR	TOW		TURTLE	ROCK	
YE	AR	CO	MUN A	ACCT NO		Town - Villaç	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONE BY TAXING JURISDICTIO	
	1	530413	0315	SCH D OF BELOI	Т				\$256,820.63	3
E.	2	530422	0316	SCH D OF BELOI	T TURNER	!			\$342,685.3	
	3	531134	0317	SCH D OF CLINTO	ON COMM	UNITY			\$1,631,041.0	
လူ	4								ψ1,301,31110	
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
AR Y S	7									
AR.	8									
₩ Q	9									
吕ニ	10									
SE	11									
	12	TOTAL ELEMENTARY ANI							\$2,230,546.9	
F.	1.	0500	0005	BLACKHAWK TEC	CHNICAL (COLLEGE JA	NE		\$228,581.4	8
는 문 문	2.									
F. 9 1. 0500 0005 BLACKHAWK TECHNICAL COLLEGE JANE 2. 3. 4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)									\$228,581.4	8 F
		AL GENERAL PROPERTY TA		•	<u> </u>	nty Special Dist	rict Local School and	Technical College Taxes)	\$4,069,319.9	
G.	1017						al Property Taxes to be C		(G7) DEPARTMENT OF	
		PLEASE COMPI	LETE ALL C	OLUMNS		Col 1	Col 2	Col 3	REVENUE USE ONLY	
					F	Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary		4,047,837.57	21,482.06		SUBTRACT LINE G FROM LIN	=
G2		ool Levy Tax Credit Applied				422,515.75	2,229.04		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		156,646.09	0.00		(G-1) \$4,069,319.6	<u>:3</u>
G4		Dollar Credit Applied (sub		J		81,763.44	0.00	81,763.44 3,406,165.31	{ - (G)	00
G5 G6		General Property Taxes To DERRUN / OVERRUN (inc				3,386,912.29	19,253.02	3,406,165.31	-\$0.2	
	OINE	REPORT DE				Col 1	Municina	lity Acting as Agent For	-40.2	_ 0
H.					F	or Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			0.00	175,143.93	1,441.56	\$176,585.4	19 H
J.		TTED PROPERTY TAXES (N							\$0.	
K.	S. 70	0.43 CORRECTIONS (Net tax				denote minus ar		/#\	\$0.0	00 K
(a) (b) (c) (d) (e) (f) (f) (M. D. C.									\$0.0	о м
P.F. CROP TAXES0.00 Reg. Acs. @ 10 ¢ = \$0.00 +0.00 Reg. Acs. @ 2.52 = \$0.00 +0.00 Reg. Acs. @ 20¢=\$\$ 0.00 =									■ \$0.0	<u>,,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,</u>
N.	N. MFL TAX 29.00 Open @\$.74 =\$ 21.46 + 109.00 Closed @\$ 1.75=\$ 190.75 + 0.00 Open@\$ 2.04= 0.00 + 146.95 Closed @\$ 10.20=\$ 1498.89 (i) (Acres)							\$1,711. ⁻	10 N	
								Closed @ \$7.87=\$	·	'`
<u>S</u> 0	1. C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @5¢	per Ton + N	umber of Tons=(b)	0.00 @7¢ per -	Ton	\$0.	00
AT	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton								\$0.	00
SE SE		ON ORE CONCENTRATE	•	,	Number of	` /	0.00 @5¢ per Ton		\$0.	00
OCCUPATION TAXES O	5	.c one ochochinone	(000. 70.	,	14dillibor Of	. 5.10 –(u)				
T.	AG	GREGATE AMOUNT OF T	TAYES (Total	Lof Sections G. G.	-6 H I K	M N and Soot	ion (1)		\$4,247,616.2	22 -
_ I.	AG	CILERIL ANICONI OF I	AALO (10la	i di decilolis G, G-	-0, 11, J, K	, IVI, IV, AIIU SECL	ion 0)		¥ .,= ,o i o	<u>"</u>] T

OF **TURTLE ROCK** FOR TOWN 2018 038 1415 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 \$1,061.41 \$0.00 \$1,061.41 \$0.00 \$0.00 \$0.00 Sewer main and lateral installations \$0.00 **ASSESSMENTS** 03 \$0.00 \$0.00 \$0.00 \$0.00 Street improvements (ex: sidewalks, storm sewers, seal coating) 04 Street light installation \$0.00 \$0.00 \$0.00 \$0.00 Greenbelts \$0.00 \$0.00 \$0.00 \$0.00 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL 01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 Refuse And Garbage Collection \$0.00 \$173,415.00 \$0.00 \$173,415.00 CHARGES 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 05 Fencing \$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 \$667.52 \$1,441.56 \$2,109.08

2018	53	038	1415	FOR	TOWN	OF	TURTLE	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

FINAL STATEMENT OF TAXES FOR 2018

53 040 1416 CO MUN ACCT NO

				FOR	TOWN	OF		UNION	ROCK	Check if Amende	d
				_	Town- Village	-City	Munio	cipality	County	-	
SEC.					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	П
В.	1. Pc	ortion of State Spe	ecial Char	rges Upon County						\$14.50	3
_	2. Pc	ortion of County Ta	ax Levied	l Over Entire Municip	pality					\$1,197,683.99	,
(ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00)
TAXES	4. TC	OTAL COUNTY T	AXES (sı	um of B-1 through I	B-3)					\$1,197,698.55	5 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	538020	0333	LAKE LEOTA DIS	TRICT			\$0.00	\$0.00	\$0.00	ַר
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
C	5										
IZ.	6										
DIS	7										
₹	8										
ည	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	C1 through C11)		\$0.00	\$0.00	\$0.00	ា c
D.	1. 0	ther Special Pu	rpose Di	istrict Taxes (Sho	w Detail on pag	ge 4, enter total he	ere)	1		\$0.00	
	2. To	otal Tax Increme	ent (exc	cept county enviro	nmental remed	liation tax increme	ent)			\$0.00	<u>_</u>
5		ounty Environm	•	<u> </u>			,			\$0.00	<u>, </u>
2 2 2 2	4. O	Other State Spec	ial Char	ges						\$0.00	
LLAGE, TAXES		County Special C								\$0.0	
		II Other Town, \								\$564,881.00	
> N O N O	7. S	Surplus Funds Ap	pplied C	AUTION: Do not r	make an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	-
№	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$564,881.00	ם [
Clerk	k					Date		REMARKS			ī
						_ = 5.10		I LIVIVII (I CO			
Wor	rk Phor	ne			Home Phone						
()			()						
E-n	nail Ad	ldress			Fax Number						
					1						

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20)18	53	040	1416	FOR	TOW	/N OF	UNION	ROCK	
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 APPO BY TAXING JURI	
	1	134144	0092	SCH D OF OREG	GON				\$	80,503.68
E.	2	135621	0093	SCH D OF STOL	JGHTON	AREA				516,116.71
	3	531694	0319	SCH D OF EVAN	NSVILLE	COMMUNITY				15,739.00
S	4								7 - 3 -	
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
A A	7									
AR, A	<u>Y</u> 8 8									
₩ Q	9									
#8	10									
SE	11									
	12	TOTAL ELEMENTARY AND	SECONDAR						\$2,	012,359.39 E
F. 👸	1.	0400	0004	MADISON AREA			ADN			\$7,770.99
H	2.	0500	0005	BLACKHAWK TE	ECHNICA	AL COLLEGE JA	NE		\$	201,930.75
TECH. J	3.	TOTAL TECHNICAL CO	LLEGE TAVE	S (sum of E1 thro	yyah E2\	1				209,701.74 F
	4.	l		`			riot Local Cabaaland 7	Fachnical Callaga Tayoo\		209,701.74 F 984,640.68 G
G.	1017	AL GENERAL PROPERTY TA Summary of Genera					al Property Taxes to be C		(G7) DEPARTM	· ·
		PLEASE COMPL				Col 1	Col 2	Col 3	REVENUE USE	
		FELASE COMPL	LIL ALL C	OLOWING .			Personal Property Roll			
G1	Gene	eral Property Taxes From (Computerized	d Summary		3,978,602.76	6,036.76	3,984,639.52	SUBTRACT LINE G F	FROM LINE
G2		ool Levy Tax Credit Applied	· ·	,		379,727.57	576.27	380,303.84	G-1. RECORD ON LII	NE G-6.
G3	Lotte	ery and Gaming Credit App	lied (subtrac	et)		112,533.74	0.00	112,533.74	(G-1) \$3,	984,639.52
G4		Dollar Credit Applied (subt				55,040.29		55,040.29	(0)	984,640.68
G5		General Property Taxes To				3,431,301.16	5,460.49	3,436,761.65	(G) 53,	
G6	UNI	DERRUN / OVERRUN (incl				0.14		<u>-</u>		-\$1.16 G
H.		REPORT DE	TAIL ON PA	GE - 3	-	Col 1 For Municipality	Municipa Col 2 Enterprise/ Utility	lity Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND CI	HARGES			7,400.00	•	1,053.26		\$8,453.26 F
J.		TTED PROPERTY TAXES (N		ed on property on	nitted fro			1,000.20		\$0.00
K.		0.43 CORRECTIONS (Net tax					<u> </u>			\$0.00
	-	(a)		(b)	(c)		(d) (e)	(f)		
M. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢=\$ 0.00 =										\$0.00 N
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) N_ MFL TAX									
N.	IVIFL	. TAX0.00Open @\$.74 =\$	0.00 +	70.00 Closed @\$ 1.7	/5=\$ <u>122</u>	2.50 +0.00 Open@	@\$ 2.04= <u> </u>		+	\$122.50 N
								Closed @ \$7.87=\$		'
<u> </u>	1. C0	OAL (Sec.70.42) Number	er of Tons=(a)	0.00 _{@5}	¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per 1	Fon .		\$0.00
ΑT	2. PETROLEUM REFINERIES (Sec. 70.421) Number of Tons =(a) 0.00 @5¢ per Ton									\$0.00
J.S.		ON ORE CONCENTRATE	`			er of Tons =(a)	0.00 @5¢ per Ton		-	\$0.00
OCCUPATION TAXES O	J. 11X	ON ONE CONCLININATE	J (060. 70.4	···)	Numbe	51 01 10115 =(d)	est per ruit		-	
0 F	40	CDECATE AMOUNT OF T	AVEC /Tatel	of Continue C	26111	IZ M N and C4	ion (1)		¢ 2	,993,215.28 ₇
T.	AG	GREGATE AMOUNT OF T	AXES (Total	or Sections G, G	o-6, H, J	, K, M, N, and Sect	ion U)		\$3,	, 993,213.20 T

