| 31 | 002 | 0830    |
|----|-----|---------|
| CO | MUN | ACCT NO |

| This is an Amended Return | This is | an Amended | Return |
|---------------------------|---------|------------|--------|
|---------------------------|---------|------------|--------|

| FOR | TOWN OF               | OF | AHNAPEE           | KEWAUNEE COUNTY |
|-----|-----------------------|----|-------------------|-----------------|
|     | Town - Village - City |    | Municipality Name | County Name     |

|             | REAL ESTATE   | NO. OF ACRES VALUE OF   |          | VALUE OF                   | TOTAL VALUE OF LAND |               |                   |  |
|-------------|---|-------------------------|----------|----------------------------|---------------------|---------------|-------------------|--|
| Line<br>No. | (See Lines 18 - 22 for other Real Estate)   | TOTAL LAND IMPROVEMENTS |          | WHOLE NUMBERS ONLY         | LAND                | IMPROVEMENTS  | AND IMPROVEMENTS  |  |
|             | outer real Estate)  | (Col. A)                | (Col. B) | (Col. C)                   | (Col. D)            | (Col. E)      | (Col. F)          |  |
| 1           | RESIDENTIAL - Class 1   | 478                     | 416      | 1,513                      | 16,057,500          | 51,631,200    | 67,688,700        |  |
| 2           | COMMERCIAL - Class 2  | 18                      | 13       | 99                         | 511,300             | 1,036,400     | 1,547,700         |  |
| 3           | MANUFACTURING - Class 3   | 2                       | 2        | 36                         | 80,400              | 834,800       | 915,200           |  |
| 4           | AGRICULTURAL - Class 4  | 550                     |          | 12,312                     | 2,133,700           |               | 2,133,700         |  |
| 5           | UNDEVELOPED - Class 5   | 392                     |          | 1,912                      | 881,900             |               | 881,900           |  |
| 6           | AGRICULTURAL FOREST - Class 5m  | 171                     |          | 1,584                      | 2,614,200           |               | 2,614,200         |  |
| 7           | FOREST LANDS - Class 6  | 57                      |          | 654                        | 1,721,000           |               | 1,721,000         |  |
| 8           | OTHER - Class 7   | 70                      | 68       | 175                        | 1,070,300           | 8,378,700     | 9,449,000         |  |
| 9           | TOTAL - ALL COLUMNS   | 1,738                   | 499      | 18,285                     | 25,070,300          | 61,881,100    | 86,951,400        |  |
| 10          | NUMBER OF PERSONAL PROPERTY   | ACCOUNTS IN             | ROLL     | 53                         | LOCALLY ASSESSED    | MANUFACTURING | MERGED            |  |
| 11          | BOATS AND OTHER WATERCRAFT N  | IOT EXEMPT - 0          | Code 1   |                            | 0                   | 0             | 0                 |  |
| 12          | MACHINERY, TOOLS AND PATTERNS   | - Code 2                |          |                            |                     | 158,000       | 158,000           |  |
| 13          | FURNITURE, FIXTURES AND EQUIPM  | IENT - Code 3           |          |                            | 62,500              | 14,500        | 77,000            |  |
| 14          | 4 ALL OTHER PERSONAL PROPERTY NOT EXEMPT - Codes 4A, 4B, 4C 896,500 60,800  |                         |          |                            |                     |               |                   |  |
| 15          | TOTAL OF PERSONAL PROPERTY NOT EXEMPT (Total of Lines 11-14) 959,000 233,300  |                         |          |                            |                     |               |                   |  |
| 16          | AGGREGATE ASSESSED VALUE OF ALL PROPERTY SUBJECT TO THE GENERAL PROPERTY TAX (Total of Lines 9F and 15F) MUST EQUAL TOTAL VALUE OF THE SCHOOL DISTRICTS (K-12 PLUS K-8) - Line 50, Col. F |                         |          |                            |                     |               |                   |  |
| 17          | BOARD OF REVIEW DATE OF FINAL ADJOURNMENT   | 05/01/20                | 12       | of Assessor<br>AEL MUELVER |                     | Telepho       | one #<br>669-2952 |  |

## **REMARKS**

The Assessment Ratio to be used in calculating the estimated Fair Market Value on tax bills for this tax district is .912529724

This ratio should be used to convert assessed values to "Calculate Equalized Values" in Step 1 of the Lottery and Gaming Credit Calculations.

This ratio should be used in the "Computation of Tax Equivalent" schedule of the Annual Reports filed by the municipal electric, gas and water utilities with the Public Service Commission

FOREST LANDS (Line 7) and FOREST CROPS (in this section) - are **NOT** the same

| 2019 | 31 | 002 | 0830    | raye 2 |
|------|----|-----|---------|--------|
| YEAR | СО | MUN | ACCT NO |        |

|    | Private Forest Crop - Reg Class @ 10¢ per acre              |   |                |  |  |   | Private Forest Crop - Reg Class @ \$2.52 per acre |  |                                      |   |
|----|---|---|----------------|--|--|---|---|--|--------------------------------------|---|
| 18 | (a) PARCELS   | (b) ACRI  | ES             | (c) ASSESSE  | D VALUE  | (d) PARCELS   |   | (e) ACRÉS                                |                                      | (f) ASSESSED VALUE                                |
| 19 | (a) PARCELS   | Private Forest Crop - Special Class (b) ACRES   |                | Special Class @ 20¢ per acre<br>(c) ASSESSED VALUE |  | Entered E<br>(d) PARCELS  | Befo  | re 2005 Managed Forest - Fe<br>(e) ACRES | rrous Minin                          | ng CLOSED @ \$7.87 per acre<br>(f) ASSESSED VALUE |
|    | Entered   | Entered Before 2005 Managed Forest - OPEN @ 74 ¢ per acre                                       |                |  | Ent  | terec   | d Before 2005 Managed Fore                        | st - CLOSE                               | D @ \$1.75 per acre                  |   |
| 20 | (a) PARCELS   | (b) ACRI  |                | (c) ASSESSE  | D VALUE  | (d) PARCELS   |   | (e) ACRES                                |                                      | (f) ASSESSED VALUE                                |
|    | 1   | 1 20 50,000   |                | 00   | 21   |   | 347.88  |  | 1,362,100                            |   |
| 21 | <b>Entered</b><br>(a) PARCELS                               | Entered After 2004 Managed Forest - OPEN @ \$2.04 per acre PARCELS (b) ACRES (c) ASSESSED VALUE |                |  | Entered After 2004 Managed Forest - CLOSED @ \$ 10.20 (d) PARCELS (e) ACRES (f) ASSESS |   | O @ \$10.20 per acre<br>(f) ASSESSED VALUE        |  |                                      |   |
|    |   |   |                |  |  | 29  |   | 698.32                                   |                                      | 1,774,100   |
| 22 | (a) County Forest   | Cropland Acres  | (b) <b>F</b> e | ederal Acres                                       | (c) Stat   | te Acres (d) County (NOT FOREST CRO                             |   | OP) Acres                                | (e) Other Acres                      |   |
| 22 |   |   |                |  | 158  | 3.62  |   | 139.99                                   |                                      | 38.15   |
|    | Assesse   | d Value of Omitted  | Property Fro   | m Prior Years (Sec. 7                              | 70.44)   | Assessed Value of Sec. 70.43 Corrections of Errors by Assessors |   |  |                                      | rrors by Assessors                                |
| 23 | (a) REA   | (a) REAL ESTATE (b) PERSONAL  |                | (c1) REAL ESTATE (c2) PERSONAL                     |  |   | (c2) PERSONAL                                     |  |                                      |   |
|    | Manufacturing Equated Value of Omitted Prop (d) REAL ESTATE |   | mitted Prope   | rty From Prior Years<br>(e) PERSONAL               | ` '  |   | Mfg. Equated Value of Sec.70.43 Corrections of I  |  | Errors by Assessors<br>(f2) PERSONAL |   |

| Line<br>No. | Enter 6-digit<br>Special District<br>Code (Col. A) | Account<br>Number<br>(Col. B) | Special District Name<br>(Col. C) | Locally Assessed Value<br>of Real Estate and<br>Personal Property (Col. D) | Mfg Value of Real Estate<br>and Personal Property<br>(Col. E) | Merged Value of<br>Real Estate and<br>Personal Property (Col. F) |
|-------------|--|-------------------------------|-----------------------------------|--|---|--|
| 24          |  |                               |                                   |  |   |  |
| 25          |  |                               |                                   |  |   |  |
| 26          |  |                               |                                   |  |   |  |
| 27          |  |                               |                                   |  |   |  |
| 28          |  |                               |                                   |  |   |  |
| 29          |  |                               |                                   |  |   |  |
| 30          |  |                               |                                   |  |   |  |
| 31          |  |                               |                                   |  |   |  |
| 32          |  |                               |                                   |  |   |  |
| 33          |  |                               |                                   |  |   |  |
| 34          |  |                               |                                   |  |   |  |
| 35          |  |                               |                                   |  |   |  |

| 2019 | 31 | 002 | 0830    |
|------|----|-----|---------|
| YEAR | СО | MUN | ACCT NO |

| Line<br>No. | Enter 6-digit<br>School District<br>Code (Col. A) | Account<br>Number<br>(Col. B) | School District Name<br>(Col. C)      | Locally Assessed Value<br>of Real Estate and<br>Personal Property (Col. D) | Mfg Value of Real Estate<br>and Personal Property<br>(Col. E) | Merged Value of<br>Real Estate and<br>Personal Property (Col. F) |
|-------------|---|-------------------------------|---------------------------------------|--|---|--|
|             | A. SCHOOL DIS                                     | STRICTS (M                    | (-8 and K-12)                         |  |   |  |
| 36          | 310070  | 0189                          | SCH D OF ALGOMA                       | 86,995,200   | 1,148,500   | 88,143,700   |
| 37          |   |                               |                                       |  |   |  |
| 38          |   |                               |                                       |  |   |  |
| 39          |   |                               |                                       |  |   |  |
| 40          |   |                               |                                       |  |   |  |
| 41          |   |                               |                                       |  |   |  |
| 42          |   |                               |                                       |  |   |  |
| 43          |   |                               |                                       |  |   |  |
| 44          |   |                               |                                       |  |   |  |
| 45          |   |                               |                                       |  |   |  |
| 46          |   |                               |                                       |  |   |  |
| 47          |   |                               |                                       |  |   |  |
| 48          |   |                               |                                       |  |   |  |
| 49          |   |                               |                                       |  |   |  |
| 50          |   |                               | JE OF SCHOOL DISTRICTS (K-8 and K-12) | 86,995,200   | 1,148,500   | 88,143,700   |
|             | B. UNION HIGH                                     | SCHOOL I                      | DISTRICTS                             |  |   |  |
| 51          |   |                               |                                       |  |   |  |
| 52          |   |                               |                                       |  |   |  |
| 53          |   |                               |                                       |  |   |  |
| 54          | TOTAL ACCE  | CCED VALL                     | IF OF UNION HIGH COLLOOLS             |  |   |  |
| 55          |   |                               | JE OF UNION HIGH SCHOOLS              |  |   |  |
|             | C. TECHNICAL                                      |                               |                                       |  |   |  |
| 56          | 001300  | 0012                          | NORTHEAST WISCONSIN TECH COLLEGE GNBY | 86,995,200   | 1,148,500   | 88,143,700   |
| 57          |   |                               |                                       |  |   |  |
| 58          | TOTAL ACCE  | 2055 7/411                    | IF OF TECHNICAL COLLEGES              |  |   | 00 4/2 ===   |
| 59          | TOTAL ASSES                                       | SSED VALU                     | JE OF TECHNICAL COLLEGES              | 86,995,200   | 1,148,500   | 88,143,700   |

| Name               |                             | Title | Submission date |
|--------------------|-----------------------------|-------|-----------------|
| TAMMY MALACH       |                             |       | 05 / 29 / 2019  |
| Phone              | Email address               |       |                 |
| ( 920 ) 388 - 7130 | MALACH.TAMMY@KEWAUNEECO.ORG |       |                 |

- Each municipality's SOA is completed after the Board of Review and includes any changes made to the locally assessed values, under state law (sec. 70.53, Wis. Stats.)
- · The Wisconsin Department of Revenue (DOR) merges the locally assessed values with the state assessed manufacturing values
- DOR provides the information regarding district names and codes. If a district is not listed, contact DOR.

**Note:** If you submit an amended SOA to DOR after your municipality's SOA is equated and posted to our website, we will process the SOA. However, DOR will not recalculate the aggregate ratio or update the final SOA posted on our website. You should use the corrected values to calculate your tax rates.

## Page 1: Real Estate and Personal Property

- Lines 1-9 assessed real estate values, parcel counts and acres by classification
- Lines 10-15 assessed personal property values and number of accounts by class
- Line 16 aggregate assessed value of all property subject to general property; use to
  calculate tax rates. Note: This line equals the total assessed value of K-8 and K-12 school
  districts (Line 50) and total assessed value of technical colleges (Line 59).
- Remarks assessment ratio used to calculate estimated fair market value on property tax bills

#### Page 2: Forest Crop, Other Exempt Land and Special Districts

- Lines 18-21 private forest crop and managed forest lands assessed values
- Line 22 tax exempt land acres
- Line 23 prior years assessed value of omitted property under sec. 70.44 and correction of
  errors under sec. 70.43 shown by locally assessed or manufacturing real estate and
  personal property. Note: If there is an amount on this line, report the corresponding tax in the
  Statement of Taxes, Sections J or K.
- Lines 24-35 special district assessed values. These values are used to calculate tax rates for the special districts.

#### Page 3: School Districts

- Lines 36-50 school districts (K-8 and K-12) assessed values. These values are used to calculate tax rates for school districts.
- Lines 51-55 union high school district assessed values. These values are used to calculate tax rates for union high school districts.
- Lines 56-59 technical college assessed values. These values are used to calculate tax rates for technical colleges.

If you have questions: Email: lgs@wisconsin.gov

Phone: (608) 266-2569 or (608) 264-6892

Fax: (608) 264-6887

SHARON GROSBEIER TOWN OF AHNAPEE N9043 ASH DR ALGOMA, WI 54201 - 9567

31 004 0831 CO MUN ACCT NO

| FOR | TOWN OF               | OF | CARLTON           | KEWAUNEE COUNTY |
|-----|-----------------------|----|-------------------|-----------------|
|     | Town - Village - City |    | Municipality Name | County Name     |

| Line | REAL ESTATE   |               | EL COUNT            | NO. OF ACRES | VALUE OF         | VALUE OF           | TOTAL VALUE OF LAND |
|------|---|---------------|---------------------|--------------|------------------|--------------------|---------------------|
| No.  | (See Lines 18 - 22 for other Real Estate)   | TOTAL LAND    | IMPROVEMENTS        | NUMBERS ONLY | LAND             | IMPROVEMENTS       | AND IMPROVEMENTS    |
|      | otilei Real Estate)   | (Col. A)      | (Col. B)            | (Col. C)     | (Col. D)         | (Col. E)           | (Col. F)            |
| 1    | RESIDENTIAL - Class 1   | 359           | 318                 | 773          | 9,802,800        | 39,251,700         | 49,054,500          |
| 2    | COMMERCIAL - Class 2  | 24            | 16                  | 207          | 3,315,200        | 13,769,800         | 17,085,000          |
| 3    | MANUFACTURING - Class 3   | 3             | 3                   | 43           | 78,500           | 2,859,500          | 2,938,000           |
| 4    | AGRICULTURAL - Class 4  | 724           |                     | 15,638       | 2,953,400        |                    | 2,953,400           |
| 5    | UNDEVELOPED - Class 5   | 578           |                     | 2,601        | 2,361,800        |                    | 2,361,800           |
| 6    | AGRICULTURAL FOREST - Class 5m 168  |               |                     | 1,898        | 2,391,100        |                    | 2,391,100           |
| 7    | FOREST LANDS - Class 6 50   |               |                     | 842          | 2,127,100        |                    | 2,127,100           |
| 8    | OTHER - Class 7   | 192           | 187                 | 412          | 2,560,100        | 23,185,600         | 25,745,700          |
| 9    | TOTAL - ALL COLUMNS   | 2,098         | 524                 | 22,414       | 25,590,000       | 79,066,600         | 104,656,600         |
| 10   | NUMBER OF PERSONAL PROPERTY   | ACCOUNTS IN   | ROLL                | 42           | LOCALLY ASSESSED | MANUFACTURING      | MERGED              |
| 11   | BOATS AND OTHER WATERCRAFT N  | OT EXEMPT - 0 | Code 1              |              | 0                | 0                  | 0                   |
| 12   | MACHINERY, TOOLS AND PATTERNS   | - Code 2      |                     |              |                  | 572,000            | 572,000             |
| 13   | FURNITURE, FIXTURES AND EQUIPM  | 1ENT - Code 3 |                     |              | 77,400           | 2,100              | 79,500              |
| 14   | ALL OTHER PERSONAL PROPERTY I   | NOT EXEMPT -  | Codes 4A, 4B, 4C    |              | 76,200           | 300                | 76,500              |
| 15   | TOTAL OF PERSONAL PROPERTY NO   | OT EXEMPT (To | tal of Lines 11-14) | 153,600      | 574,400          | 728,000            |                     |
| 16   | AGGREGATE ASSESSED VALUE OF ALL PROPERTY SUBJECT TO THE GENERAL PROPERTY TAX (Total of Lines 9F and 15F) MUST EQUAL TOTAL VALUE OF THE SCHOOL DISTRICTS (K-12 PLUS K-8) - Line 50, Col. F |               |                     |              |                  |                    | 105,384,600         |
| 17   |   |               |                     |              |                  | Telepho<br>(920) 7 | one #<br>776-1353   |

## **REMARKS**

The Assessment Ratio to be used in calculating the estimated Fair Market Value on tax bills for this tax district is .941196579

This ratio should be used to convert assessed values to "Calculate Equalized Values" in Step 1 of the Lottery and Gaming Credit Calculations.

This ratio should be used in the "Computation of Tax Equivalent" schedule of the Annual Reports filed by the municipal electric, gas and water utilities with the Public Service Commission

FOREST LANDS (Line 7) and FOREST CROPS (in this section) - are **NOT** the same

| 2019 | 31 | 004 | 0831    | raye 2 |
|------|----|-----|---------|--------|
| YEAR | СО | MUN | ACCT NO |        |

|    |   | Private Forest Crop - Reg Class @ 10¢ per acre  |  |   |                          |             |  | Private Forest Crop - Reg Class @ \$2.52 per acre |   |   |  |
|----|---|---|--|---|--------------------------|-------------|--|---|---|---|--|
| 18 | (a) PARCELS   | (b) ACRI  |  | (c) ASSESSED VALUE                              |                          | (d) PARCELS |  | (e) ACRÉS   |   | (f) ASSESSED VALUE                          |  |
| 19 | (a) PARCELS   | PARCELS  Private Forest Crop - Special Class @ 20¢ per acre (b) ACRES  (c) ASSESSED VALUE |  |   | Entered E<br>(d) PARCELS | Befo        | re 2005 Managed Forest - Fe<br>(e) ACRES | rrous Minir                                       | ng CLOSED @ \$7.87 per acre<br>(f) ASSESSED VALUE |   |  |
|    | Entered   | d Before 2005 Mana  | ged Forest -   | OPEN @ 74 ¢ per acı                             | re                       | Ent         | tered                                    | d Before 2005 Managed Fore                        | st - CLOSE  | D @ \$1.75 per acre                         |  |
| 20 | (a) PARCELS   | (b) ACRI  | ĒŠ   | (c) ASSESSE                                     | D VALUE                  | (d) PARCELS |  | (e) ACRES   |   | (f) ASSESSED VALUE                          |  |
|    |   |   |  |   |                          | 1 40        |  |   | 100,000   |   |  |
| 21 | <b>Entered</b><br>(a) PARCELS   | Entered After 2004 Managed Forest - OPEN @\$2.0 (a) PARCELS (b) ACRES (c)                 |  | est - OPEN @ \$2.04 per acre (c) ASSESSED VALUE |                          | (d) PARCELS | ntere                                    | ed After 2004 Managed Fores<br>(e) ACRES          | t - CLOSEI  | D @ \$ 10.20 per acre<br>(f) ASSESSED VALUE |  |
|    |   |   |  |   |                          | 6           |  | 142.08  |   | 589,000                                     |  |
| 22 | (a) County Forest   | Cropland Acres  | (b) <b>F</b>   | ederal Acres (c) Stat                           |                          | te Acres    | (c                                       | d) County (NOT FOREST CR                          | OP) Acres   | (e) Other Acres                             |  |
|    |   |   |  |   | 75                       | 5.02        |  | .3  |   | 63.49                                       |  |
| 23 | Assessed Value of Omitted Property From Prior Years (Sec. 70.44)  (a) REAL ESTATE (b) PERSONAL                |   | Assessed Value of Sec. 70.43 Corrections of Errors by Assessors (c1) REAL ESTATE (c2) PERSONAL |   |                          | -           |  |   |   |   |  |
| 23 |   |   |  |   |                          |             |  |   |   |   |  |
|    | Manufacturing Equated Value of Omitted Property From Prior Years (Sec. 70.995)  (d) REAL ESTATE  (e) PERSONAL |   | ` '  | Mfg. Equated Value of Sec.70.43 Correc          |                          | ections of  |  |   |   |   |  |
|    |   |   |  | (e) PERSONAL                                    | -                        | (1          | f1) R                                    | EAL ESTATE  |   | (f2) PERSONAL                               |  |
|    |   |   |  |   |                          | <u> </u>    |  |   |   |   |  |

| Line<br>No. | Enter 6-digit<br>Special District<br>Code (Col. A) | Account<br>Number<br>(Col. B) | Special District Name<br>(Col. C) | Locally Assessed Value<br>of Real Estate and<br>Personal Property (Col. D) | Mfg Value of Real Estate<br>and Personal Property<br>(Col. E) | Merged Value of<br>Real Estate and<br>Personal Property (Col. F) |
|-------------|--|-------------------------------|-----------------------------------|--|---|--|
| 24          |  |                               |                                   |  |   |  |
| 25          |  |                               |                                   |  |   |  |
| 26          |  |                               |                                   |  |   |  |
| 27          |  |                               |                                   |  |   |  |
| 28          |  |                               |                                   |  |   |  |
| 29          |  |                               |                                   |  |   |  |
| 30          |  |                               |                                   |  |   |  |
| 31          |  |                               |                                   |  |   |  |
| 32          |  |                               |                                   |  |   |  |
| 33          |  |                               |                                   |  |   |  |
| 34          |  |                               |                                   |  |   |  |
| 35          |  |                               |                                   |  |   |  |

| 2019 | 31 | 004 | 0831    |
|------|----|-----|---------|
| YEAR | СО | MUN | ACCT NO |

| Line<br>No. | Enter 6-digit<br>School District<br>Code (Col. A) | Account<br>Number<br>(Col. B) | School District Name<br>(Col. C)      | Locally Assessed Value<br>of Real Estate and<br>Personal Property (Col. D) | Mfg Value of Real Estate<br>and Personal Property<br>(Col. E) | Merged Value of<br>Real Estate and<br>Personal Property (Col. F) |
|-------------|---|-------------------------------|---------------------------------------|--|---|--|
|             | A. SCHOOL DIS                                     | STRICTS (M                    | K-8 and K-12)                         |  |   |  |
| 36          | 312814  | 0190                          | SCH D OF KEWAUNEE                     | 101,872,200  | 3,512,400   | 105,384,600  |
| 37          |   |                               |                                       |  |   |  |
| 38          |   |                               |                                       |  |   |  |
| 39          |   |                               |                                       |  |   |  |
| 40          |   |                               |                                       |  |   |  |
| 41          |   |                               |                                       |  |   |  |
| 42          |   |                               |                                       |  |   |  |
| 43          |   |                               |                                       |  |   |  |
| 44          |   |                               |                                       |  |   |  |
| 45          |   |                               |                                       |  |   |  |
| 46          |   |                               |                                       |  |   |  |
| 47          |   |                               |                                       |  |   |  |
| 48          |   |                               |                                       |  |   |  |
| 49          |   |                               |                                       |  |   |  |
| 50          |   |                               | JE OF SCHOOL DISTRICTS (K-8 and K-12) | 101,872,200  | 3,512,400   | 105,384,600  |
|             | B. UNION HIGH                                     | SCHOOL I                      | DISTRICTS                             |  | I   |  |
| 51          |   |                               |                                       |  |   |  |
| 52          |   |                               |                                       |  |   |  |
| 53          |   |                               |                                       |  |   |  |
| 54          | TOTAL ASSE  | CCED WALL                     | <br>JE OF UNION HIGH SCHOOLS          |  |   |  |
| 55          |   |                               |                                       |  |   |  |
|             | C. TECHNICAL                                      |                               |                                       |  |   |  |
| 56          | 001300  | 0012                          | NORTHEAST WISCONSIN TECH COLLEGE GNBY | 101,872,200  | 3,512,400   | 105,384,600  |
| 57          |   |                               |                                       |  |   |  |
| 58          | TOTAL ASSES                                       | SSED WALL                     | <br> E OF TECHNICAL COLLEGES          | 404.070.000  | 0.540.400   | 405 204 202  |
| 59          | TOTAL ASSE  | SOED VALU                     | JE OF TECHNICAL COLLEGES              | 101,872,200  | 3,512,400   | 105,384,600  |

| Name               |                     | Title | Submission date |
|--------------------|---------------------|-------|-----------------|
| TAMMY MALACH       |                     |       | 08 / 02 / 2019  |
| Phone              | Email address       |       |                 |
| ( 920 ) 388 - 7130 | MALACH.TAMMY@GMAIL. | СОМ   |                 |

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  calculate tax rates. Note: This line equals the total assessed value of K-8 and K-12 school
  districts (Line 50) and total assessed value of technical colleges (Line 59).
- Remarks assessment ratio used to calculate estimated fair market value on property tax bills

#### Page 2: Forest Crop, Other Exempt Land and Special Districts

- Lines 18-21 private forest crop and managed forest lands assessed values
- Line 22 tax exempt land acres
- Line 23 prior years assessed value of omitted property under sec. 70.44 and correction of errors under sec. 70.43 shown by locally assessed or manufacturing real estate and personal property. Note: If there is an amount on this line, report the corresponding tax in the Statement of Taxes, Sections J or K.
- Lines 24-35 special district assessed values. These values are used to calculate tax rates for the special districts.

#### Page 3: School Districts

- Lines 36-50 school districts (K-8 and K-12) assessed values. These values are used to calculate tax rates for school districts.
- Lines 51-55 union high school district assessed values. These values are used to calculate tax rates for union high school districts.
- Lines 56-59 technical college assessed values. These values are used to calculate tax rates for technical colleges.