 2018
 53
 040
 1416
 FOR
 TOWN
 OF
 UNION
 ROCK

 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
	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
<u>S</u>	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSI	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
	01 02 03 04	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
A A		Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 07	Fire Calls Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$1,053.26 \$0.00	\$1,053.26 \$0.00
∣ ĭ ⊦	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	09	Fire Numbers	\$7,400.00	\$0.00	\$0.00	\$7,400.00
-	\dashv					
	_					
-						

2018	53	040	1416	FOR	TOWN	OF	UNION	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

FINAL

STATEMENT OF TAXES FOR 2018

53	111	1417
CO	MUN	ACCT NO

				FOR	VILLAGE	OF	(CLINTON	ROCK	Check if Amended	ı
				_	Town- Village	-City	Munio	cipality	County	•	
SEC	-				Descrip	Col 1 stion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A0	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	A
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$8.25	- 1
	2. Po	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$636,565.17	1
N ES	3. Sp	pecial Purpose Co	unty Taxes	S						\$0.00	
COUNTY	4. TO	OTAL COUNTY TA	AXES (sui	n of B-1 through E	3-3)					\$636,573.42	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]
Ϋ́	4										
E	5										1
Ī	6										
DIS	7										1
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	ther Special Pu	rpose Dis	trict Taxes (Show	v Detail on pac	ge 4, enter total hei	re)			\$0.00	1
		<u> </u>	-	•		diation tax incremer	· ·			\$494,372.29	-
CII		County Environme					,			\$0.00	-
S.		Other State Spec								\$0.00	1
		County Special C								\$0.00	1
₹E	6. A	II Other Town, V	/illage, or	City Taxes						\$866,012.00	1
⋝ 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	7; NOT TOTAL for p	page one)			\$1,360,384.29	D
Cler	k					Date		REMARKS			Ĩ
						_ = 5.10		TALIWI (IA)			
Wo	rk Pho	ne			Home Phone						
()			()						
E-r	nail Ad	ddress			Fax Number						
					()						

20)18	53	111	1417	FOR	VILLA	<i>GE</i> OF	CLINTON	ROCK	_
YE	AR		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 JURISDIC	
	1	531134	0317	SCH D OF CLINT	TON COMMU	JNITY			\$1,182,85	57.00
E.	2								¥ 1,10=,00	
	3									
LS	4									
98	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
AR S	7									
F A	8									
₩ P P	9									
응‼	10									
SË	11									
	12	TOTAL ELEMENTARY AND	SECONDAR							357.00 E
F. 👸	1.	0500	0005	BLACKHAWK TE	CHNICAL C	OLLEGE JA	NE		\$119,9	41.37
EG.F.	2.									
TECH. J	3.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 thro	uah E3)				\$119,94	41.37 F
		AL GENERAL PROPERTY TA		•		nty Special Dist	rict Local School and	Technical College Taxes)	\$3,299,75	
G.	1012						I Property Taxes to be		(G7) DEPARTMENT	
		PLEASE COMPL	LETE ALL C	OLUMNS		Col 1	Col 2	Col 3	RÉVENUE USE ONI	
					R	eal Estate Roll	Personal Property Ro	oll Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary		3,237,699.80	62,055.0	3,299,754.8	3 SUBTRACT LINE G FROM	LINE
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			230,177.46	4,411.6		G-1. RECORD ON LINE G-	6.
G3		ery and Gaming Credit App		ct)		87,570.34	0.0			54.83
G4		Dollar Credit Applied (sub				57,754.80	0.0	07,704.0	0 F (G) \$3,299,7	′56.08
G5	I——	General Property Taxes To				2,862,197.20	57,643.3	2,919,840.5	5 7	-\$1.25 G6
G6	UNI	DERRUN / OVERRUN (inc REPORT DE				Col 1	Municir	pality Acting as Agent For	-	\$1.25 GG
H.		KEI OKI DE	ITAL OILT	IOL 0	Fo	or Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			31,403.22	2,147.5	333.76	\$33,8	384.50 H
J.	OMI	TTED PROPERTY TAXES (N	et taxes levie	ed on property om	nitted from t	taxation in previo	ous years)			\$0.00 J
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or re			denote minus ar		70		\$0.00 K
(a) (b) (c) (d) (e) (f) M. DE CROPTAVES 0.00 D.A. (0.00 D.A. (0.0										
	P.F.	CROP TAXES6	Reg. Acs. @ 10	¢ = \$ + 0.00 + (Acres)	(d)	Reg. Acs. @ 2.52 (e) (Acres)	$=$ \$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	0.00 Reg.Acs.@20¢=\$ 0.00	=	\$0.00 M
N.	MFL	. TAX0.00Open @\$.74 =\$					②\$ 2.04= <u>0.00</u> +(i) (Acr	0.00 Closed @\$ 10.20=\$ 0.00 (j)	+	\$0.00 N
Z 2	4 6	0.41 (0. 70.42)		0.00 @56		umber of Tons=(b)		00 Closed @ \$7.87=\$.00 =	- 1	\$0.00
		OAL (Sec.70.42) Number	er Ton		\$0.00					
S		ETROLEUM REFINERIES	,	,	Number of	Tons =(a)	0.00 @5¢ per Ton			
걸띺	3. IR	ON ORE CONCENTRATE	S (Sec. 70.4	10)	Number of	Tons =(a)	0.00 @5¢ per Ton		_	\$0.00
OCCUPATION TAXES O										
T.	AG	GREGATE AMOUNT OF T	TAXES (Total	of Sections G, G	6-6, H, J, K,	M, N, and Sect	ion 0)		\$3,333,6	^{539.33} T

 2018
 53
 111
 1417
 FOR VILLAGE
 OF CLINTON
 ROCK

 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)	\$1,744.93	\$0.00	\$0.00	\$1,744.93
∣፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S≤	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
Sign						
¥						
🖰						
SPECIAL						
S						
	\vdash					
	01	Weeds, Tree Planting, Removal	\$425.29	\$0.00	\$0.00	\$425.29
١	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
5	04 05	Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
۱¥	06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅵᇙ	07	Recycling	\$29,233.00	\$0.00	\$0.00	\$29,233.00
بِ ا	08	Delinquent Utility Charges	\$0.00	\$2,147.52	\$0.00	\$2,147.52
₹	09	Lottery Credit Charge Back	\$0.00	\$0.00	\$333.76	\$333.76
SPECIAL CHARGES		, , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,	, , , , ,	,	,
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2018	53	111	1417	FOR	VILLAGE	OF	CLINTON	ROCK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

FINAL

STATEMENT OF TAXES FOR 2018

8	53	126	1418
	CO	MUN	ACCT NO

				FOR	VILLAGE	: OF	F	OOTVILLE	ROCK	Check if Amende	a
					Town- Village	-City	Munic	cipality	County	-	
SEC					Descrip	Col 1 tion of Tax by Taxino	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	TATE TAXES						\$0.00	\Box_{A}
В.	1. Po	ortion of State Spe	ecial Charg	es Upon County						\$2.68	_
_	2. Po	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$216,923.90)
ES	3. Sp	pecial Purpose Co	unty Taxes	3						\$0.00	<u>,</u>
TAXES	4. TO	OTAL COUNTY T	AXES (sun	n of B-1 through E	3-3)					\$216,926.58	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										٦
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
5	5										
Ξ	6										
DIS	7										
₹	8										
Ë	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	7 c
D.	1. C	Other Special Pu	rpose Dis	trict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)	l		\$0.00	<u>ر</u> ا
_	2. T	otal Tax Increme	ent (exce	pt county enviror	nmental remed	liation tax increme	ent)			\$193,270.08	<u>-</u>
OR CILY	3. C	County Environm	ental Tax	Increment			•			\$0.00	<u>, </u>
		Other State Spec		es						\$0.00	
LLAGE, TAXES		County Special C								\$0.00	
₽₹		All Other Town, V	•	<u> </u>						\$317,128.00	
z Ż	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 O	8. TO	OTAL TOWN, VILL	AGE OR O	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$510,398.08	֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓
Clerl	k					Date		REMARKS			Ī
					T						
Woı	rk Pho	ne			Home Phone						
()			()						
E-n	nail Ad	ddress			Fax Number						
					()						