If you have questions: Email: lgs@wisconsin.gov

Phone: (608) 266-2569 or (608) 264-6892

Fax: (608) 264-6887

LINDA SINKULA TOWN OF CARLTON N890 TOWN HALL RD KEWAUNEE, WI 54216 - 9348

| 31 | 006 | 0832    |
|----|-----|---------|
| CO | MUN | ACCT NO |

| This  | is an  | Amended   | Return   |
|-------|--------|-----------|----------|
| 11113 | io aii | Antichaca | IXCLUIII |

| FOR | TOWN OF               | OF | CASCO             | KEWAUNEE COUNTY |  |
|-----|-----------------------|----|-------------------|-----------------|--|
|     | Town - Village - City |    | Municipality Name | County Name     |  |

| Line | REAL ESTATE  |                |                      | NO. OF ACRES | VALUE OF         | VALUE OF           | TOTAL VALUE OF LAND |
|------|--|----------------|----------------------|--------------|------------------|--------------------|---------------------|
| No.  | (See Lines 18 - 22 for other Real Estate)  | TOTAL LAND     | IMPROVEMENTS         | NUMBERS ONLY | LAND             | IMPROVEMENTS       | AND IMPROVEMENTS    |
|      | - Curier Rear Estate)  | (Col. A)       | (Col. B)             | (Col. C)     | (Col. D)         | (Col. E)           | (Col. F)            |
| 1    | RESIDENTIAL - Class 1  | 501            | 446                  | 1,325        | 11,084,800       | 54,810,800         | 65,895,600          |
| 2    | COMMERCIAL - Class 2   | 27             | 17                   | 128          | 826,000          | 2,238,000          | 3,064,000           |
| 3    | MANUFACTURING - Class 3  | 0              | 0                    | 0            | 0                | 0                  | 0                   |
| 4    | AGRICULTURAL - Class 4   | 618            |                      | 13,270       | 2,425,800        |                    | 2,425,800           |
| 5    | UNDEVELOPED - Class 5  | 306            |                      | 1,185        | 1,291,200        |                    | 1,291,200           |
| 6    | AGRICULTURAL FOREST - Class 5m   | 298            |                      | 3,034        | 4,551,300        |                    | 4,551,300           |
| 7    | FOREST LANDS - Class 6 51  |                |                      | 740          | 2,221,100        |                    | 2,221,100           |
| 8    | OTHER - Class 7  | 95             | 91                   | 225          | 1,522,800        | 10,946,700         | 12,469,500          |
| 9    | TOTAL - ALL COLUMNS  | 1,896          | 554                  | 19,907       | 23,923,000       | 67,995,500         | 91,918,500          |
| 10   | NUMBER OF PERSONAL PROPERTY  | ACCOUNTS IN    | ROLL                 | 55           | LOCALLY ASSESSED | MANUFACTURING      | MERGED              |
| 11   | BOATS AND OTHER WATERCRAFT N   | IOT EXEMPT - ( | Code 1               |              | 0                | 0                  | 0                   |
| 12   | MACHINERY, TOOLS AND PATTERNS  | - Code 2       |                      |              |                  | 5,400              | 5,400               |
| 13   | FURNITURE, FIXTURES AND EQUIPM   | 1ENT - Code 3  |                      |              | 75,300           | 0                  | 75,300              |
| 14   | ALL OTHER PERSONAL PROPERTY I  | NOT EXEMPT -   | Codes 4A, 4B, 4C     |              | 184,900          | 100                | 185,000             |
| 15   | TOTAL OF PERSONAL PROPERTY NO  | OT EXEMPT (To  | otal of Lines 11-14) | 260,200      | 5,500            | 265,700            |                     |
| 16   | AGGREGATE ASSESSED VALUE OF MUST EQUAL TOTAL VALUE OF THE                              | 92,184,200     |                      |              |                  |                    |                     |
| 17   | BOARD OF REVIEW DATE OF FINAL ADJOURNMENT 05/02/2019  Name of Assessor WILLIAM GERRITS |                |                      |              |                  | Telepho<br>(920) 8 | one #<br>851-0074   |

## **REMARKS**

The Assessment Ratio to be used in calculating the estimated Fair Market Value on tax bills for this tax district is .823676429

This ratio should be used to convert assessed values to "Calculate Equalized Values" in Step 1 of the Lottery and Gaming Credit Calculations.

This ratio should be used in the "Computation of Tax Equivalent" schedule of the Annual Reports filed by the municipal electric, gas and water utilities with the Public Service Commission

FOREST LANDS (Line 7) and FOREST CROPS (in this section) - are **NOT** the same

| 2019 | 31 | 006 | 0832    | raye 2 |
|------|----|-----|---------|--------|
| YEAR | СО | MUN | ACCT NO |        |

|    | Private Forest Crop - Reg Class @ 10¢ per acre             |   |              |  |                                |   | Private Forest Crop - Reg Class @ \$2.52 per acre |  |  |   |
|----|--|---|--------------|--|--------------------------------|---|---|--|--|---|
| 18 | (a) PARCELS  | (b) ACR   | ES.          | (c) ASSESSED VALUE                               |                                | (d) PARCELS   |   | (e) ACRÉS                                  |  | (f) ASSESSED VALUE                                |
| 19 | (a) PARCELS  | Private Forest Co   |              | Special Class @ 20¢ per acre (c) ASSESSED VALUE  |                                | Entered E<br>(d) PARCELS  | Befo  | re 2005 Managed Forest - Fe<br>(e) ACRES   | rrous Minir                                    | ng CLOSED @ \$7.87 per acre<br>(f) ASSESSED VALUE |
|    | Entered  | Before 2005 Mana  | ged Forest - | OPEN @ 74 ¢ per ac                               | re                             |   | terec   | d Before 2005 Managed Fore                 | st - CLOSE                                     | <b>O</b> +  |
| 20 | (a) PARCELS  | (b) ACR   | ES           | (c) ASSESSE                                      | D VALUE                        | (d) PARCELS   |   | (e) ACRES                                  |  | (f) ASSESSED VALUE                                |
|    |  |   |              |  |                                | 43 798.14   |   | 798.14                                     |  | 1,918,900   |
| 21 | <b>Entered</b><br>(a) PARCELS                              | Entered After 2004 Managed Forest - OPEN @ \$2.04 per a (a) PARCELS (b) ACRES (c) ASSES |              |  | (c) ASSESSED VALUE (d) PARCELS |   | ntere   | ed After 2004 Managed Fores<br>(e) ACRES   | st - CLOSEI                                    | O @ \$ 10.20 per acre<br>(f) ASSESSED VALUE       |
|    |  |   |              |  |                                | 40  |   | 1,003.46                                   |  | 2,459,900   |
| 22 | (a) County Forest  | Cropland Acres  | (b) <b>F</b> | ederal Acres                                     | (c) Stat                       | te Acres  | (c  | d) County (NOT FOREST CR                   | OP) Acres                                      | (e) Other Acres                                   |
|    |  |   |              |  | 803                            | 3.91  |   | 57.57                                      |  | 40.97   |
|    | Assesse  | d Value of Omitted  | Property Fro | m Prior Years (Sec.                              | 70.44)                         | Assessed Value of Sec. 70.43 Corrections of Errors by Assessors |   |  |  | rrors by Assessors                                |
| 23 | (a) REA  | . ESTATE (b) PERSONAL   |              | -  | (c1) REAL ESTATE               |   | REAL ESTATE                                       | (c2) PERSONAL                              |  |   |
|    | Manufacturing Equated Value of Omitted Pro (d) REAL ESTATE |   | mitted Prope | erty From Prior Years (Sec. 70.995) (e) PERSONAL |                                | _   | •   | lated Value of Sec.70.43 Cor<br>EAL ESTATE | rrections of Errors by Assessors (f2) PERSONAL |   |

| Line<br>No. | Enter 6-digit<br>Special District<br>Code (Col. A) | Account<br>Number<br>(Col. B) | Special District Name (Col. C) | Locally Assessed Value<br>of Real Estate and<br>Personal Property (Col. D) | Mfg Value of Real Estate<br>and Personal Property<br>(Col. E) | Merged Value of<br>Real Estate and<br>Personal Property (Col. F) |
|-------------|--|-------------------------------|--------------------------------|--|---|--|
| 24          |  |                               |                                |  |   |  |
| 25          |  |                               |                                |  |   |  |
| 26          |  |                               |                                |  |   |  |
| 27          |  |                               |                                |  |   |  |
| 28          |  |                               |                                |  |   |  |
| 29          |  |                               |                                |  |   |  |
| 30          |  |                               |                                |  |   |  |
| 31          |  |                               |                                |  |   |  |
| 32          |  |                               |                                |  |   |  |
| 33          |  |                               |                                |  |   |  |
| 34          |  |                               |                                |  |   |  |
| 35          |  |                               |                                |  |   |  |

| 2019 | 2019 31 |     | 0832    |  |  |
|------|---------|-----|---------|--|--|
| YEAR | СО      | MUN | ACCT NO |  |  |

| Line<br>No. | Enter 6-digit<br>School District<br>Code (Col. A) | Account<br>Number<br>(Col. B) | School District Name<br>(Col. C)          | Locally Assessed Value<br>of Real Estate and<br>Personal Property (Col. D) | Mfg Value of Real Estate<br>and Personal Property<br>(Col. E) | Merged Value of<br>Real Estate and<br>Personal Property (Col. F) |
|-------------|---|-------------------------------|---|--|---|--|
|             | A. SCHOOL DIS                                     | STRICTS (K                    | (-8 and K-12)                             |  |   |  |
| 36          | 310070  | 0189                          | SCH D OF ALGOMA                           | 13,746,900   |   | 13,746,900   |
| 37          | 312814  | 0190                          | SCH D OF KEWAUNEE                         | 17,194,800   |   | 17,194,800   |
| 38          | 313220  | 0191                          | SCH D OF LUXEMBURG-CASCO                  | 61,237,000   | 5,500   | 61,242,500   |
| 39          |   |                               |   |  |   |  |
| 40          |   |                               |   |  |   |  |
| 41          |   |                               |   |  |   |  |
| 42          |   |                               |   |  |   |  |
| 43          |   |                               |   |  |   |  |
| 44          |   |                               |   |  |   |  |
| 45          |   |                               |   |  |   |  |
| 46          |   |                               |   |  |   |  |
| 47          |   |                               |   |  |   |  |
| 48          |   |                               |   |  |   |  |
| 49          | TOTAL ASSE  | SSED WALL                     | <br>JE OF SCHOOL DISTRICTS (K-8 and K-12) | 00.470.700   | F F00   | 00.404.000   |
| 50          | B. UNION HIGH                                     |                               | · · · · · · · · · · · · · · · · · · ·     | 92,178,700   | 5,500   | 92,184,200   |
| 51          | B. UNION HIGH                                     | SCHOOL I                      |   |  |   |  |
| 52          |   |                               |   |  |   |  |
| 53          |   |                               |   |  |   |  |
| 54          |   |                               |   |  |   |  |
| 55          | TOTAL ASSE  | SSED VALU                     | JE OF UNION HIGH SCHOOLS                  |  |   |  |
|             | C. TECHNICAL                                      | COLLEGE                       | DISTRICTS                                 |  |   |  |
| 56          | 001300  | 0012                          | NORTHEAST WISCONSIN TECH COLLEGE GNBY     | 92,178,700   | 5,500   | 92,184,200   |
| 57          |   |                               |   |  |   |  |
| 58          |   |                               |   |  |   |  |
| 59          | TOTAL ASSES                                       | SSED VALU                     | JE OF TECHNICAL COLLEGES                  | 92,178,700   | 5,500   | 92,184,200   |

| Name               |                    | Title      | Submission date |
|--------------------|--------------------|------------|-----------------|
| TAMMY MALACH       |                    |            | 05 / 29 / 2019  |
| Phone              | Email address      |            |                 |
| ( 920 ) 388 - 7130 | MALACH.TAMMY@KEWAL | JNEECO.ORG |                 |

- Each municipality's SOA is completed after the Board of Review and includes any changes made to the locally assessed values, under state law (sec. 70.53, Wis. Stats.)
- · The Wisconsin Department of Revenue (DOR) merges the locally assessed values with the state assessed manufacturing values
- DOR provides the information regarding district names and codes. If a district is not listed, contact DOR.

**Note:** If you submit an amended SOA to DOR after your municipality's SOA is equated and posted to our website, we will process the SOA. However, DOR will not recalculate the aggregate ratio or update the final SOA posted on our website. You should use the corrected values to calculate your tax rates.

## Page 1: Real Estate and Personal Property

- Lines 1-9 assessed real estate values, parcel counts and acres by classification
- Lines 10-15 assessed personal property values and number of accounts by class
- Line 16 aggregate assessed value of all property subject to general property; use to
  calculate tax rates. Note: This line equals the total assessed value of K-8 and K-12 school
  districts (Line 50) and total assessed value of technical colleges (Line 59).
- Remarks assessment ratio used to calculate estimated fair market value on property tax bills

#### Page 2: Forest Crop, Other Exempt Land and Special Districts

- Lines 18-21 private forest crop and managed forest lands assessed values
- Line 22 tax exempt land acres
- Line 23 prior years assessed value of omitted property under sec. 70.44 and correction of errors under sec. 70.43 shown by locally assessed or manufacturing real estate and personal property. Note: If there is an amount on this line, report the corresponding tax in the Statement of Taxes, Sections J or K.
- Lines 24-35 special district assessed values. These values are used to calculate tax rates for the special districts.

#### Page 3: School Districts

- Lines 36-50 school districts (K-8 and K-12) assessed values. These values are used to calculate tax rates for school districts.
- Lines 51-55 union high school district assessed values. These values are used to calculate tax rates for union high school districts.
- Lines 56-59 technical college assessed values. These values are used to calculate tax rates for technical colleges.