	18	53	126	1418	FOR	R VILLA Town - Villag		FOOTVIL Municipality		ROCK County	_
Y E	AR	СО	MUN A	ACCT NO		TOWIT - VIIIaç	-	iviuriicipaiitj	/		
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMI	ΞS		Col. 2 AMOUNTS APPORTI BY TAXING JURISDIC	
	1	534151	0322	SCH D OF PARK	VIEW (ORFORDVILLE)				\$389,2	15 25
E.	2					,				4000,2	10.20
	3										
ဟု	4										
ΒĞ	5										
ĮξΫ	6										
ELEMENTARY AND SECONDARY SCHOOLS	7										
RY A	8										
E P	9										
E S	10										
0)	11 12	TOTAL ELEMENTARY ANI	 D SECONDAR	Y SCHOOL TAXES	(sum	of E1 through E11)				\$389.2	215.25 E
F.,	1.	0500	0005	BLACKHAWK TE			NE				902.64
H GE	2.										
TECH. J	3.										
- 8	4.	TOTAL TECHNICAL CO		•		,				. ,	002.64 F
G.	TOT	AL GENERAL PROPERTY TA	AXES APPOR	TIONED (Total of S	State, C	County, Special Dist	rict, Local, School	and Technical College	Taxes)	\$1,155,4	
					aits Ap	plied, and Net Genera				(G7) DEPARTMENT REVENUE USE ON	
		PLEASE COMP	LETE ALL C	OLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property	Col 3 Roll Total (Col 1 F		INEVERSE GOL ON	1 _1
G1	Con	eral Property Taxes From (Computariza	d Cummon.			-	,	,	OUDTD A OT LINE O EDOA	4.1.15.15
G2		ool Levy Tax Credit Applied		u Summary		1,151,041.82 74,586.14		00.98 85.14		SUBTRACT LINE G FROM G-1. RECORD ON LINE G	
G2		ery and Gaming Credit Applied	_ `	> t)		42,571.41		0.00		(G-1) \$1,155, 4	
G4		Dollar Credit Applied (sub). 		26,246.26		0.00	26,246.26	, ,	
G5		General Property Taxes To		d		1,007,638.01	4,1	15.84	1,011,753.85	(G) \$1,155, 4	442.55
G6	UNI	DERRUN / OVERRUN (inc	lude Line G-6	6 in Line T Total)							\$0.25 G6
H.		REPORT DE	TAIL ON PA	GE - 3		Col 1		nicipality Acting as Age			
	ODE	0141 400E00MENTO AND 0	HADOEO			For Municipality	Col 2 Enterprise/ U	•		\$50.	500.00
		CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (N		d an property am	ittad fr	52,533.96	, , , , , , , , , , , , , , , , , , ,	0.00	0.00	\$ 5∠,	533.96 H \$0.00 J
J. K.		0.43 CORRECTIONS (Net tax				· · · · · · · · · · · · · · · · · · ·				_¢(967.81 K
	3. 70			(b)			(d)	(e)	(f)	Ψ.	307.01 K
M.	P.F.	CROP TAXES0.00_	Reg. Acs. @ 10 (¢ = \$ 0.00 +	C).00 Reg. Acs. @ 2.52	= \$ 0.00 +	0.00 Reg.Acs.@20¢=	6 0.00 =		\$0.00 M
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g)	(Acres)			
N.	MFL	TAX0.00 Open @\$.74 =\$	0.00_ +	0.00 Closed @\$ 1.7	5=\$(0.00 + 0.00 Open			(j) 0.00	+	\$0.00 N
							(1)	(Acres) 00_ Closed @ \$7.87=\$.00 =		N N
8 o	1 C	OAL (Sec.70.42) Numb	er of Tons=(a) _	0.00 @5d	ner Ton	+ Number of Tons=(b) _	0.00 @	7¢ per Ton			\$0.00
ATI,		ETROLEUM REFINERIES				per of Tons =(a)		•			\$0.00
OCCUPATION TAXES O		ON ORE CONCENTRATE	`			()					\$0.00
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	J. IK	ON ONE CONCENTRATE	-0 (060. 70.4	·· <i>)</i>	Numb	er of Tons =(a)	0.00 @5¢ per Tor	I			70.00
0 -		ODEOATE AMOUNT OF	FAVEO /T-+ !	Lat Castiana C. C.	C 11	LIZ M NIIO	in = 0)			\$1,207,	008 95
T.	AG	GREGATE AMOUNT OF 1	AXES (10tal	or Sections G, G	-o, H, c	J, N, IVI, IN, and Sect	ion 0)			Ψ1,207,	000.93 T

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 FOR
 VILLAGE
 OF
 FOOTVILLE
 ROCK

 YEAR
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 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
É	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ì	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
AL/						
낊						
S						
	04	Wasda Tras Blastics Demonstr	\$00.00	Φ0.00	#0.00	фоо оо
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$99.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$99.00 \$0.00
m	02	Refuse And Garbage Collection	\$52,096.00	\$0.00	\$0.00	\$52,096.00
Щ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
8	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	Delinguent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	09	Lottery Credit C/B	\$338.96	\$0.00	\$0.00	\$338.96
SP						

TOTALS (Also enter on line H on page 2)

\$52,533.96

\$0.00

\$0.00

\$52,533.96

2018	53	126	1418	FOR	VILLAGE	OF	FOOTVILLE	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

FINAL STATEMENT OF TAXES FOR 2018

53 165 1419 CO MUN ACCT NO

				FOR	VILLAGE	OF	OR	FORDVILLE	ROCK	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. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	ÌΑ
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$5.45	1
	2. Po	ortion of County Ta	x Levied (Over Entire Municip	ality					\$420,589.46	1
N S	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)					\$420,594.91	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	ther Special Pur	pose Dis	trict Taxes (Show	v Detail on pag	ge 4, enter total hei	re)	l		\$0.00	1
	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax incremer	nt)			\$203,769.16	
Ę		County Environme		· · · · · · · · · · · · · · · · · · ·			•			\$0.00	
OR.		Other State Spec								\$0.00	
GE, XES		County Special C								\$0.00	
₹		II Other Town, V								\$617,418.00	
> z	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)			\$821,187.16	D
Clerk	<					Date		REMARKS			Ī
Wor	k Pho	ne			Home Phone						
()			()						
F-n	nail Ad	ddress			Fax Number						
- ''					1						1

20)18	53	165	1419	FOR	. VILLA	<i>GE</i> OF	ORFORDVILLE	ROCK	
YE	AR		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 JURISDICTION	
	1	534151	0322	SCH D OF PARK	VIEW (ORFORDVILLE)			\$792,857.8	31
E.	2					•			4102,00110	-
	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 ANI	SECONDAR	Y SCHOOL TAXES	3 (sum (\$792,857.	.81 E
F. Ω	1.	0500	0005	BLACKHAWK TE	CHNIC	AL COLLEGE JA	NE		\$79,247.	31
는 프	2.									
TECH. J	3.	TOTAL TECHNICAL CO	LLECE TAVE	S (sum of E1 thro	ugh E2	1			\$70.047	31 F
	4.			•		<u> </u>	riot Land Cabadan	d Tanknigal Callege Tayes)	\$79,247.3 \$2,113,887.3	
G.	1017	AL GENERAL PROPERTY TA					al Property Taxes to be		(G7) DEPARTMENT OF	
		PLEASE COMPI				Col 1	Col 2	Col 3	REVENUE USE ONLY	
		I LLAGE COMIT		OLOWING.			Personal Property Ro			
G1	Gen	eral Property Taxes From (Computerize	d Summary		2,099,258.22	14,629.8	2,113,888.0	8 SUBTRACT LINE G FROM LIN	1E
G2		ool Levy Tax Credit Applied	•	•		148,757.40	1,036.7	149,794.1	G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ct)		77,756.00	0.0	11,10010		08
G4		t Dollar Credit Applied (sub				42,581.28		72,001.2	8 (G) \$2,113,887.	10
G5		General Property Taxes To				1,830,163.54	13,593.1	5 1,843,756.6	9 () ======	
G6	UNI	DERRUN / OVERRUN (inc REPORT DE				Col 1	N 4 : - :-	- Little Anting and America Form	\$0.	.89 G6
H.		KEPOKI DE	TAIL ON PA	(GE - 3		For Municipality	Col 2 Enterprise/ Utility	pality Acting as Agent For Col 3 Other	-	
	SPEC	CIAL ASSESSMENTS AND C	HARGES			100,043.15	0.0		\$100,382	.11 H
J.	OMI	TTED PROPERTY TAXES (N	et taxes levie	ed on property or	nitted fro	om taxation in previo	ous years)	1	\$670	.40 J
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re	funded - use brac	kets <>	to denote minus ar	mount)		\$0	.00 K
М.		(a)		(b)	(c)		(d) (e)	(f)		00 M
	P.F.		Reg. Acs. @ 10			0.00 Reg. 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 Closed @\$ 1.7	(d) '5=\$ <u>(</u>		(f) (g) (Ac 2\$ 2.04= 0.00 + (i) (Ac	0.00 Closed @\$ 10.20=\$ 0.00	+ \$0	.00 N
								00 Closed @ \$7.87=\$.00 =	:	! '`
<u></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¢ pe	er Ton	\$0	.00
AT		ETROLEUM REFINERIES	` '			er of Tons =(a)	0.00 @5¢ per Ton		\$0	.00
ļ Ņ S		RON ORE CONCENTRATE	,	•		er of Tons =(a)	0.00 @5¢ per Ton		\$0	.00
OCCUPATION TAXES O			- (- (- (- (- (- (- (- (- (- (- (- (- (-	/		(u)	O			
<u> </u>	AG	GREGATE AMOUNT OF 1	TAXES (Total	Lof Sections G. G	-6 H	I K M N and Sect	ion (1)		\$2,214,940	.59 -
1.	1.0	CALCATE AMOUNT OF I	TALE (TOTAL		, 0, 11, 0	,, ivi, i v, alia 000l	ion 0 <i>j</i>		+=,===,,===	. <u></u>] T

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 FOR
 VILLAGE
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 ROCK

 YEAR
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 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
∣⊡	04	Street light installation	\$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
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AS						
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Щ						
SPECIAL						
	01	Weeds, Tree Planting, Removal	\$110.00	\$0.00	\$0.00	\$110.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$97,295.60	\$0.00	\$0.00	\$97,295.60
Ö	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>デ</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
١,٠	07	Recycling	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
∣₹	08	Delinquent Utility Charges Property Clean Up	\$1,262.55 \$1,375.00	\$0.00	\$0.00	\$1,262.55 \$1,375.00
SPECIAL	10	Dor Lottery Credit Charge Backs	\$0.00	\$0.00	\$338.96	\$338.96
٦		Bor Lottery Great Gharge Backs	Ψ0.00	ψ0.00	ψ550.50	ψ550.50
0)						
	\vdash					
			<u> </u>	<u> </u>		

TOTALS (Also enter on line H on page 2)

\$100,043.15

\$0.00

\$338.96

\$100,382.11

2018	53	165	1419	FOR	VILLAGE	OF	ORFORDVILLE	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FINAL STATEM

STATEMENT	OF TAXES	FOR 2018	
		I OIL EUIU	

53	206	1420
CO	MUN	ACCT NO

				FOR	CITY	OF		BELOIT	ROCK	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 S	STATE TAXES						\$0.00	$]_{A}$
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$112.27	1
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$8,663,566.24	1
TAXES	3. Sp	oecial Purpose Co	unty Taxe	s						\$0.00	
3€	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)					\$8,663,678.51	В
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										1
ES	3]
Ž	4										
E	5										1
Ĭ.	6										1
DIS	7										1
₹	8										1
SPECIAL DISTRICT TAXES	9										
S	10]
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	c
D.	1. O	ther Special Pu	rpose Dis	strict Taxes (Show	v Detail on pag	ge 4, enter total he	re)	·		\$0.00	1
	2. To	otal Tax Increme	ent (exce	ept county enviror	nmental remed	liation tax incremer	nt)			\$6,760,827.79	1
5		ounty Environm	•	<u> </u>			,			\$0.00	1
98 22	4 . O	ther State Spec	ial Charg	jes						\$0.00]
LLAGE, TAXES		ounty Special C								\$0.00]
1 €		II Other Town, V								\$15,647,469.00	
> 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.		< \$0.00	<u> </u>
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$22,408,296.79	╛
Clerk	(Date		REMARKS			Ī
Wor	k Phor	ne			Home Phone	I					
()			()						
F-n	nail Ad	dress			Fax Number						
11	iaii Au	4.000			()						

20)18	53	206	1420	FOR	CIT	γ OF	BELOIT	ROCK	
YE	AR		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 JURISDICT	
	1	530413	0315	SCH D OF BELOI	T				\$16,052,372	.66
E.	2	530422	0316	SCH D OF BELOI	T TURNEI	R			\$465,442	
	3	531134	0317	SCH D OF CLINTO	ON COMM	MUNITY			\$16,162	
ျှ	4								V.0,10	
28	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
AR S	7									
AR.	8									
₩ Q	9									
임监잉	10									
SE	11									
	12	TOTAL ELEMENTARY AND	1						\$16,533,97	
F. _Ω	1.	0500	0005	BLACKHAWK TEC	CHNICAL	COLLEGE JA	NE		\$1,617,367	7.53
H. H.	2.									
TECH. "	3.	TOTAL TECHNICAL COI	LEGE TAYE	S (sum of F1 throu	ıah F3\				\$1,617,367	7.53 F
		AL GENERAL PROPERTY TA			· /	inty Special Dist	rict Local School and T	achnical College Tayes)	\$49,223,319	
G.	1017						al Property Taxes to be Co		(G7) DEPARTMENT O	
		PLEASE COMPL	FTF ALL C	OLUMNS		Col 1	Col 2	Col 3	RÉVENUE USE ONLY	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From C	Computerize	d Summary		47,275,812.63	1,947,509.63	49,223,322.26	SUBTRACT LINE G FROM L	NE
G2	Scho	ool Levy Tax Credit Applied	(subtract)			2,665,610.21	109,708.34	2,775,318.55	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit Appl		ct)		1,392,209.05	0.00	1,392,209.05	- ` ' /	2.26
G4		Dollar Credit Applied (subt				995,723.73		995,723.73		9 89
G5	I——	General Property Taxes To				42,222,269.64	1,837,801.29	44,060,070.93	· /	
G6	UNI	DERRUN / OVERRUN (incl REPORT DE				Col 1	Musicipal	it. Anting on Amount For	\$4	2.37 G6
H.		KEFOKT DE	TAIL ON FA	.GE - 3		For Municipality	Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND CH	HARGES			1,014,286.72	,	0.00	\$1,014,28	6.72 H
J.	OMI	TTED PROPERTY TAXES (No	et taxes levie	ed on property omi	itted from	taxation in previo	ous years)			0.00 J
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re	funded - use brack	cets <> to	denote minus ar	mount)		\$	0.00 K
М.		(a)		(b)	(c)		(d) (e)	(f)		0 00 M
	P.F.		teg. Acs. @ 10			DReg. Acs. @ 2.52		0 Reg.Acs.@20¢=\$ 0.00 =	\$	0.00
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 + 0.00 Open((i) (Acres)	00 Closed @\$ 10.20=\$ 0.00	+ \$	0.00 N
Z O	1 0	OAL (See 70.42)		0.00 _{@5¢}	T ·	North and T. W.			\$	0.00
OCCUPATION TAXES O		,	er of Tons=(a) _			Number of Tons=(b)		on		0.00
JP/		ETROLEUM REFINERIES	•	,		of Tons =(a)	0.00 @5¢ per Ton			0.00
泛뵜	3. IR	ON ORE CONCENTRATE	S (Sec. 70.4	·U)	Number o	of Tons =(a)	0.00 @5¢ per Ton		-	0.00
ŏ₽									APA 00= 00	
T.	AG	GREGATE AMOUNT OF T	AXES (Total	of Sections G, G-	-6, H, J, k	K, M, N, and Sect	ion 0)		\$50,237,60	8.98 T

 2018
 53
 206
 1420
 FOR DEFINITION FOR SECTION H - DETAIL SUMMARY
 OF OF DETAIL SUMMARY
 BELOIT OF DETAIL SUMMARY
 ROCK OF 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	\$32,231.88	\$0.00	\$0.00	\$32,231.88
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$33,601.82	\$0.00	\$0.00	\$33,601.82
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
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SPECIAL						
S						
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			-			
	0.4	W I T DI C D	A11.750.10	A 2.22	00.00	01.1.750.10
	01	Weeds, Tree Planting, Removal	\$14,753.43	\$0.00	\$0.00 \$0.00	\$14,753.43
(0	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$9,061.96	\$0.00 \$0.00	\$0.00	\$0.00 \$9,061.96
SPECIAL CHARGES	03	Grading, Gravel, Culvert, Fencing	\$9,001.90	\$0.00	\$0.00	\$9,001.90
%	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
	08	Delinquent Utility Charges	\$767,572.40	\$0.00	\$0.00	\$767,572.40
ह	09	Fire Inspections	\$11,535.00	\$0.00	\$0.00	\$11,535.00
М	10	Weights & Measures	\$1,021.67	\$0.00	\$0.00	\$1,021.67
S	11	Business Improvement District Cb	\$129,789.48	\$0.00	\$0.00	\$129,789.48
	12	Other	\$14,719.08	\$0.00	\$0.00	\$14,719.08
	\Box					

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2018	53	206	1420	FOR	CITY	OF	BELOIT	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