If you have questions: Email: lgs@wisconsin.gov

Phone: (608) 266-2569 or (608) 264-6892

Fax: (608) 264-6887

TERRIE GABRIEL
TOWN OF CASCO
N6884 COUNTY RD C
CASCO, WI 54205 - 9703

31 800 0833 CO MUN ACCT NO

| FOR | TOWN OF               | OF | FRANKLIN          | KEWAUNEE COUNTY |
|-----|-----------------------|----|-------------------|-----------------|
|     | Town - Village - City |    | Municipality Name | County Name     |

|             | REAL ESTATE   | PARCE         | EL COUNT    | NO. OF ACRES   | VALUE OF         | VALUE OF      | TOTAL VALUE OF LAND |
|-------------|---|---------------|-------------|----------------|------------------|---------------|---------------------|
| Line<br>No. | (See Lines 18 - 22 for other Real Estate)   | TOTAL LAND    | IMPROVEMENT | S NUMBERS ONLY | LAND             | IMPROVEMENTS  | AND IMPROVEMENTS    |
|             | Otilei Neai Estate)   | (Col. A)      | (Col. B)    | (Col. C)       | (Col. D)         | (Col. E)      | (Col. F)            |
| 1           | RESIDENTIAL - Class 1   | 400           | 368         | 864            | 9,318,500        | 48,215,400    | 57,533,900          |
| 2           | COMMERCIAL - Class 2  | 18            | 12          | 2 79           | 519,100          | 1,314,200     | 1,833,300           |
| 3           | MANUFACTURING - Class 3   | 0             | (           | 0              | 0                | C             | 0                   |
| 4           | AGRICULTURAL - Class 4  | 676           |             | 13,623         | 2,707,700        |               | 2,707,700           |
| 5           | UNDEVELOPED - Class 5   | 505           |             | 1,907          | 1,075,800        |               | 1,075,800           |
| 6           | AGRICULTURAL FOREST - Class 5m  | 340           |             | 3,619          | 4,676,800        |               | 4,676,800           |
| 7           | FOREST LANDS - Class 6  | 90            |             | 1,334          | 3,377,900        |               | 3,377,900           |
| 8           | OTHER - Class 7   | 119           | 119         | 242            | 1,953,700        | 20,337,100    | 22,290,800          |
| 9           | TOTAL - ALL COLUMNS   | 2,148         | 499         | 21,668         | 23,629,500       | 69,866,700    | 93,496,200          |
| 10          | NUMBER OF PERSONAL PROPERTY   | ACCOUNTS IN   | ROLL        | 23             | LOCALLY ASSESSED | MANUFACTURING | MERGED              |
| 11          | BOATS AND OTHER WATERCRAFT N  | OT EXEMPT - 0 | Code 1      |                | 0                | C             | 0                   |
| 12          | MACHINERY, TOOLS AND PATTERNS   | - Code 2      |             |                |                  | 130,000       | 130,000             |
| 13          | FURNITURE, FIXTURES AND EQUIPM  | 1ENT - Code 3 |             |                | 81,930           | 15,500        | 97,430              |
| 14          | ALL OTHER PERSONAL PROPERTY I   | 300           | 130,980     |                |                  |               |                     |
| 15          | TOTAL OF PERSONAL PROPERTY NOT EXEMPT (Total of Lines 11-14) 212,610  |               |             |                |                  |               | 358,410             |
| 16          | AGGREGATE ASSESSED VALUE OF ALL PROPERTY SUBJECT TO THE GENERAL PROPERTY TAX (Total of Lines 9F and 15F) MUST EQUAL TOTAL VALUE OF THE SCHOOL DISTRICTS (K-12 PLUS K-8) - Line 50, Col. F |               |             |                |                  |               | 93,854,610          |
| 17          | BOARD OF REVIEW   |               | Name        | e of Assessor  |                  | Teleph        | one #               |
|             | DATE OF FINAL ADJOURNMENT   | 04/29/20      | 019 ACT     | ION APPRAISERS | AND CONSULTANTS  | 766-7323      |                     |

## **REMARKS**

The Assessment Ratio to be used in calculating the estimated Fair Market Value on tax bills for this tax district is .903321926

This ratio should be used to convert assessed values to "Calculate Equalized Values" in Step 1 of the Lottery and Gaming Credit Calculations.

This ratio should be used in the "Computation of Tax Equivalent" schedule of the Annual Reports filed by the municipal electric, gas and water utilities with the Public Service Commission

FOREST LANDS (Line 7) and FOREST CROPS (in this section) - are **NOT** the same

| 2019 | 31 | 800 | 0833    | Page 2 |
|------|----|-----|---------|--------|
| YEAR | СО | MUN | ACCT NO |        |

|    |                            | Private Forest 0   | rop - Reg Cla | ass @ 10¢ per acre                                   |  |   | F   | Private Forest Crop - Reg Clas              | s @ \$2.52                                 | per acre   |
|----|----------------------------|--|---------------|--|--|---|---|---|--|--|
| 18 | (a) PARCELS                | (b) ACR  |               | (c) ASSESSED VALUE                                   |  | (d) PARCELS   |   | (e) ACRES                                   |  | (f) ASSESSED VALUE                               |
| 19 | (a) PARCELS                | Private Forest C<br>(b) ACF  |               | - Special Class @ 20¢ per acre<br>(c) ASSESSED VALUE |  | Entered E<br>(d) PARCELS  | Befo  | pre 2005 Managed Forest - Feri<br>(e) ACRES | ous Minin                                  | g CLOSED @ \$7.87 per acre<br>(f) ASSESSED VALUE |
|    | Entered                    | Before 2005 Man  | aged Forest - | OPEN @ 74 ¢ per ac                                   | re   | Ent   | tered   | d Before 2005 Managed Fores                 | - CLOSEI                                   | D @ \$1.75 per acre                              |
| 20 | (a) PARCELS                | (b) ACR  |               | (c) ASSESSE  | D VALUE  | (d) PARCELS   |   | (e) ACRES                                   |  | (f) ASSESSED VALUE                               |
|    | 5                          | 102  |               | 188,500  |  | 32  |   | 559.41                                      |  | 1,325,200  |
| 21 | <b>Entered</b> (a) PARCELS | Entered After 2004 Managed Forest - OPEN @ \$2.04 per acre a) PARCELS (b) ACRES (c) ASSESSED VALUE |               |  | (d) PARCELS  |   | ed After 2004 Managed Forest - CLOSED (e) ACRES |   | 0 @ \$10.20 per acre<br>(f) ASSESSED VALUE |  |
|    |                            |  |               |  |  | 25  |   | 522.91                                      |  | 1,270,500  |
| 00 | (a) County Forest          | Cropland Acres   | (b) <b>F</b>  | ederal Acres   | (c) Stat   | te Acres  | (c  | d) County (NOT FOREST CRO                   | P) Acres                                   | (e) Other Acres                                  |
| 22 |                            |  |               |  |  |   |   | 102.41                                      |  | 16.08  |
|    | Assessed                   | d Value of Omitted   | Property Fro  | m Prior Years (Sec. 7                                | 70.44)   | Assessed Value of Sec. 70.43 Corrections of Errors by Assessors |   |   |  | rrors by Assessors                               |
| 23 | (a) REAL                   | (a) REAL ESTATE (b) PERSONAL   |               | (c1) REAL ESTATE (c2) PERSONAL                       |  |   | (c2) PERSONAL                                   |   |  |  |
|    | Manufacturing E            | Manufacturing Equated Value of Omitted Property From Prior Years (Sec. 70.995)                     |               |  | Mfg. Equated Value of Sec.70.43 Corrections of Errors by Assessors |   |   | Errors by Assessors                         |  |  |
|    | (d) REAL ESTATE            |  | (e) PERSONAL  | -  | (1   | f1) R   | EAL ESTATE                                      |   | (f2) PERSONAL                              |  |
|    |                            |  |               |  |  |   |   |   |  |  |

| Line<br>No. | Enter 6-digit<br>Special District<br>Code (Col. A) | Account<br>Number<br>(Col. B) | Special District Name<br>(Col. C) | Locally Assessed Value<br>of Real Estate and<br>Personal Property (Col. D) | Mfg Value of Real Estate<br>and Personal Property<br>(Col. E) | Merged Value of<br>Real Estate and<br>Personal Property (Col. F) |
|-------------|--|-------------------------------|-----------------------------------|--|---|--|
| 24          |  |                               |                                   |  |   |  |
| 25          |  |                               |                                   |  |   |  |
| 26          |  |                               |                                   |  |   |  |
| 27          |  |                               |                                   |  |   |  |
| 28          |  |                               |                                   |  |   |  |
| 29          |  |                               |                                   |  |   |  |
| 30          |  |                               |                                   |  |   |  |
| 31          |  |                               |                                   |  |   |  |
| 32          |  |                               |                                   |  |   |  |
| 33          |  |                               |                                   |  |   |  |
| 34          |  |                               |                                   |  |   |  |
| 35          |  |                               |                                   |  |   |  |

| 2019 | 31 | 800 | 0833    |
|------|----|-----|---------|
| YEAR | СО | MUN | ACCT NO |

| Line<br>No. | Enter 6-digit<br>School District<br>Code (Col. A) | Account<br>Number<br>(Col. B) | School District Name<br>(Col. C)      | Locally Assessed Value<br>of Real Estate and<br>Personal Property (Col. D) | Mfg Value of Real Estate and Personal Property (Col. E) | Merged Value of<br>Real Estate and<br>Personal Property (Col. F) |
|-------------|---|-------------------------------|---------------------------------------|--|---|--|
|             | A. SCHOOL DIS                                     | STRICTS (K                    | (-8 and K-12)                         |  |   |  |
| 36          | 051407  | 0034                          | SCH D OF DENMARK                      | 46,102,040   | 19,300  | 46,121,340   |
| 37          | 312814  | 0190                          | SCH D OF KEWAUNEE                     | 47,606,770   | 126,500   | 47,733,270   |
| 38          |   |                               |                                       |  |   |  |
| 39          |   |                               |                                       |  |   |  |
| 40          |   |                               |                                       |  |   |  |
| 41          |   |                               |                                       |  |   |  |
| 42          |   |                               |                                       |  |   |  |
| 43          |   |                               |                                       |  |   |  |
| 44          |   |                               |                                       |  |   |  |
| 45          |   |                               |                                       |  |   |  |
| 46          |   |                               |                                       |  |   |  |
| 47          |   |                               |                                       |  |   |  |
| 48          |   |                               |                                       |  |   |  |
| 49          | TOTAL 4005  | 0055 \ (41.1                  | IS OF COURSE PICTRICTS (V. C V. (C.)  |  |   |  |
| 50          |   |                               | JE OF SCHOOL DISTRICTS (K-8 and K-12) | 93,708,810   | 145,800   | 93,854,610   |
|             | B. UNION HIGH                                     | SCHOOL                        | DISTRICTS                             |  |   |  |
| 51<br>52    |   |                               |                                       |  |   |  |
|             |   |                               |                                       |  |   |  |
| 53<br>54    |   |                               |                                       |  |   |  |
| 55          | TOTAL ASSE  | SSED VALL                     | L<br>JE OF UNION HIGH SCHOOLS         |  |   |  |
|             | C. TECHNICAL                                      |                               |                                       |  |   |  |
| 56          | 001300  | 0012                          | NORTHEAST WISCONSIN TECH COLLEGE GNBY | 93,708,810   | 145,800   | 93,854,610   |
| 57          | 001000  |                               |                                       | 33,.00,010   | . 10,000  | 33,031,010   |
| 58          |   |                               |                                       |  |   |  |
| 59          | TOTAL ASSES                                       | SSED VALU                     | JE OF TECHNICAL COLLEGES              | 93,708,810   | 145,800   | 93,854,610   |

| Name               |                    | Title   | Submission date |
|--------------------|--------------------|---------|-----------------|
| TAMMY MALACH       |                    |         | 05 / 29 / 2019  |
| Phone              | Email address      |         |                 |
| ( 920 ) 388 - 7130 | MALACH.TKK@KEWAUNE | ECO.ORG |                 |

- Each municipality's SOA is completed after the Board of Review and includes any changes made to the locally assessed values, under state law (sec. 70.53, Wis. Stats.)
- · The Wisconsin Department of Revenue (DOR) merges the locally assessed values with the state assessed manufacturing values
- DOR provides the information regarding district names and codes. If a district is not listed, contact DOR.

**Note:** If you submit an amended SOA to DOR after your municipality's SOA is equated and posted to our website, we will process the SOA. However, DOR will not recalculate the aggregate ratio or update the final SOA posted on our website. You should use the corrected values to calculate your tax rates.

## Page 1: Real Estate and Personal Property

- Lines 1-9 assessed real estate values, parcel counts and acres by classification
- Lines 10-15 assessed personal property values and number of accounts by class
- Line 16 aggregate assessed value of all property subject to general property; use to
  calculate tax rates. Note: This line equals the total assessed value of K-8 and K-12 school
  districts (Line 50) and total assessed value of technical colleges (Line 59).
- Remarks assessment ratio used to calculate estimated fair market value on property tax bills

#### Page 2: Forest Crop, Other Exempt Land and Special Districts

- Lines 18-21 private forest crop and managed forest lands assessed values
- Line 22 tax exempt land acres
- Line 23 prior years assessed value of omitted property under sec. 70.44 and correction of errors under sec. 70.43 shown by locally assessed or manufacturing real estate and personal property. Note: If there is an amount on this line, report the corresponding tax in the Statement of Taxes, Sections J or K.
- Lines 24-35 special district assessed values. These values are used to calculate tax rates for the special districts.

#### Page 3: School Districts

- Lines 36-50 school districts (K-8 and K-12) assessed values. These values are used to calculate tax rates for school districts.
- Lines 51-55 union high school district assessed values. These values are used to calculate tax rates for union high school districts.
- Lines 56-59 technical college assessed values. These values are used to calculate tax rates for technical colleges.

If you have questions: Email: lgs@wisconsin.gov

Phone: (608) 266-2569 or (608) 264-6892

Fax: (608) 264-6887

TODD DEGRAVE
TOWN OF FRANKLIN
N1862 COUNTY ROAD AB
DENMARK, WI 54208

| Thie i | ie an | <b>Amanda</b> | ed Return |  |
|--------|-------|---------------|-----------|--|

FOR TOWN OF OF LINCOLN KEWAUNEE COUNTY
Town - Village - City Municipality Name County Name

|             | REAL ESTATE  | PARCE          | EL COUNT       | NO. OF ACRES       | VALUE OF         | VALUE OF        | TOTAL VALUE OF LAND |
|-------------|--|----------------|----------------|--------------------|------------------|-----------------|---------------------|
| Line<br>No. | (See Lines 18 - 22 for other Real Estate)                            | TOTAL LAND     | IMPROVEMENT    | WHOLE NUMBERS ONLY | LAND             | IMPROVEMENTS    | AND IMPROVEMENTS    |
|             | Otilei Real Estate)  | (Col. A)       | (Col. B)       | (Col. C)           | (Col. D)         | (Col. E)        | (Col. F)            |
| 1           | RESIDENTIAL - Class 1  | 378            | 36             | 2 817              | 6,765,300        | 47,353,40       | 0 54,118,700        |
| 2           | COMMERCIAL - Class 2   | 10             |                | 9 25               | 184,800          | 880,60          | 0 1,065,400         |
| 3           | MANUFACTURING - Class 3  | 0              |                | 0                  | 0                |                 | 0 0                 |
| 4           | AGRICULTURAL - Class 4   | 595            |                | 13,197             | 2,737,100        |                 | 2,737,100           |
| 5           | UNDEVELOPED - Class 5  | 424            |                | 1,410              | 1,368,500        |                 | 1,368,500           |
| 6           | AGRICULTURAL FOREST - Class 5m                                       | 187            |                | 2,172              | 2,791,400        |                 | 2,791,400           |
| 7           | FOREST LANDS - Class 6   | 133            |                | 2,352              | 5,040,700        |                 | 5,040,700           |
| 8           | OTHER - Class 7  | 112            | 11:            | 399                | 1,846,900        | 37,455,10       | 0 39,302,000        |
| 9           | TOTAL - ALL COLUMNS  | 1,839          | 48             | 3 20,372           | 20,734,700       | 85,689,10       | 0 106,423,800       |
| 10          | NUMBER OF PERSONAL PROPERTY  | ACCOUNTS IN    | ROLL           | 14                 | LOCALLY ASSESSED | MANUFACTURING   | MERGED              |
| 11          | BOATS AND OTHER WATERCRAFT N   | IOT EXEMPT - 0 | Code 1         |                    | 0                |                 | 0 0                 |
| 12          | MACHINERY, TOOLS AND PATTERNS  | - Code 2       |                |                    |                  |                 | 0 0                 |
| 13          | FURNITURE, FIXTURES AND EQUIPM                                       | 1ENT - Code 3  |                |                    | 45,200           |                 | 0 45,200            |
| 14          | ALL OTHER PERSONAL PROPERTY I  | 99,600         |                |                    |                  |                 |                     |
| 15          | TOTAL OF PERSONAL PROPERTY NOT EXEMPT (Total of Lines 11-14) 144,800 |                |                |                    |                  |                 | 0 144,800           |
| 16          | AGGREGATE ASSESSED VALUE OF MUST EQUAL TOTAL VALUE OF THE            |                |                |                    |                  | nes 9F and 15F) | 106,568,600         |
| 17          | BOARD OF REVIEW  |                | Nam            | e of Assessor      |                  | Telep           | hone #              |
|             | DATE OF FINAL ADJOURNMENT  | 019 ACT        | ION APPRAISERS | AND CONSULTANTS    | (920)            | 766-7323        |                     |

## **REMARKS**

The Assessment Ratio to be used in calculating the estimated Fair Market Value on tax bills for this tax district is .989511431

This ratio should be used to convert assessed values to "Calculate Equalized Values" in Step 1 of the Lottery and Gaming Credit Calculations.

This ratio should be used in the "Computation of Tax Equivalent" schedule of the Annual Reports filed by the municipal electric, gas and water utilities with the Public Service Commission

FOREST LANDS (Line 7) and FOREST CROPS (in this section) - are **NOT** the same

| 2019 | 31 | 010 | 0834    | raye 2 |
|------|----|-----|---------|--------|
| YEAR | СО | MUN | ACCT NO |        |

|    |  | Private Forest C        | rop - Reg Cla | ass @ 10¢ per acre     |                       |   | F           | Private Forest Crop - Reg Cla                               | nss @ \$2.52       | 2 per acre                  |
|----|--|-------------------------|---------------|------------------------|-----------------------|---|-------------|---|--------------------|-----------------------------|
| 18 | (a) PARCELS  | (b) ACRES               |               | (c) ASSESSED VALUE     |                       | (d) PARCELS   |             | (e) ACRES   |                    | (f) ASSESSED VALUE          |
| 10 |  |                         |               |                        |                       | 1   |             | 40  |                    | 64,000                      |
|    |  | Private Forest Cr       | op - Special  | Class @ 20¢ per acre   |                       |   | 3efo        |   | rrous Minir        | ng CLOSED @ \$7.87 per acre |
| 19 | (a) PARCELS  | (b) ACRI                | ES            | (c) ASSESSE            | D VALUE               | (d) PARCELS   |             | (e) ACRES   |                    | (f) ASSESSED VALUE          |
|    | Entered  | │<br>I Before 2005 Mana | ged Forest -  | OPEN @ 74 ¢ per acı    | re                    | Ent   | tered       | │<br>d Before 2005 Managed Fore                             | st - CLOSE         | D @ \$1.75 per acre         |
| 20 | (a) PARCELS  | (b) ACRI                |               | (c) ASSESSE            | D VALUE               | (d) PARCELS   |             | (e) ACRES   |                    | (f) ASSESSED VALUE          |
|    | 2  | 40                      |               | 64,00                  | 00                    | 37 861.84   |             |   | 1,687,800          |                             |
|    | Entered After 2004 Managed Forest - OPEN @ \$2.04                              |                         |               |                        |                       |   |             | ered After 2004 Managed Forest - CLOSED @ \$ 10.20 per acre |                    |                             |
| 21 | (a) PARCELS  | (b) ACR                 | :8            | (c) ASSESSE            | SED VALUE (d) PARCELS |   | (e) ACRES   |   | (f) ASSESSED VALUE |                             |
|    | 1  | 20                      |               | 36,000                 |                       | 56  |             | 1,437.14  |                    | 2,587,300                   |
| 22 | (a) County Forest  | Cropland Acres          | (b) <b>F</b>  | Federal Acres (c) Stat |                       | (c) State Acres (d)   |             | d) County (NOT FOREST CR                                    | OP) Acres          | (e) Other Acres             |
| 22 |  |                         |               |                        | 25                    | 5.24  |             | .32   |                    | 28.23                       |
|    | Assessed   | d Value of Omitted      | Property Fro  | om Prior Years (Sec. 7 | 70.44)                | Assessed Value of Sec. 70.43 Corrections of Errors by Assessors |             |   |                    | rrors by Assessors          |
| 23 | (a) REAL ESTATE (t   |                         |               | (b) PERSONAL           | (b) PERSONAL (c1) RE  |   | REAL ESTATE |   | (c2) PERSONAL      |                             |
|    | Manufacturing Equated Value of Omitted Property From Prior Years (Sec. 70.995) |                         |               |                        |                       | Mfg.  | Equ         | ated Value of Sec.70.43 Cor                                 | ections of         | Errors by Assessors         |
|    | (d) REAL ESTATE  |                         |               | (e) PERSONAL           | (e) PERSONAL          |   | f1) RE      | EAL ESTATE  |                    | (f2) PERSONAL               |
|    |  |                         |               |                        |                       |   |             |   |                    |                             |

| Line<br>No. | Enter 6-digit<br>Special District<br>Code (Col. A) | Account<br>Number<br>(Col. B) | Special District Name<br>(Col. C) | Locally Assessed Value<br>of Real Estate and<br>Personal Property (Col. D) | Mfg Value of Real Estate<br>and Personal Property<br>(Col. E) | Merged Value of<br>Real Estate and<br>Personal Property (Col. F) |
|-------------|--|-------------------------------|-----------------------------------|--|---|--|
| 24          |  |                               |                                   |  |   |  |
| 25          |  |                               |                                   |  |   |  |
| 26          |  |                               |                                   |  |   |  |
| 27          |  |                               |                                   |  |   |  |
| 28          |  |                               |                                   |  |   |  |
| 29          |  |                               |                                   |  |   |  |
| 30          |  |                               |                                   |  |   |  |
| 31          |  |                               |                                   |  |   |  |
| 32          |  |                               |                                   |  |   |  |
| 33          |  |                               |                                   |  |   |  |
| 34          |  |                               |                                   |  |   |  |
| 35          |  |                               |                                   |  |   |  |

| 2019 | 31 | 010 | 0834    |
|------|----|-----|---------|
| YEAR | СО | MUN | ACCT NO |

| Line<br>No. | Enter 6-digit<br>School District<br>Code (Col. A) | Account<br>Number<br>(Col. B) | School District Name<br>(Col. C)      | Locally Assessed Value<br>of Real Estate and<br>Personal Property (Col. D) | Mfg Value of Real Estate<br>and Personal Property<br>(Col. E) | Merged Value of<br>Real Estate and<br>Personal Property (Col. F) |
|-------------|---|-------------------------------|---------------------------------------|--|---|--|
|             | A. SCHOOL DIS                                     | STRICTS (P                    | (-8 and K-12)                         |  |   |  |
| 36          | 310070  | 0189                          | SCH D OF ALGOMA                       | 42,354,000   |   | 42,354,000   |
| 37          | 313220  | 0191                          | SCH D OF LUXEMBURG-CASCO              | 64,214,600   |   | 64,214,600   |
| 38          |   |                               |                                       |  |   |  |
| 39          |   |                               |                                       |  |   |  |
| 40          |   |                               |                                       |  |   |  |
| 41          |   |                               |                                       |  |   |  |
| 42          |   |                               |                                       |  |   |  |
| 43          |   |                               |                                       |  |   |  |
| 44          |   |                               |                                       |  |   |  |
| 45          |   |                               |                                       |  |   |  |
| 46          |   |                               |                                       |  |   |  |
| 47          |   |                               |                                       |  |   |  |
| 48          |   |                               |                                       |  |   |  |
| 49          |   |                               |                                       |  |   |  |
| 50          |   |                               | JE OF SCHOOL DISTRICTS (K-8 and K-12) | 106,568,600  |   | 106,568,600  |
|             | B. UNION HIGH                                     | SCHOOL I                      | DISTRICTS                             |  |   |  |
| 51          |   |                               |                                       |  |   |  |
| 52          |   |                               |                                       |  |   |  |
| 53          |   |                               |                                       |  |   |  |
| 54          | TOTAL ASSE  | SSED WALL                     | <br>JE OF UNION HIGH SCHOOLS          |  |   |  |
| 55          |   |                               |                                       |  |   |  |
|             | C. TECHNICAL                                      |                               |                                       | 100 500 000  |   | 400 500 000  |
| 56          | 001300  | 0012                          | NORTHEAST WISCONSIN TECH COLLEGE GNBY | 106,568,600  |   | 106,568,600  |
| 57<br>58    |   |                               |                                       |  |   |  |
| 58          | TOTAL ASSES                                       | SSED WALL                     | LE OF TECHNICAL COLLEGES              | 106 500 000  |   | 406 E60 000  |
| 59          | TOTAL ASSES                                       | SOED VALU                     | JE OF TECHNICAL COLLEGES              | 106,568,600  |   | 106,568,600  |

| Name               |                    | Title      | Submission date |
|--------------------|--------------------|------------|-----------------|
| TAMMY MALACH       |                    |            | 10 / 01 / 2019  |
| Phone              | Email address      |            |                 |
| ( 920 ) 388 - 7130 | MALACH.TAMMY@KEWAL | JNEECO.ORG |                 |

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- · The Wisconsin Department of Revenue (DOR) merges the locally assessed values with the state assessed manufacturing values
- DOR provides the information regarding district names and codes. If a district is not listed, contact DOR.