FINAL

STATEMENT OF TAXES FOR 2018

53	210	1973
CO	MUN	ACCT NO

				FOR	CHY	OF	Ві	RODHEAD	ROCK	Check if Amended	ג
					Town- Village	-City	Munio	cipality	County	-	
SEC					Descrip	Col 1 otion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	$\lceil \rceil_{\mathbf{A}}$
В.	1. P	ortion of State Spe	cial Charg	ges Upon County						\$0.42	_
	2. P	Portion of County Ta	ax Levied (Over Entire Municip	ality					\$32,775.69	_
ES	3. S	pecial Purpose Co	unty Taxe:	s						\$0.00	
COUNTY	4. T	OTAL COUNTY T	AXES (sui	m of B-1 through I	3-3)					\$32,776.11	٦в
		Special District Code	Acct No		Special District Name)	_	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										7
	2										1
ES	3										1
Ϋ́	4										7
E	5										1
SPECIAL DISTRICT TAXES	6										1
DIS	7										7
₹	8										1
ᄗ	9										1
S	10										1
	11										1
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of (C1 through C11)		\$0.00	\$0.00	\$0.00	٦c
D.	1. C	Other Special Pu	rpose Dis	strict Taxes (Show	v Detail on pag	ge 4, enter total he	re)	I		\$0.00	
_	2. T	Total Tax Increme	ent (exce	ept county enviro	nmental remed	diation tax incremen	nt)			\$35,775.77	-
OR CITY		County Environm		· · · · · · · · · · · · · · · · · · ·			•			\$0.00	
	4. (Other State Spec	ial Charg	es						\$0.00	
XES,		County Special C								\$0.00	
ŽÃ		All Other Town, V								\$56,287.77	
> Ž	7. S	Surplus Funds Ap	oplied CA	AUTION: Do not r	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00	·
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	77; NOT TOTAL for p	page one)			\$92,063.54	J♭
Clerl	k					Date		REMARKS			Ī
					T						
Woı	rk Pho	one			Home Phone						
()			()						
E-n	nail Ac	ddress			Fax Number						
					()						

20)18	53	210	1973	FOR	CIT	γ OF	BRODHEAD	ROCK	
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 URISDICTIONS
	1	230700	0145	SCH D OF BROD	HEAD					\$44,463.67
E.	2									, , , , , , , , , , , , , , , , , , , ,
	3									
လ	4									
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
AR,	7									
AR, A	8									
₩ Q	9									
임监	10									
SE	11									
	12	TOTAL ELEMENTARY ANI								\$44,463.67 E
F.	1.	0500	0005	BLACKHAWK TE	CHNICA	AL COLLEGE JA	NE			\$6,175.58
는 문 문	2. 3.									
TECH. J	4.	TOTAL TECHNICAL CO	LLEGE TAXE	_ S (sum of F1 thro⊔	uah F3))				\$6,175.58 F
		AL GENERAL PROPERTY TA		•		·	rict Local School and	Technical College Taxes)		\$175,478.90 G
G.							al Property Taxes to be		(G7) DEPAR	RTMENT OF
		PLEASE COMPI	LETE ALL C	OLUMNS		Col 1	Col 2	Col 3	REVENUE	USE ONLY
						Real Estate Roll	Personal Property Rol	Total (Col 1 Plus Col 2)		
G1		eral Property Taxes From (•	d Summary		174,662.88	816.09	175,478.9	7 SUBTRACT LINE	G FROM LINE
G2		ool Levy Tax Credit Applied				7,817.33	36.53	-	G-1. RECORD O	
G3		ery and Gaming Credit App		ct)		419.67	0.00		7 (G-1)	\$175,478.97
G4		t Dollar Credit Applied (sub General Property Taxes To		d		1,267.20	779.56	1,207.2	0 4 (G)	\$175,478.90
G5 G6		DERRUN / OVERRUN (inc				165,158.68	779.50	165,936.2	4 / -	\$0.07 G
Н.	OIVE	REPORT DE				Col 1	Municipa	ality Acting as Agent For		Ψοιοί Ο
п.						For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
		CIAL ASSESSMENTS AND C				801.82	0.00	0.00)	\$801.82 H
J.		TTED PROPERTY TAXES (N								\$0.00 J
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re	funded - use bracl (b)	kets <> (c)		nount) (d) (e)	(f)		\$0.00 K
М.	DE		Reg. Acs. @ 10			0.00 Reg. Acs. @ 2.52		.,		\$0.00 N
	Г.Г.	(a) (Acres)		(Acres)	(d)	(e) (Acres)	= \$ <u>0.00</u> + <u>0.</u> (f) (g) (Acre		1	Ψ0.00
N.	MFL	TAX <u>0.00</u> Open @\$.74 =\$	0.00 +	0.00 Closed @\$ 1.75	5=\$ <u> </u>	0.00 + 0.00 Open@			+	\$0.00 N
							(i) (Acre	es) (j) <u>0_</u> Closed @ \$7.87=\$00_ =	_	\$0.00 N
Z O	4 00	0.41 (0 70 40)		0.00 _{@5¢}					•	\$0.00
			er of Tons=(a) _			+ Number of Tons=(b)		Ton		\$0.00
OCCUPATION TAXES O		ETROLEUM REFINERIES	,	,		er of Tons =(a)	0.00 @5¢ per Ton			\$0.00
덩뾧	3. IR	ON ORE CONCENTRATE	:S (Sec. 70.4	Ю)	Numbe	er of Tons =(a)	0.00 @5¢ per Ton			φυ.υυ
ŏ₽										\$470,000 TO
T.	AG	GREGATE AMOUNT OF T	AXES (Total	of Sections G, G	-6, H, J	J, K, M, N, and Sect	ion 0)			\$176,280.79 T

 2018
 53
 210
 1973
 FOR CITY
 OF BRODHEAD
 BRODHEAD
 ROCK

 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
Š	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S		,			,	
AS						
آب ا						
₹						
SPECIAL ASSESSMENTS						
S	-					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
∣ ত	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
美	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
0	07 08	Recycling Delinquent Utility Charges	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$801.82
∣₹	00	Delinquent Utility Charges	\$801.82	\$0.00	\$0.00	\$601.62
SPECIAL CHARGES						
<u>Ğ</u>						
0,						
	\vdash					
	\vdash					

2018	53	210	1973	FOR	CITY	OF	BRODHEAD	ROCK	
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)

FINAL

STATEMENT OF TAXES FOR 2018

53	221	1421
CO	MUN	ACCT NO

				FOR	CITY	OF	El	DGERTON	ROCK	Check if Amende	a
				_	Town- Village	-City	Munio	cipality	County	-	
SEC					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	\Box
В.	1. Po	ortion of State Spe	ecial Char	ges Upon County						\$27.02	2
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$2,085,366.60)
ES ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00)
TAXES	4. TO	OTAL COUNTY T	AXES (su	ım of B-1 through E	3-3)					\$2,085,393.62	2 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	538030	0544	ROCK-KOSHKON	ONG LAKE DIS	TRICT		\$0.00	\$0.00	\$0.00	<u>)</u>
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
C	5										
IZ.	6										
DIS	7										
¥	8										
ည	9										
Š	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	7 c
D.	1. 0	Other Special Pu	rpose Di	strict Taxes (Show	v Detail on pag	ge 4, enter total he	re)			\$226,821.44	<u> </u>
_	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	liation tax increme	nt)			\$670,263.08	3
OR CILY		County Environm		<u> </u>			•			\$0.00	<u>, </u>
	4. C	Other State Spec	ial Char	ges						\$0.00	
LLAGE, TAXES		County Special C								\$0.00	
₽¥		All Other Town, V								\$2,329,289.55	
> Ž	7. S	Surplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	- 1
№	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$3,226,374.07	ם [
Clerl	k					Date		REMARKS			Ī
					T						
Wor	rk Pho	ne			Home Phone						
()			()						
E-n	nail Ad	ddress			Fax Number						
					()						

20)18	53	221	1421	FOR CIT	·γ OF	EDGERTON	ROCK	
YE	AR	CO	MUN	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	531568	0318	SCH D OF EDGER	TON			\$3,589,206.82	
E.	2							\	ĺ
-	3								ĺ
S	4								ĺ
	5								ĺ
ELEMENTARY AND SECONDARY SCHOOLS	6								
AR S	7								ĺ
F, R	8								ĺ
₩Ŷ	9								ĺ
9 E	10								ĺ
SE	11								ĺ
	12	TOTAL ELEMENTARY AN	DSECONDAR	RY SCHOOL TAXES (\$3,589,206.82	Ε
TECH. J	1.	0500	0005	BLACKHAWK TEC	HNICAL COLLEGE JA	ANE		\$392,924.00	ĺ
는 문급	2.								1
E	3.	TOTAL TECHNICAL CO	LLECE TAVE	CS (our of E1 through	ah E2\			******	l –
				<u> </u>	<u> </u>	wist I seel. Cabaal and T	inchaical Callege Tayes)	\$392,924.00 \$9,293,898.51	F
G.	1017	AL GENERAL PROPERTY TA Summary of Gener				ral Property Taxes to be Co		(G7) DEPARTMENT OF	٦
		PLEASE COMP			Col 1	Col 2	Col 3	REVENUE USE ONLY	
		F LLAGE COMIT	LLIL ALL O	OLUMINS		Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From	Computerize	d Summary	9,167,996.15	125,902.43	9,293,898.58	SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applied	· · · · · · · · · · · · · · · · · · ·	,	571,969.25		579,824.00	G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit App	olied (subtra	ct)	259,439.23		259,439.23		
G4		Dollar Credit Applied (sub			150,079.19		150,079.19	(G) \$9,293,898.51	
G5	I——	General Property Taxes To			8,186,508.48	118,047.68	8,304,556.16	, , , , , , , , , , , , , , , , , , , ,	
G6	UNI	DERRUN / OVERRUN (inc			0.14			\$0.07	G6
H.		REPORT DE	TAIL ON PA	AGE - 3	Col 1 For Municipality	Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other		1
	SPEC	CIAL ASSESSMENTS AND C	HARGES		30,427.43		1,657.08	\$50,216.69	Н
J.		TTED PROPERTY TAXES (N		ed on property omit	· · · · · · · · · · · · · · · · · · ·		,	\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net tax	xes due or re	funded - use bracke	ets <> to denote minus a	mount)		-\$4,932.05	ĸ
N/A		(a)		(b)	(c)	(d) (e)	(f)		D.A
M.	P.F.		Reg. Acs. @ 10				DReg.Acs.@20¢=\$ 0.00 =	\$0.00	M
N.	MFI	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$		(Acres) 0.00 Closed @\$ 1.75-	(d) (e) (Acres) -\$ 0.00 + 0.00 Open	(f) (g) (Acres)			
N.		. 17770.00 Open @φ.74 =φ			.ф <u> </u>	(i) (Acres)		\$0.00	N
_						00	_ Closed @ \$7.87=\$ =		ļ
<u></u>	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons (Sec.70.421) Number of Tons (Sec.70.421					0.00 @7¢ per T	on	\$0.00	
AT	2. PE	ETROLEUM REFINERIES		\$0.00					
ES ES		ON ORE CONCENTRATE		\$0.00					
βX			,	,	Number of Tons =(a)	0.00 @5¢ per Ton			
T.	AG	GREGATE AMOUNT OF 1	TAXES (Tota	Lof Sections G. G-6	S H J K M N and Sec	tion (1)		\$9,339,183.22	-
	1,10	C.LOAIL AMOUNT OF		. 5. 5556661616 6, 6-6	,, o,,,			, , , , , , , , , , , , , , , , , , , ,	J 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	\$0.00	\$0.00	\$0.00	\$0.00
 	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$29,579.64	\$0.00	\$0.00	\$29,579.64
	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						
الِّدِ ا						
₹						
SPECIAL						
SP						
	01	Weeds, Tree Planting, Removal	\$725.00	\$0.00	\$0.00	\$725.00
	02	Snow Removal, Plowing	\$50.00	\$0.00	\$0.00	\$50.00
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Ö	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>デ</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$16,428.57	\$0.00 \$0.00	\$0.00 \$16,428.57
∣₹	09	Lottery Chargebacks	\$0.00	\$10,426.57	\$1,657.08	\$10,428.57 \$1,657.08
SPECIAL CHARGES	10	Weights And Measurers	\$72.79	\$0.00	\$0.00	\$72.79
٦	11	Admin Fees	\$0.00	\$1,703.61	\$0.00	\$1,703.61
0)		, rammi 1 000	ψ0.00	ψ1,7 σσ.σ1	φο.σσ	Ψ1,7 00.01
	\square					
	\square					
	\vdash					

TOTALS (Also enter on line H on page 2) \$3

\$30,427.43 \$18,132.18 \$1,657.08 \$50,216.69

2018	53	221	1421	FOR	CITY	OF	EDGERTON	ROCK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1		EDGERTON FIRE DISTRICT	\$2,329,289.55	\$226,821.44	

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

\$226,821.44

FINAL	STATEMENT OF TAXES FOR 2018	53	222	1422
		CO	MUN	ACCT NO

				FOR	CITY	OF	EV	'ANSVILLE	ROCK	Check if Amende	d
				_	Town- Village	e -City	Munio	cipality	County		
SEC	-				Descrip	Col 1 otion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	\Box
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$30.90	,
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$2,384,113.46	;
ES	3. Sp	oecial Purpose Co	unty Taxe	es						\$0.00	,
COUNTY	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 through I	3-3)					\$2,384,144.36	В
		Special District Code	Acct No		Special District Name	e		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	538020	0333	LAKE LEOTA DIS	TRICT			\$0.00	\$0.00	\$0.00	,
	2										
ES	3										
Ž	4										
C	5										
IR	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
PEC	9										
S	10										_
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11	1)		\$0.00	\$0.00	\$0.00	Пс
D.	1. 0	ther Special Pu	rpose Di	strict Taxes (Show	v Detail on pag	ge 4, enter total he	re)	1		\$0.00	
						diation tax increme				\$374,911.20	,-
CIT√		ounty Environm					,			\$0.00	
R		Other State Spec								\$0.00	,
VILLAGE, TAXES	5. C	County Special C	harges							\$0.00	<i>-</i>
₹	6. A	II Other Town, V	/illage, o	r City Taxes						\$2,756,829.00	
> z	7. S	urplus Funds Ap	oplied C	AUTION: Do not r	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	-
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	07; NOT TOTAL for p	page one)			\$3,131,740.20	<u> </u>
Cler	k					Date		REMARKS			Ī
					T						
Wo	rk Phor	ne			Home Phone						
()			()						
E-r	nail Ad	Idress			Fax Number						
					()						

20)18	53	222	1422	FOR	OF			ROCK	
YE	AR		MUN A	ACCT NO	Town - \	illage - City	Municipality		County	
SEC.		School District Codes	Acct No		SCHO	Col 1 OOL DISTRICT NAMI	ES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	3
	1	531694	0319	SCH D OF EVANS	SVILLE COMMUNITY				\$4,261,740.00	1
E.	2								¥ 1,=0 1,1 10.00	1
-	3									1
လ	4									1
	5									-
ELEMENTARY AND SECONDARY SCHOOLS	6			+						1
AR S	7									1
P, R,	8									1
₩Ŷ										-
9 E	10									1
SE	11									-
	12	TOTAL ELEMENTARY ANI	SECONDAR	Y SCHOOL TAXES	(sum of E1 through E1	-			\$4,261,740.00] E
F. 👷	1.	0500	0005	BLACKHAWK TEC	CHNICAL COLLEGE	JANE			\$449,213.78]
는 프	2.									_
TECH. "	3.	TOTAL TECHNICAL CO	LLECE TAVE	S (sum of E1 throu	igh E2\				\$440.042.70	F
				•	<u> </u>	histriat Lagal Cabaal	and Technical College Taxes	`	\$449,213.78 \$10,226,838.34	G
G.	1017				dits Applied, and Net Ge)	(G7) DEPARTMENT OF] ~
		PLEASE COMPI			Col 1	Col 2	Col 3		REVENUE USE ONLY	
		i LLAGE COM	2)							
G1	Gen	eral Property Taxes From (Computerize	d Summary	10,101,122	47 125,7	17.70 10,226	,840.17	SUBTRACT LINE G FROM LINE	,
G2	Scho	ool Levy Tax Credit Applied	d (subtract)		784,961	16 9,7	69.57 794	,730.73	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)	268,200			,200.15	(G-1) \$10,226,840.17	_
G4		t Dollar Credit Applied (sub			152,319		0.00 152	,319.37	(G) \$10,226,838.34	
G5	I——	General Property Taxes To			8,895,641	.79 115,9	48.13 9,011	,589.92		† 1 ~~
G6	UNI	DERRUN / OVERRUN (inc REPORT DE			Col 1	N.4	sisinglity Asting as Asont For		\$1.83	G6
H.		KEFOKI DE	TAIL ON FA	IGE - 3	For Municipal		nicipality Acting as Agent For Utility Col 3 Other			1
	SPEC	CIAL ASSESSMENTS AND C	HARGES		377,100			,368.22	\$423,041.72	Н
J.	ОМІ	TTED PROPERTY TAXES (N	let taxes levie	ed on property omi	tted from taxation in pr	evious years)	'		\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or re		cets <> to denote minu				\$0.00] ĸ
М.		(a)		(b)	(c)	(d)	(e) (†)	Ī		М
	P.F.	CROP TAXES6.00_F	Reg. Acs. @ 10	¢ = \$ + 0.00_ + (Acres)	0.00 Reg. Acs. @ :			.00 =	\$0.00	_ '*'
N. MFL TAX 0.00 Open @\$.74 =\$ 0.00 + 0.00 Closed @\$ 1.75=\$ 0.00 + 0.00 Open@\$ 2.04= 0.00 + 0.00 Closed @\$ 10.20=\$ 0.00 (i) (Acres)								* \$0.00	N	
Z _								.00_ =	ሰ ላ ለላ	4
은 O	0.00 @5¢ per Tor					0.00 @	7¢ per Ton		\$0.00	_
PA C	2. PE	ETROLEUM REFINERIES	(Sec.70.421)	Number of Tons =(a)	0.00 @5¢ per To	on		\$0.00	_
3 <u>₩</u>	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) @5¢ per Ton								\$0.00	
OCCUPATION TAXES O										
T.	AG	GREGATE AMOUNT OF 1	TAXES (Tota	of Sections G, G-	6, H, J, K, M, N, and S	ection 0)			\$10,649,881.89] т
										-