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  calculate tax rates. Note: This line equals the total assessed value of K-8 and K-12 school
  districts (Line 50) and total assessed value of technical colleges (Line 59).
- Remarks assessment ratio used to calculate estimated fair market value on property tax bills

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If you have questions: Email: lgs@wisconsin.gov

Phone: (608) 266-2569 or (608) 264-6892

Fax: (608) 264-6887

MARY ANN SALMON TOWN OF LINCOLN N9275 COUNTY ROAD P ALGOMA, WI 54201 - 9701

 $\begin{array}{c|c}
31 & 012 & 0835 \\
\hline
CO & MUN & ACCT NO
\end{array}$ 

| X | This is an Amended Return |
|---|---------------------------|
|---|---------------------------|

FOR TOWN OF OF LUXEMBURG KEWAUNEE COUNTY

Town - Village - City Municipality Name County Name

|             | REAL ESTATE  | PARCE          | EL COUNT        | NO. OF ACRES       | VALUE OF         | VALUE OF        | TOTAL VALUE OF LAND |
|-------------|--|----------------|-----------------|--------------------|------------------|-----------------|---------------------|
| Line<br>No. | (See Lines 18 - 22 for other Real Estate)                            | TOTAL LAND     | IMPROVEMENT     | WHOLE NUMBERS ONLY | LAND             | IMPROVEMENTS    | AND IMPROVEMENTS    |
|             | Otilei Real Estate)  | (Col. A)       | (Col. B)        | (Col. C)           | (Col. D)         | (Col. E)        | (Col. F)            |
| 1           | RESIDENTIAL - Class 1  | 524            | 494             | 1,096              | 10,673,000       | 79,619,70       | 90,292,700          |
| 2           | COMMERCIAL - Class 2   | 35             | 28              | 98                 | 654,300          | 3,817,70        | 0 4,472,000         |
| 3           | MANUFACTURING - Class 3  | 0              | (               | 0                  | 0                |                 | 0 0                 |
| 4           | AGRICULTURAL - Class 4   | 685            |                 | 15,876             | 3,220,500        |                 | 3,220,500           |
| 5           | UNDEVELOPED - Class 5  | 421            |                 | 1,235              | 656,800          |                 | 656,800             |
| 6           | AGRICULTURAL FOREST - Class 5m                                       | 183            |                 | 1,513              | 1,482,800        |                 | 1,482,800           |
| 7           | FOREST LANDS - Class 6   | 64             |                 | 873                | 1,688,100        |                 | 1,688,100           |
| 8           | OTHER - Class 7  | 133            | 133             | 296                | 1,899,900        | 26,304,50       | 28,204,400          |
| 9           | TOTAL - ALL COLUMNS  | 2,045          | 655             | 20,987             | 20,275,400       | 109,741,90      | 0 130,017,300       |
| 10          | NUMBER OF PERSONAL PROPERTY  | ACCOUNTS IN    | ROLL            | 36                 | LOCALLY ASSESSED | MANUFACTURING   | MERGED              |
| 11          | BOATS AND OTHER WATERCRAFT N   | IOT EXEMPT - 0 | Code 1          |                    | 0                |                 | 0 0                 |
| 12          | MACHINERY, TOOLS AND PATTERNS  | - Code 2       |                 |                    |                  | 2,10            | 2,100               |
| 13          | FURNITURE, FIXTURES AND EQUIPM                                       | 1ENT - Code 3  |                 |                    | 165,730          | 50              | 166,230             |
| 14          | ALL OTHER PERSONAL PROPERTY I  | 0 67,740       |                 |                    |                  |                 |                     |
| 15          | TOTAL OF PERSONAL PROPERTY NOT EXEMPT (Total of Lines 11-14) 233,370 |                |                 |                    |                  |                 | 236,070             |
| 16          | AGGREGATE ASSESSED VALUE OF MUST EQUAL TOTAL VALUE OF THE            |                |                 |                    |                  | ies 9F and 15F) | 130,253,370         |
| 17          | BOARD OF REVIEW  |                | Name            | e of Assessor      |                  | Telepl          | none #              |
|             | DATE OF FINAL ADJOURNMENT  | D19 ACT        | AND CONSULTANTS | (920)              | 766-7323         |                 |                     |

## **REMARKS**

The Assessment Ratio to be used in calculating the estimated Fair Market Value on tax bills for this tax district is .861894278

This ratio should be used to convert assessed values to "Calculate Equalized Values" in Step 1 of the Lottery and Gaming Credit Calculations.

This ratio should be used in the "Computation of Tax Equivalent" schedule of the Annual Reports filed by the municipal electric, gas and water utilities with the Public Service Commission

FOREST LANDS (Line 7) and FOREST CROPS (in this section) - are **NOT** the same

| 2019 | 31 | 012 | 0835    | raye z |
|------|----|-----|---------|--------|
| YEAR | СО | MUN | ACCT NO |        |

|    |  | Private Forest C                                    | rop - Reg Cla | ass @ 10¢ per acre                               |                          |   | F         | Private Forest Crop - Reg Cla            | ss @ \$2.52   | per acre                                   |  |
|----|--|---|---------------|--|--------------------------|---|-----------|--|---|--|--|
| 18 | (a) PARCELS                            | (b) ACRES   |               |  | SESSED VALUE (d) PARCELS |   | (e) ACRĖS |  | (f) ASSESSED VALUE  |  |  |
| 19 | (a) PARCELS                            | (a) PARCELS Private Forest Crop - Special (b) ACRES |               | Class @ 20¢ per acre<br>(c) ASSESSED VALUE       |                          | Entered Before 2005 Managed Forest -<br>(d) PARCELS (e) ACRES |           |  | errous Mining CLOSED @ \$7.87 per acre (f) ASSESSED VALUE |  |  |
|    | Entered                                | Before 2005 Man                                     | aged Forest - | OPEN @ 74 ¢ per ac                               | re                       | Ent   | tered     | d Before 2005 Managed Fore               | st - CLOSE  | D @ \$1.75 per acre                        |  |
| 20 | (a) PARCELS                            | (b) ACR   |               | (c) ASSESSE                                      |                          | (d) PARCELS   |           | (e) ACRES                                |   | (f) ASSESSED VALUE                         |  |
|    | 1                                      | 10  |               | 21,00  | 00                       | 5   |           | 83.99                                    |   | 189,300                                    |  |
| 21 | (a) DADOELS   (b) ACE                  |   |               | rest - OPEN @ \$2.04 per acre (c) ASSESSED VALUE |                          | (d) PARCELS   | ntere     | ed After 2004 Managed Fores<br>(e) ACRES | t - CLOSED  | 0 @ \$10.20 per acre<br>(f) ASSESSED VALUE |  |
|    |  |   |               |  |                          | 12  |           | 194.92                                   |   | 374,500                                    |  |
| 22 | (a) County Forest                      | Cropland Acres                                      | (b) <b>F</b>  | ederal Acres (c) Stat                            |                          | te Acres (d) County (NOT FORES                                |           | d) County (NOT FOREST CRO                | OP) Acres   | (e) Other Acres                            |  |
| 22 |  |   |               |  | 130                      | 0.87 5.34   |           | 5.34                                     | 757.71  |  |  |
|    | Assessed                               | d Value of Omitted                                  | Property Fro  | om Prior Years (Sec. 7                           | 70.44)                   | Ass   | sess      | ed Value of Sec. 70.43 Corre             | ctions of E   | rrors by Assessors                         |  |
| 23 | (a) REAL ESTATE                        |   |               | (b) PERSONAL                                     | L                        | (c1) REAL ESTATE  |           |  | (c2) PERSONAL   |  |  |
|    | Manufacturing Equated Value of Omittee |   |               | erty From Prior Years                            | (Sec. 70.995)            | Mfg. Equated Value of Sec.70.43 Co                            |           | lated Value of Sec.70.43 Corr            | orrections of Errors by Assessors (f2) PERSONAL           |  |  |
|    | (d) REAL ESTATE                        |   |               | (e) PERSONAL                                     |                          |   |           | EAL ESTATE                               |   |  |  |
|    |  |   |               |  |                          |   |           |  |   |  |  |

| Line<br>No. | Enter 6-digit<br>Special District<br>Code (Col. A) | Account<br>Number<br>(Col. B) | Special District Name (Col. C) | Locally Assessed Value<br>of Real Estate and<br>Personal Property (Col. D) | Mfg Value of Real Estate<br>and Personal Property<br>(Col. E) | Merged Value of<br>Real Estate and<br>Personal Property (Col. F) |
|-------------|--|-------------------------------|--------------------------------|--|---|--|
| 24          | 055040   | 0026                          | GREEN BAY METRO SEWER DISTRICT | 12,897,480   | 2,700   | 12,900,180   |
| 25          |  |                               |                                |  |   |  |
| 26          |  |                               |                                |  |   |  |
| 27          |  |                               |                                |  |   |  |
| 28          |  |                               |                                |  |   |  |
| 29          |  |                               |                                |  |   |  |
| 30          |  |                               |                                |  |   |  |
| 31          |  |                               |                                |  |   |  |
| 32          |  |                               |                                |  |   |  |
| 33          |  |                               |                                |  |   |  |
| 34          |  |                               |                                |  |   |  |
| 35          |  |                               |                                |  |   |  |

| 2019 | 31 | 012 | 0835    |
|------|----|-----|---------|
| YEAR | СО | MUN | ACCT NO |

| Line<br>No. | Enter 6-digit<br>School District<br>Code (Col. A) | Account<br>Number<br>(Col. B) | School District Name<br>(Col. C)      | Locally Assessed Value<br>of Real Estate and<br>Personal Property (Col. D) | Mfg Value of Real Estate<br>and Personal Property<br>(Col. E) | Merged Value of<br>Real Estate and<br>Personal Property (Col. F) |
|-------------|---|-------------------------------|---------------------------------------|--|---|--|
|             | A. SCHOOL DIS                                     | STRICTS (M                    | (-8 and K-12)                         |  |   |  |
| 36          | 313220  | 0191                          | SCH D OF LUXEMBURG-CASCO              | 130,250,670  | 2,700   | 130,253,370  |
| 37          |   |                               |                                       |  |   |  |
| 38          |   |                               |                                       |  |   |  |
| 39          |   |                               |                                       |  |   |  |
| 40          |   |                               |                                       |  |   |  |
| 41          |   |                               |                                       |  |   |  |
| 42          |   |                               |                                       |  |   |  |
| 43          |   |                               |                                       |  |   |  |
| 44          |   |                               |                                       |  |   |  |
| 45          |   |                               |                                       |  |   |  |
| 46          |   |                               |                                       |  |   |  |
| 47          |   |                               |                                       |  |   |  |
| 48          |   |                               |                                       |  |   |  |
| 49          | TOTAL 4005  | 0055 \ (41.1                  | IS OF COURSE PICTRICTS (V. C V. 40)   |  |   |  |
| 50          |   |                               | JE OF SCHOOL DISTRICTS (K-8 and K-12) | 130,250,670  | 2,700   | 130,253,370  |
|             | B. UNION HIGH                                     | SCHOOL                        | DISTRICTS                             |  |   |  |
| 51<br>52    |   |                               |                                       |  |   |  |
|             |   |                               |                                       |  |   |  |
| 53<br>54    |   |                               |                                       |  |   |  |
| 55          | TOTAL ASSE  | SSED VALL                     | L JE OF UNION HIGH SCHOOLS            |  |   |  |
|             | C. TECHNICAL                                      |                               |                                       |  |   |  |
| 56          | 001300  | 0012                          | NORTHEAST WISCONSIN TECH COLLEGE GNBY | 130,250,670  | 2,700   | 130,253,370  |
| 57          | 001000  | 0012                          | TOTAL ST WOODING TEOR OCCUPANT        | 100,200,070  | 2,700   | 100,200,070  |
| 58          |   |                               |                                       |  |   |  |
| 59          | TOTAL ASSES                                       | SSED VALU                     | JE OF TECHNICAL COLLEGES              | 130,250,670  | 2,700   | 130,253,370  |

| Name               |                    | Title      | Submission date |
|--------------------|--------------------|------------|-----------------|
| TAMMY MALACH       |                    |            | 05 / 29 / 2019  |
| Phone              | Email address      |            |                 |
| ( 920 ) 388 - 7130 | MALACH.TAMMY@KEWAL | JNEECO.ORG |                 |

- Each municipality's SOA is completed after the Board of Review and includes any changes made to the locally assessed values, under state law (sec. 70.53, Wis. Stats.)
- · The Wisconsin Department of Revenue (DOR) merges the locally assessed values with the state assessed manufacturing values
- DOR provides the information regarding district names and codes. If a district is not listed, contact DOR.

**Note:** If you submit an amended SOA to DOR after your municipality's SOA is equated and posted to our website, we will process the SOA. However, DOR will not recalculate the aggregate ratio or update the final SOA posted on our website. You should use the corrected values to calculate your tax rates.

#### Page 1: Real Estate and Personal Property

- Lines 1-9 assessed real estate values, parcel counts and acres by classification
- Lines 10-15 assessed personal property values and number of accounts by class
- Line 16 aggregate assessed value of all property subject to general property; use to
  calculate tax rates. Note: This line equals the total assessed value of K-8 and K-12 school
  districts (Line 50) and total assessed value of technical colleges (Line 59).
- Remarks assessment ratio used to calculate estimated fair market value on property tax bills

#### Page 2: Forest Crop, Other Exempt Land and Special Districts

- Lines 18-21 private forest crop and managed forest lands assessed values
- Line 22 tax exempt land acres
- Line 23 prior years assessed value of omitted property under sec. 70.44 and correction of errors under sec. 70.43 shown by locally assessed or manufacturing real estate and personal property. Note: If there is an amount on this line, report the corresponding tax in the Statement of Taxes, Sections J or K.
- Lines 24-35 special district assessed values. These values are used to calculate tax rates for the special districts.

#### Page 3: School Districts

- Lines 36-50 school districts (K-8 and K-12) assessed values. These values are used to calculate tax rates for school districts.
- Lines 51-55 union high school district assessed values. These values are used to calculate tax rates for union high school districts.
- Lines 56-59 technical college assessed values. These values are used to calculate tax rates for technical colleges.

If you have questions: Email: lgs@wisconsin.gov

Phone: (608) 266-2569 or (608) 264-6892

Fax: (608) 264-6887

AMANDA NIMMER TOWN OF LUXEMBURG N7103 COUNTY RD AB LUXEMBURG, WI 54217

31 014 0836 CO MUN ACCT NO

| FOR | TOWN OF               | OF | MONTPELIER        | KEWAUNEE COUNTY |
|-----|-----------------------|----|-------------------|-----------------|
|     | Town - Village - City |    | Municipality Name | County Name     |

| Line | REAL ESTATE   |                         | EL COUNT         | NO. OF ACRES | VALUE OF         | VALUE OF      | TOTAL VALUE OF LAND |
|------|---|-------------------------|------------------|--------------|------------------|---------------|---------------------|
| No.  | (See Lines 18 - 22 for other Real Estate)                 | TOTAL LAND              | IMPROVEMENTS     | NUMBERS ONLY | LAND             | IMPROVEMENTS  | AND IMPROVEMENTS    |
|      | other real Estate)  | (Col. A)                | (Col. B)         | (Col. C)     | (Col. D)         | (Col. E)      | (Col. F)            |
| 1    | RESIDENTIAL - Class 1                                     | 417                     | 403              | 1,058        | 7,396,700        | 65,544,80     | 72,941,500          |
| 2    | COMMERCIAL - Class 2                                      | 18                      | 14               | 37           | 220,500          | 1,130,60      | 0 1,351,100         |
| 3    | MANUFACTURING - Class 3                                   | 1                       | 1                | 27           | 88,600           | 13,996,80     | 0 14,085,400        |
| 4    | AGRICULTURAL - Class 4                                    | 700                     |                  | 15,464       | 2,740,800        |               | 2,740,800           |
| 5    | UNDEVELOPED - Class 5                                     | 520                     |                  | 1,848        | 1,617,700        |               | 1,617,700           |
| 6    | AGRICULTURAL FOREST - Class 5m                            | 225                     |                  | 2,546        | 3,570,000        |               | 3,570,000           |
| 7    | FOREST LANDS - Class 6                                    | REST LANDS - Class 6 53 |                  |              | 2,147,200        |               | 2,147,200           |
| 8    | OTHER - Class 7   | 189                     | 190              | 393          | 1,877,200        | 23,307,10     | 0 25,184,300        |
| 9    | TOTAL - ALL COLUMNS                                       | 2,123                   | 608              | 22,120       | 19,658,700       | 103,979,30    | 0 123,638,000       |
| 10   | NUMBER OF PERSONAL PROPERTY                               | ACCOUNTS IN             | ROLL             | 43           | LOCALLY ASSESSED | MANUFACTURING | MERGED              |
| 11   | BOATS AND OTHER WATERCRAFT N                              | OT EXEMPT - 0           | Code 1           |              | 0                |               | 0                   |
| 12   | MACHINERY, TOOLS AND PATTERNS                             | - Code 2                |                  |              |                  | 1,195,00      | 1,195,000           |
| 13   | FURNITURE, FIXTURES AND EQUIPM                            | 1ENT - Code 3           |                  |              | 29,466           | 47,30         | 0 76,766            |
| 14   | ALL OTHER PERSONAL PROPERTY I                             | NOT EXEMPT -            | Codes 4A, 4B, 4C |              | 303,475          | 19,30         | 0 322,775           |
| 15   | TOTAL OF PERSONAL PROPERTY NO                             | OT EXEMPT (To           | 332,941          | 1,261,60     | 0 1,594,541      |               |                     |
| 16   | AGGREGATE ASSESSED VALUE OF MUST EQUAL TOTAL VALUE OF THE | 125,232,541             |                  |              |                  |               |                     |
| 17   | BOARD OF REVIEW   |                         | Name             | of Assessor  |                  | Telep         | none #              |
|      | DATE OF FINAL ADJOURNMENT                                 | 845-2022                |                  |              |                  |               |                     |

## **REMARKS**

The Assessment Ratio to be used in calculating the estimated Fair Market Value on tax bills for this tax district is .880026308

This ratio should be used to convert assessed values to "Calculate Equalized Values" in Step 1 of the Lottery and Gaming Credit Calculations.

This ratio should be used in the "Computation of Tax Equivalent" schedule of the Annual Reports filed by the municipal electric, gas and water utilities with the Public Service Commission

FOREST LANDS (Line 7) and FOREST CROPS (in this section) - are **NOT** the same

| 2019 | 31 | 014 | 0836    | Page 2 |
|------|----|-----|---------|--------|
| YEAR | CO | MUN | ACCT NO |        |

|    |   | Private Forest C   | rop - Reg Cla   | ss @ 10¢ per acre                                |                      |                                    | F      | Private Forest Crop - Reg Cla            | ss @ \$2.52                       | 2 per acre                                  |
|----|---|--------------------|-----------------|--|----------------------|------------------------------------|--------|--|-----------------------------------|---|
| 18 | (a) PARCELS   | (b) ACR            | ES              | (c) ASSESSE                                      | ED VALUE             | (d) PARCELS                        |        | (e) ACRÉS                                |                                   | (f) ASSESSED VALUE                          |
|    |   | Private Forest C   | rop - Special ( | Class @ 20¢ per acre                             | )                    | Entered E                          | 3efo   | re 2005 Managed Forest - Fe              | rrous Minir                       | ng CLOSED @ \$7.87 per acre                 |
| 19 | (a) PARCELS   |                    |                 | (c) ASSESSED VALUE                               |                      | (d) PARCELS                        |        | (e) ACRES                                |                                   | (f) ASSESSED VALUE                          |
|    | Entered   | Before 2005 Mana   | aged Forest -   | OPEN @ 74 ¢ per acı                              | re                   | Ent                                | tered  | d Before 2005 Managed Fore               | st - CLOSE                        | D @ \$1.75 per acre                         |
| 20 | (a) PARCELS   | (b) ACR            | ES              | (c) ASSESSE                                      | D VALUE              | (d) PARCELS                        |        | (e) ACRES                                |                                   | (f) ASSESSED VALUE                          |
|    |   |                    |                 |  |                      |                                    | 22 366 |  | 761,600                           |   |
| 21 | Entered After 2004 Managed Fo (a) PARCELS (b) ACRES |                    |                 | st - OPEN @\$2.04 per acre<br>(c) ASSESSED VALUE |                      | (d) PARCELS                        | ntere  | ed After 2004 Managed Fores<br>(e) ACRES | t - CLOSEI                        | O @ \$ 10.20 per acre<br>(f) ASSESSED VALUE |
|    |   |                    |                 |  |                      | 16                                 |        | 314.62                                   |                                   | 828,500                                     |
| 22 | (a) County Forest                                   | Cropland Acres     | (b) <b>F</b> €  | ederal Acres                                     | deral Acres (c) Stat |                                    | (c     | d) County (NOT FOREST CR                 | P) Acres                          | (e) Other Acres                             |
|    |   |                    |                 |  | 61                   | .44 61.69                          |        | 61.69                                    | 27.1                              |   |
|    | Assesse   | d Value of Omitted | Property Fro    | m Prior Years (Sec. 7                            | 70.44)               | Ass                                | sess   | sed Value of Sec. 70.43 Corre            | ctions of E                       | rrors by Assessors                          |
| 23 | (a) REAL ESTATE                                     |                    |                 | (b) PERSONAL                                     |                      | (c1) REAL ESTATE                   |        |  | (c2) PERSONAL                     |   |
|    | Manufacturing Equated Value of Omitted Pr           |                    |                 | rty From Prior Years                             | (Sec. 70.995)        | Mfg. Equated Value of Sec.70.43 Co |        | ated Value of Sec.70.43 Cor              | orrections of Errors by Assessors |   |
|    | (d) REAL ESTATE                                     |                    |                 | (e) PERSONAL                                     |                      |                                    |        | EAL ESTATE                               |                                   | (f2) PERSONAL                               |
|    |   |                    |                 |  |                      |                                    |        |  |                                   |   |

| Line<br>No. | Enter 6-digit<br>Special District<br>Code (Col. A) | Account<br>Number<br>(Col. B) | Special District Name<br>(Col. C) | Locally Assessed Value<br>of Real Estate and<br>Personal Property (Col. D) | Mfg Value of Real Estate<br>and Personal Property<br>(Col. E) | Merged Value of<br>Real Estate and<br>Personal Property (Col. F) |
|-------------|--|-------------------------------|-----------------------------------|--|---|--|
| 24          |  |                               |                                   |  |   |  |
| 25          |  |                               |                                   |  |   |  |
| 26          |  |                               |                                   |  |   |  |
| 27          |  |                               |                                   |  |   |  |
| 28          |  |                               |                                   |  |   |  |
| 29          |  |                               |                                   |  |   |  |
| 30          |  |                               |                                   |  |   |  |
| 31          |  |                               |                                   |  |   |  |
| 32          |  |                               |                                   |  |   |  |
| 33          |  |                               |                                   |  |   |  |
| 34          |  |                               |                                   |  |   |  |
| 35          |  |                               |                                   |  |   |  |

| 2019 | 31 | 014 | 0836    |  |
|------|----|-----|---------|--|
| YEAR | СО | MUN | ACCT NO |  |

| Line<br>No. | Enter 6-digit<br>School District<br>Code (Col. A) | Account<br>Number<br>(Col. B) | School District Name<br>(Col. C)      | Locally Assessed Value<br>of Real Estate and<br>Personal Property (Col. D) | Mfg Value of Real Estate<br>and Personal Property<br>(Col. E) | Merged Value of<br>Real Estate and<br>Personal Property (Col. F) |
|-------------|---|-------------------------------|---------------------------------------|--|---|--|
|             | A. SCHOOL DIS                                     | STRICTS (K                    | (-8 and K-12)                         |  |   |  |
| 36          | 312814  | 0190                          | SCH D OF KEWAUNEE                     | 35,472,213   | 15,347,000  | 50,819,213   |
| 37          | 313220  | 0191                          | SCH D OF LUXEMBURG-CASCO              | 74,413,328   |   | 74,413,328   |
| 38          |   |                               |                                       |  |   |  |
| 39          |   |                               |                                       |  |   |  |
| 40          |   |                               |                                       |  |   |  |
| 41          |   |                               |                                       |  |   |  |
| 42          |   |                               |                                       |  |   |  |
| 43          |   |                               |                                       |  |   |  |
| 44          |   |                               |                                       |  |   |  |
| 45          |   |                               |                                       |  |   |  |
| 46          |   |                               |                                       |  |   |  |
| 47          |   |                               |                                       |  |   |  |
| 48          |   |                               |                                       |  |   |  |
| 49          | TOTAL 4005  | 0055 \ (41.1                  | IS OF COURSE PICTRICTS (IV. C IV. 40) |  |   |  |
| 50          |   |                               | JE OF SCHOOL DISTRICTS (K-8 and K-12) | 109,885,541  | 15,347,000  | 125,232,541  |
|             | B. UNION HIGH                                     | SCHOOL                        | DISTRICTS                             |  |   |  |
| 51<br>52    |   |                               |                                       |  |   |  |
|             |   |                               |                                       |  |   |  |
| 53<br>54    |   |                               |                                       |  |   |  |
| 55          | TOTAL ASSE  | SSED VALU                     | L<br>JE OF UNION HIGH SCHOOLS         |  |   |  |
|             | C. TECHNICAL                                      |                               |                                       |  |   |  |
| 56          | 001300  | 0012                          | NORTHEAST WISCONSIN TECH COLLEGE GNBY | 109,885,541  | 15,347,000  | 125,232,541  |
| 57          | 22.000  |                               | 3.00                                  | ,,   |   | ,,   |
| 58          |   |                               |                                       |  |   |  |
| 59          | TOTAL ASSES                                       | SSED VALU                     | JE OF TECHNICAL COLLEGES              | 109,885,541  | 15,347,000  | 125,232,541  |

| Name               |                             | Title | Submission date |  |
|--------------------|-----------------------------|-------|-----------------|--|
| TAMMY MALACH       |                             |       | 05 / 29 / 2019  |  |
| Phone              | Email address               |       |                 |  |
| ( 920 ) 388 - 7130 | MALACH.TAMMY@KEWAUNEECO.ORG |       |                 |  |

- Each municipality's SOA is completed after the Board of Review and includes any changes made to the locally assessed values, under state law (sec. 70.53, Wis. Stats.)
- · The Wisconsin Department of Revenue (DOR) merges the locally assessed values with the state assessed manufacturing values
- DOR provides the information regarding district names and codes. If a district is not listed, contact DOR.

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## Page 1: Real Estate and Personal Property

- Lines 1-9 assessed real estate values, parcel counts and acres by classification
- Lines 10-15 assessed personal property values and number of accounts by class
- Line 16 aggregate assessed value of all property subject to general property; use to
  calculate tax rates. Note: This line equals the total assessed value of K-8 and K-12 school
  districts (Line 50) and total assessed value of technical colleges (Line 59).
- Remarks assessment ratio used to calculate estimated fair market value on property tax bills

#### Page 2: Forest Crop, Other Exempt Land and Special Districts

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  errors under sec. 70.43 shown by locally assessed or manufacturing real estate and
  personal property. Note: If there is an amount on this line, report the corresponding tax in the
  Statement of Taxes, Sections J or K.
- Lines 24-35 special district assessed values. These values are used to calculate tax rates for the special districts.