H Special Assessments and Special Charges For the Municipality Col 2 Enterprise / Utility Col 3 Other (Total of columns 1,2 & 3) (Total of columns				Col 1	Municipality Acting as	s Agent for	Total For Each Line
O	Н		Special Assessments and Special Charges				(Total of columns 1,2 & 3)
Q2 Sewer main and lateral installations \$0.00							,
30 Street improvements (ex. sidewalks, storm sewers, seal coating) \$15,528.87 \$0.00		-					
Value Valu	လ						
Value Valu	\						
Value Valu	믵	$\overline{}$					
Value Valu	S	1 1					
Value Valu	S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
Value Valu	SS						
01 Weeds, Tree Planting, Removal \$150.00 \$0.00 \$0.00 \$150.00	ĕ						
01 Weeds, Tree Planting, Removal \$150.00 \$0.00 \$0.00 \$150.00	닕						
01 Weeds, Tree Planting, Removal \$150.00 \$0.00 \$0.00 \$150.00	ਨੇ						
01 Weeds, Tree Planting, Removal \$150.00 \$0.00 \$0.00 \$150.00	Щ						
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 03 Refuse And Garbage Collection \$360,384.72 \$0.00 \$0.00 \$360,384.72 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 \$1,368.22 \$1,368.22 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00	S						
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 03 Refuse And Garbage Collection \$360,384.72 \$0.00 \$0.00 \$360,384.72 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 \$1,368.22 \$1,368.22 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 03 Refuse And Garbage Collection \$360,384.72 \$0.00 \$0.00 \$360,384.72 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 \$1,368.22 \$1,368.22 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 03 Refuse And Garbage Collection \$360,384.72 \$0.00 \$0.00 \$360,384.72 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 \$1,368.22 \$1,368.22 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 <td></td> <th></th> <td></td> <td></td> <td></td> <td></td> <td></td>							
02 Snow Removal, Plowing \$0.00 <td></td> <th></th> <td></td> <td></td> <td></td> <td></td> <td></td>							
02 Snow Removal, Plowing \$0.00 <td></td> <th></th> <td></td> <td></td> <td></td> <td></td> <td></td>							
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 03 Refuse And Garbage Collection \$360,384.72 \$0.00 \$0.00 \$360,384.72 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 \$1,368.22 \$1,368.22 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 03 Refuse And Garbage Collection \$360,384.72 \$0.00 \$0.00 \$360,384.72 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 \$1,368.22 \$1,368.22 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 03 Refuse And Garbage Collection \$360,384.72 \$0.00 \$0.00 \$360,384.72 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 \$1,368.22 \$1,368.22 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 03 Refuse And Garbage Collection \$360,384.72 \$0.00 \$0.00 \$360,384.72 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 \$1,368.22 \$1,368.22 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 03 Refuse And Garbage Collection \$360,384.72 \$0.00 \$0.00 \$360,384.72 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 \$1,368.22 \$1,368.22 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 03 Refuse And Garbage Collection \$360,384.72 \$0.00 \$0.00 \$360,384.72 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 \$1,368.22 \$1,368.22 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00							
03 Refuse And Garbage Collection \$360,384.72 \$0.00 \$0.00 \$360,384.72 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 \$1,368.22 \$1,368.22 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00			Weeds, Tree Planting, Removal	\$150.00		\$0.00	\$150.00
04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$1,368.22 \$1,368.22 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00		02	Snow Removal, Plowing	\$0.00		\$0.00	
	S	03	Refuse And Garbage Collection	\$360,384.72		\$0.00	
	<u></u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	
	A		Fencing				
	ᆺ		Paradia a	\$0.00	\$0.00	\$1,368.22	\$1,368.22
Volume			Recycling Polinguent Htility Charges			\$0.00	
Continue	∣₹		Delinquent Defuse And Decycling	\$0.00	\$44,572.57	\$0.00	
	ျှ	10	Lottery Special Charge	\$956.64	\$0.00		\$956 64
	<u> </u>		Lottery openial charge	ψ300.0-1	ψ0.00	ψ0.00	φοσο.σ-
	0)						
		Ш					
		\sqcup					
		$\vdash\vdash$					

2018	53	222	1422	FOR	CITY	OF	EVANSVILLE	ROCK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation Valuation	Gen. Prop. Tax Levy	Remarks
<u>ل</u> .	Hamo of Blothot	Valdation	Com Flop. Tax Lovy	Nomano
			-	
_				
			-	
			-	<u>.</u> 1

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

FINAL

STATEMENT OF TAXES FOR 2018		MUN	ACCT NO
OTATEMENT OF TAYED FOR 2042	53	241	1423

				FOR	CHY	OF	J/	NESVILLE	ROCK	Check if Amende	3 0
					Town- Village	-City	Muni	cipality	County	-	
SEC					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.0	o a
В.	1. P	ortion of State Spe	cial Charg	es Upon County						\$364.3	_
	2. P	Portion of County Ta	ax Levied (Over Entire Municip	ality					\$28,119,227.59	9
ES	3. S	pecial Purpose Co	unty Taxes	S						\$0.0	0
COUNTY	4. To	OTAL COUNTY T	AXES (sur	n of B-1 through E	3-3)					\$28,119,591.9	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										٦
	2										
ES	3										
Ž	4										
5	5										
SPECIAL DISTRICT TAXES	6										
DIS	7										
¥	8										
ĒC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)		\$0.00	\$0.00	\$0.00	o c
D.	1. C	Other Special Pu	rpose Dis	trict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)	-		\$0.00	
_	2. T	Total Tax Increme	ent (exce	ept county enviro	nmental remed	diation tax increme	nt)			\$6,474,765.47	7
OR CITY		County Environm		· · · · · · · · · · · · · · · · · · ·			•			\$0.00	0
S R	4. (Other State Spec	ial Charg	es						\$0.0	0
VILLAGE, TAXES		County Special C								\$0.0	
∄⋛		All Other Town, V		•						\$36,628,011.00)
> Ž	7. S	Surplus Funds Ap	oplied CA	AUTION: Do not r	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$43,102,776.47	⁷] D
Clerl	k					Date		REMARKS			ī
Woı	rk Pho	one									
()			()						
E-n	nail Ac	ddress			Fax Number						
					()						

20)18	53	241	1423	FOR	CIT	γ OF	JANESVILLE	ROCK		
YE	AR		MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County		
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS API BY TAXING JUR	PORTIONED	
	1	532695	0320	SCH D OF JANE	SVILLE				\$34.	,038,776.81	
E.	2	533612	0321	SCH D OF MILTO	ON					,961,748.00	
	3								,		
S	4										
20	5										
ELEMENTARY AND SECONDARY SCHOOLS	6										
A A	7										
AR, A	8										
₩ Q	9										
#8	10										
SE	11										
	12	TOTAL ELEMENTARY AND	SECONDAR		-				\$39	9,000,524.81 E	
F. 👸	1.	0500	0005	BLACKHAWK TE	CHNIC	AL COLLEGE JA	NE		\$!	5,298,214.45	
H	2.										
TECH. J	3.	TOTAL TECHNICAL CO	LLECE TAVE	S (sum of E1 thro	ugh E2	1			¢.	5,298,214.45 F	
	4.	l		`		,	riot Lacal Cabaal and T	Tachnical Callege Tayes		5,298,214.45 F 5,521,107.70 G	
G.	1017	AL GENERAL PROPERTY TA Summary of General					al Property Taxes to be Co		(G7) DEPARTI		
		PLEASE COMPL	• •			Col 1	Col 2	Col 3	REVENUE US		
		FLEASE COWIFE	LETE ALL C	OLUMINS			Personal Property Roll	Total (Col 1 Plus Col 2)			
G1	Gen	eral Property Taxes From (Computerize	d Summary		111,959,427.86	3,561,682.53	115,521,110.39	SUBTRACT LINE G	FROM LINE	
G2		ool Levy Tax Credit Applied	<u> </u>	<u>, </u>		6,966,988.48	221,137.75	7,188,126.23	G-1. RECORD ON I	_INE G-6.	
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ct)		2,386,873.24	0.00	2,386,873.24	(G-1) \$11 5	5,521,110.39	
G4		: Dollar Credit Applied (sub				1,346,837.48		1,346,837.48	(0) \$115	5,521,107.70	
G5		General Property Taxes To				101,258,728.66	3,340,544.78	104,599,273.44	(G) 311		
G6	UNI	DERRUN / OVERRUN (inc								\$2.69 G	
H.		REPORT DE	TAIL ON PA	AGE - 3		Col 1 For Municipality	Municipal Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other			
	SPF	CIAL ASSESSMENTS AND C	HARGES			2,430,453.10		112,133.36	\$:	2,613,206.25 H	
J.		TTED PROPERTY TAXES (N		ed on property om	nitted fro			112,100.00	Ψ,	\$3,925.85 J	
K.		0.43 CORRECTIONS (Net tax								-\$6,617.30 K	
	(a) (b) (c) (d) (e) (f)										
М.	M. P.F. CROP TAXES0.00_ Reg. Acs. @ 10 ¢ = \$0.00_ +0.00_ Reg. Acs. @ 2.52 = \$0.00_ +0.00_ Reg. Acs. @ 20¢=\$0.00_ =										
	N A E I	(a) (Acres)		(Acres)	(d)		(f) (g) (Acres				
N.	INIFL	. TAX0.00_Open @\$.74 =\$	0.00_ +	Closed @\$ 1.7	5=\$	<u> </u>	@\$ 2.04= <u>0.00</u> + <u>0.</u> (i) (Acres)		+	\$0.00 N	
								Closed @ \$7.87=\$		"	
⁸ 0	1. C0	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 _{@.50}	t per Ton	+ Number of Tons=(b)	0.00 @7¢ per T	on		\$0.00	
ATI	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton									\$0.00	
J.S.		ON ORE CONCENTRATE	•	,		()	· ·		-	\$0.00	
OCCUPATION TAXES O	J. 11X	ON ONE CONCENTRATE	.0 (066. 70.2	1 0)	INUITID	er of Tons =(a)	0.00 @5¢ per Ton				
0 -		ODEOATE AMOUNT OF	AVEC /T :	1-404: 0.0		LIZ MANLA 10 ·	: 0)		\$44	8 131 625 10	
T.	AG	GREGATE AMOUNT OF T	AXES (Tota	i of Sections G, G	5-6, H, c	J, K, M, N, and Sect	ion U)		\$110	8,131,625.19 T	

			SECTION H - DETAIL SOW			
			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	\$44,496.06	\$0.00	\$44,496.06
ဟ	02	Sewer main and lateral installations	\$0.00	\$26,123.73	\$0.00	\$26,123.73
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$242,256.95	\$0.00	\$0.00	\$242,256.95
Ē	04	Street light installation	\$3,657.93	\$0.00	\$0.00	\$3,657.93
Σ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
띯	07	Sara Investment Main Assessment	\$35,074.04	\$0.00	\$0.00	\$35,074.04
Š	07	Sara investment wain Assessment	\$35,074.04	φ0.00	φ0.00	\$35,074.04
I₹						
SPECIAL						
ᆸ						
ဟ						
	01	Weeds, Tree Planting, Removal	\$105,772.67	\$0.00	\$0.00	\$105,772.67
	02	Snow Removal, Plowing	\$1,346.95	\$0.00	\$0.00	\$1,346.95
Ś	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
8	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
1	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
4	08	Delinquent Utility Charges	\$2,017,118.95	\$0.00	\$0.00	\$2,017,118.95
ੋਂ	09	Business Improvement District	\$0.00	\$0.00	\$96,963.41	\$96,963.41
SPECIAL	10	Lottery Credit Chargeback	\$0.00	\$0.00	\$15,169.95	\$15,169.95
S	11	Weights And Measures	\$3,441.82	\$0.00	\$0.00	\$3,441.82
	12	Nuisance Ordinance Violations	\$21,783.79	\$0.00	\$0.00	\$21,783.79
	\vdash					
	\vdash					
	1			I		

\$2,613,206.25

2018	53	241	1423	FOR	CITY	OF	JANESVILLE	ROCK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

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

FINAL

STATEMENT OF TAXES FOR 2018

	53	257	1424
_	СО	MUN	ACCT NO

				FOR	CHY	OF		MILTON	ROCK	Check if Amend	iea
					Town- Village	-City	Muni	cipality	County	-	
SEC					Descrip	Col 1 ition of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.0	00 A
В.	1. P	ortion of State Spe	cial Charg	jes Upon County						\$27.7	_
	2. P	Portion of County Ta	ax Levied (Over Entire Municip	ality					\$2,138,324.6	33
ES	3. S	pecial Purpose Co	unty Taxes	S						\$0.0	00
COUNTY	4. T	OTAL COUNTY T	AXES (sur	n of B-1 through E	3-3)					\$2,138,352.3	34 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										
ξ	4										
5	5										
ĪŘ	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
ĒC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.0	<u>о</u> с
D.	1. C	Other Special Pu	rpose Dis	trict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)	-		\$0.0	
_	2. T	Total Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax increme	nt)			\$1,063,296.7	72
OR CITY		County Environm		· · · · · · · · · · · · · · · · · · ·			,			\$0.0	
	4. (Other State Spec	ial Charg	es						\$0.0	00
GE, XES		County Special C								\$0.0	
∄⋛		All Other Town, V		<u> </u>						\$3,289,542.0	
> 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.		< \$0.0	-
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$4,352,838.7	^{'2}] D
Clerl	k					Date		REMARKS			
Woı	rk Pho	one			Home Phone						
()			()						
E-n	nail Ad	ddress			Fax Number						
					()						

20)18	53	257	1424	FOR _	CIT	Υ OF	MILTON	ROCK		
YE	AR		MUN	ACCT NO	_	Town - Villa	ge - City	Municipality	County	_	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORT BY TAXING JURISDI		
	1	533612	0321	SCH D OF MILTO	N				\$2,753,7	'80.00	
E.	2								+-,,-		
	3										
LS	4										
98	5										
Ϋ́	6										
ELEMENTARY AND SECONDARY SCHOOLS	7										
AR, A	8										
₩ Q	9										
#8	10										
SE	11										
	12	TOTAL ELEMENTARY AN								,780.00 E	
F.	1.	0500	0005	BLACKHAWK TEC	CHNICAL COI	LLEGE JA	NE		\$402,	,902.34	
는 문 문	2. 3.										
TECH. J	4.	TOTAL TECHNICAL CO	LLEGE TAXE	S (sum of F1 throu	uah F3)				\$402	902.34 F	
		AL GENERAL PROPERTY TA		•	<u> </u>	Special Dist	rict Local School and T	Technical College Taxes)	\$9,647,8		
G.							al Property Taxes to be C		(G7) DEPARTMENT	OF	
		PLEASE COMP	LETE ALL C	OLUMNS		Col 1	Col 2	Col 3	REVENUE USE OF	NLY	
	Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2)										
G1		eral Property Taxes From (<u> </u>	d Summary		9,400,675.16	247,200.34	9,647,875.50	SUBTRACT LINE G FROM	M LINE	
G2		ool Levy Tax Credit Applied				518,726.30	,		G-1. RECORD ON LINE G		
G3		ery and Gaming Credit App		ct)		194,286.40		194,286.40		875.50	
G4		Dollar Credit Applied (sub General Property Taxes To		d		108,594.48		108,594.48 8,812,627.92	(G) \$9,647 ,	873.40	
G5 G6		DERRUN / OVERRUN (inc				8,579,067.98	233,339.94	8,812,027.92		\$2.10 G6	
Н.	OIVE	REPORT DE				Col 1	Municipal	lity Acting as Agent For		<u> </u>	
п.					For	Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
		CIAL ASSESSMENTS AND C				289,835.05	·	0.00	\$372,	,656.77 H	
J.		TTED PROPERTY TAXES (N		<u> </u>		<u> </u>	<u>, , , , , , , , , , , , , , , , , , , </u>			\$0.00 J \$0.00 K	
K.	K. S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) (a) (b) (c) (d) (e) (f)										
М.	M										
	Г.Г.	(a) (Acres)		() (Acres)		e) (Acres)	= \$ 0.00 + 0.00 (g) (Acres	0 Reg.Acs.@20¢=\$ 0.00		\$0.00	
N.	MFL	TAX <u>0.00</u> Open @\$.74 =\$	+	0.00 Closed @\$ 1.75	5=\$ <u>0.00</u> -	- 0.00 Open			+	\$0.00 N	
							(i) (Acres)) (j) _ Closed @ \$7.87=\$00_ =		\$0.00 N	
Z O	4 00	0.41 (0 70.40)		0.00 _{@5¢}						\$0.00	
			er of Tons=(a) _		per Ton + Num			on		\$0.00	
OCCUPATION TAXES O	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) @5¢ per Ton								-	\$0.00	
덩뾧	3. IR	ON ORE CONCENTRATE	S (Sec. 70.4	10)	Number of To	ns =(a)	0.00 @5¢ per Ton			φυ.υυ	
ŏ₽									A40.000	500.07	
T.	AG	GREGATE AMOUNT OF 1	TAXES (Tota	I of Sections G, G-	-6, H, J, K, M	1, N, and Sect	ion 0)		\$10,020	,532.27 T	

			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)	\$548.27	\$0.00	\$0.00	\$548.27
∣፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
AS						
₹						
SPECIAL						
∣ Տ						
	\vdash					
			<u> </u>			
	01	Weeds, Tree Planting, Removal	\$6,725.24	\$0.00	\$0.00	\$6,725.24
	02	Snow Removal, Plowing	\$3,574.59	\$0.00	\$0.00	\$3,574.59
ျှ	03	Refuse And Garbage Collection	\$274,198.90	\$0.00	\$0.00	\$274,198.90
35	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
🗎	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
၂ ပ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣ ₹	08	Delinquent Utility Charges	\$0.00	\$76,041.86	\$0.00	\$76,041.86
∣ਲ਼	09	Public Fire Protection	\$0.00	\$6,779.86	\$0.00	\$6,779.86
H	10	Inspection Lottery Credit Chargeback	\$4,321.81 \$466.24	\$0.00 \$0.00	\$0.00 \$0.00	\$4,321.81 \$466.24
ဟ		Lottery Credit Chargeback	\$400.24	φυ.υυ	\$0.00	\$400.24
	-		+			
1						

2018	53	257	1424	FOR	CITY	OF	MILTON	ROCK	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

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

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