#### Page 3: School Districts

- Lines 36-50 school districts (K-8 and K-12) assessed values. These values are used to calculate tax rates for school districts.
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If you have questions: Email: lgs@wisconsin.gov

Phone: (608) 266-2569 or (608) 264-6892

Fax: (608) 264-6887

SHAEFER OSHEFSKY TOWN OF MONTPELIER N2643 COUNTY RD V LUXEMBURG, WI 54217 - 7431

31 016 0837 ACCT NO CO MUN

This is an Amended Return

| FOR | TOWN OF               | OF | PIERCE            | KEWAUNEE COUNTY |
|-----|-----------------------|----|-------------------|-----------------|
|     | Town - Village - City |    | Municipality Name | County Name     |

| Line | REAL ESTATE   | REAL ESTATE                                  |              | NO. OF ACRES | VALUE OF         | VALUE OF        |         | TOTAL VALUE OF LAND |
|------|---|--|--------------|--------------|------------------|-----------------|---------|---------------------|
| No.  | (See Lines 18 - 22 for other Real Estate)   | TOTAL LAND                                   | IMPROVEMENTS | NUMBERS ONLY | LAND             | IMPROVEMEN      | ITS     | AND IMPROVEMENTS    |
|      | Other Near Estate)  | (Col. A) (Col. B) (Col. C) (Col. D) (Col. E) |              |              | (Col. F)         |                 |         |                     |
| 1    | RESIDENTIAL - Class 1   | 503  | 419          | 1,444        | 20,693,200       | 48,998          | 3,900   | 69,692,100          |
| 2    | COMMERCIAL - Class 2  | 20   | 15           | 127          | 1,113,600        | 2,009           | 9,700   | 3,123,300           |
| 3    | MANUFACTURING - Class 3   | 0  | 0            | 0            | 0                |                 | 0       | 0                   |
| 4    | AGRICULTURAL - Class 4  | 301  |              | 6,616        | 1,278,300        |                 |         | 1,278,300           |
| 5    | UNDEVELOPED - Class 5   | 267  |              | 1,463        | 3,108,600        |                 |         | 3,108,600           |
| 6    | AGRICULTURAL FOREST - Class 5m  | 109  |              | 738          | 1,194,900        |                 |         | 1,194,900           |
| 7    | FOREST LANDS - Class 6  | 47   |              | 572          | 1,888,500        |                 |         | 1,888,500           |
| 8    | OTHER - Class 7   | 32   | 33           | 130          | 770,300          | 8,120           | 0,700   | 8,891,000           |
| 9    | TOTAL - ALL COLUMNS   | 1,279  | 467          | 11,090       | 30,047,400       | 59,129          | 9,300   | 89,176,700          |
| 10   | NUMBER OF PERSONAL PROPERTY   | ACCOUNTS IN                                  | ROLL         | 41           | LOCALLY ASSESSED | MANUFACTUR      | ING     | MERGED              |
| 11   | BOATS AND OTHER WATERCRAFT N  | IOT EXEMPT - (                               | Code 1       |              | 0                |                 | 0       | 0                   |
| 12   | MACHINERY, TOOLS AND PATTERNS   | - Code 2                                     |              |              |                  |                 | 0       | 0                   |
| 13   | FURNITURE, FIXTURES AND EQUIPM  | MENT - Code 3                                |              |              | 72,900           |                 | 0       | 72,900              |
| 14   | ALL OTHER PERSONAL PROPERTY I   | 180,800                                      | 0            |              | 180,800          |                 |         |                     |
| 15   | TOTAL OF PERSONAL PROPERTY NOT EXEMPT (Total of Lines 11-14) 253,700 0  |  |              |              |                  |                 | 253,700 |                     |
| 16   | AGGREGATE ASSESSED VALUE OF ALL PROPERTY SUBJECT TO THE GENERAL PROPERTY TAX (Total of Lines 9F and 15F) MUST EQUAL TOTAL VALUE OF THE SCHOOL DISTRICTS (K-12 PLUS K-8) - Line 50, Col. F |  |              |              |                  |                 |         | 89,430,400          |
| 17   | BOARD OF REVIEW Name of Assessor Telephon DATE OF FINAL ADJOURNMENT 09/05/2019 MELISSA DARON (920) 77   |  |              |              |                  | ne #<br>76-1353 |         |                     |

## **REMARKS**

The Assessment Ratio to be used in calculating the estimated Fair Market Value on tax bills for this tax district is 1.0136559

This ratio should be used to convert assessed values to "Calculate Equalized Values" in Step 1 of the Lottery and Gaming Credit Calculations.

This ratio should be used in the "Computation of Tax Equivalent" schedule of the Annual Reports filed by the municipal electric, gas and water utilities with the Public Service Commission

FOREST LANDS (Line 7) and FOREST CROPS (in this section) - are **NOT** the same

| 2019 | 31 | 016 | 0837    | raye |
|------|----|-----|---------|------|
| YEAR | CO | MUN | ACCT NO |      |

|    |  | Private Forest C                        | rop - Reg Cla           | ss @ 10¢ per acre                                      |               |   | Private F    | orest Crop - Reg Cla                                | nss @ \$2.52        | 2 per acre                                 |
|----|--|---|-------------------------|--|---------------|---|--------------|---|---------------------|--|
| 18 | (a) PARCELS  | (b) ACR                                 | CRES (c) ASSESSED VALUE |  | D VALUE       | (d) PARCELS   |              | (e) ACRES   |                     | (f) ASSESSED VALUE                         |
| 19 | (a) PARCELS  | Private Forest Crop - Special (b) ACRES |                         | I Class @ 20¢ per acre (c) ASSESSED VALUE  (d) PARCELS |               | d Before 2005 Managed Forest - Ferrous Mining CLOSED @ \$7.8  LS (e) ACRES (f) ASSESSED VAL |              | ng CLOSED @ \$7.87 per acre (f) ASSESSED VALUE      |                     |  |
|    | Entered  | Before 2005 Mana                        | ged Forest -            | OPEN @ 74 ¢ per acı                                    | re            | Ent   | ered Before  | 2005 Managed Fore                                   | st - CLOSE          | D @ \$1.75 per acre                        |
| 20 | (a) PARCELS  | (b) ACR                                 |                         | (c) ASSESSE  |               | (d) PARCELS   |              | (e) ACRES   |                     | (f) ASSESSED VALUE                         |
|    |  |   |                         |  |               | 15  |              | 170.2   |                     | 801,300                                    |
| 21 | Entered After 2004 Managed Forest - (a) PARCELS (b) ACRES                    |   |                         |  |               | (d) PARCELS   | ntered After | ered After 2004 Managed Forest - CLOSED @ (e) ACRES |                     | ) @ \$10.20 per acre<br>(f) ASSESSED VALUE |
|    | 1  | 28                                      |                         | 95,20  | 00            | 10  |              | 174.94  |                     | 594,800                                    |
| 22 | (a) County Forest  | Cropland Acres                          | (b) <b>F</b> o          | ederal Acres   | (c) Stat      | (c) State Acres   |              | d) County (NOT FOREST CROP) Acres 41.93             |                     | (e) Other Acres                            |
| 22 |  |   |                         |  | 151.85        |   |              |   |                     | 121.67                                     |
|    | Assessed   | Value of Omitted                        | Property Fro            | m Prior Years (Sec. 7                                  | 70.44)        | Ass   | sessed Value | e of Sec. 70.43 Corre                               | ctions of E         | rrors by Assessors                         |
| 23 | (a) REAL ESTATE (b)  |   | (b) PERSONAL            |  |               | (c1) REAL ESTATE  |              |   | (c2) PERSONAL       |  |
|    | Manufacturing Equated Value of Omitted Property From Prior Years (Sec. 70.9) |   |                         |  | (Sec. 70.995) | Mfg. Equated Value of Sec.70.43 Corrections of Errors by Assessors                          |              |   | Errors by Assessors |  |
|    | (d) REAL ESTATE  |   |                         | (e) PERSONAL   |               | (f1) REAL ESTATE  |              | TE  | (f2) PERSONAL       |  |
|    |  |   |                         |  |               |   |              |   |                     |  |

| Line<br>No. | Enter 6-digit<br>Special District<br>Code (Col. A) | Account<br>Number<br>(Col. B) | Special District Name<br>(Col. C) | Locally Assessed Value<br>of Real Estate and<br>Personal Property (Col. D) | Mfg Value of Real Estate<br>and Personal Property<br>(Col. E) | Merged Value of<br>Real Estate and<br>Personal Property (Col. F) |
|-------------|--|-------------------------------|-----------------------------------|--|---|--|
| 24          |  |                               |                                   |  |   |  |
| 25          |  |                               |                                   |  |   |  |
| 26          |  |                               |                                   |  |   |  |
| 27          |  |                               |                                   |  |   |  |
| 28          |  |                               |                                   |  |   |  |
| 29          |  |                               |                                   |  |   |  |
| 30          |  |                               |                                   |  |   |  |
| 31          |  |                               |                                   |  |   |  |
| 32          |  |                               |                                   |  |   |  |
| 33          |  |                               |                                   |  |   |  |
| 34          |  |                               |                                   |  |   |  |
| 35          |  |                               |                                   |  |   |  |

| 2019 | 31 | 016 | 0837    |
|------|----|-----|---------|
| YEAR | СО | MUN | ACCT NO |

| Line<br>No. | Enter 6-digit<br>School District<br>Code (Col. A) | Account<br>Number<br>(Col. B) | School District Name<br>(Col. C)        | Locally Assessed Value of Real Estate and Personal Property (Col. D) | Mfg Value of Real Estate<br>and Personal Property<br>(Col. E) | Merged Value of<br>Real Estate and<br>Personal Property (Col. F) |
|-------------|---|-------------------------------|---|--|---|--|
|             | A. SCHOOL DIS                                     | STRICTS (M                    | (-8 and K-12)                           |  |   |  |
| 36          | 310070  | 0189                          | SCH D OF ALGOMA                         | 53,298,300   |   | 53,298,300   |
| 37          | 312814  | 0190                          | SCH D OF KEWAUNEE                       | 36,132,100   |   | 36,132,100   |
| 38          |   |                               |   |  |   |  |
| 39          |   |                               |   |  |   |  |
| 40          |   |                               |   |  |   |  |
| 41          |   |                               |   |  |   |  |
| 42          |   |                               |   |  |   |  |
| 43          |   |                               |   |  |   |  |
| 44          |   |                               |   |  |   |  |
| 45          |   |                               |   |  |   |  |
| 46          |   |                               |   |  |   |  |
| 47          |   |                               |   |  |   |  |
| 48          |   |                               |   |  |   |  |
| 49          | TOTAL 4005  | 0055 \/411                    | IS OF COURSE PROTEINTS (I.C. A. L. (A)) |  |   |  |
| 50          | I .   |                               | JE OF SCHOOL DISTRICTS (K-8 and K-12)   | 89,430,400   |   | 89,430,400   |
|             | B. UNION HIGH                                     | SCHOOL                        | DISTRICTS                               |  |   |  |
| 51<br>52    |   |                               |   |  |   |  |
|             |   |                               |   |  |   |  |
| 53<br>54    |   |                               |   |  |   |  |
| 55          | TOTAL ASSE  | SSED VALL                     | LE OF UNION HIGH SCHOOLS                |  |   |  |
|             | C. TECHNICAL                                      |                               |   |  |   |  |
| 56          | 001300  | 0012                          | NORTHEAST WISCONSIN TECH COLLEGE GNBY   | 89,430,400   |   | 89,430,400   |
| 57          | 001000  | 0012                          |   | 33,100,400   |   | 33,130,400   |
| 58          |   |                               |   |  |   |  |
| 59          | TOTAL ASSES                                       | SSED VALU                     | JE OF TECHNICAL COLLEGES                | 89,430,400   |   | 89,430,400   |

| Name               |                             | Title | Submission date |  |
|--------------------|-----------------------------|-------|-----------------|--|
| TAMMY MALACH       |                             |       | 09 / 09 / 2019  |  |
| Phone              | Email address               |       |                 |  |
| ( 920 ) 388 - 7130 | MALACH.TAMMY@KEWAUNEECO.ORG |       |                 |  |

- Each municipality's SOA is completed after the Board of Review and includes any changes made to the locally assessed values, under state law (sec. 70.53, Wis. Stats.)
- · The Wisconsin Department of Revenue (DOR) merges the locally assessed values with the state assessed manufacturing values
- DOR provides the information regarding district names and codes. If a district is not listed, contact DOR.

**Note:** If you submit an amended SOA to DOR after your municipality's SOA is equated and posted to our website, we will process the SOA. However, DOR will not recalculate the aggregate ratio or update the final SOA posted on our website. You should use the corrected values to calculate your tax rates.

#### Page 1: Real Estate and Personal Property

- Lines 1-9 assessed real estate values, parcel counts and acres by classification
- Lines 10-15 assessed personal property values and number of accounts by class
- Line 16 aggregate assessed value of all property subject to general property; use to
  calculate tax rates. Note: This line equals the total assessed value of K-8 and K-12 school
  districts (Line 50) and total assessed value of technical colleges (Line 59).
- Remarks assessment ratio used to calculate estimated fair market value on property tax bills

#### Page 2: Forest Crop, Other Exempt Land and Special Districts

- Lines 18-21 private forest crop and managed forest lands assessed values
- Line 22 tax exempt land acres
- Line 23 prior years assessed value of omitted property under sec. 70.44 and correction of errors under sec. 70.43 shown by locally assessed or manufacturing real estate and personal property. Note: If there is an amount on this line, report the corresponding tax in the Statement of Taxes, Sections J or K.
- Lines 24-35 special district assessed values. These values are used to calculate tax rates for the special districts.

#### Page 3: School Districts

- Lines 36-50 school districts (K-8 and K-12) assessed values. These values are used to calculate tax rates for school districts.
- Lines 51-55 union high school district assessed values. These values are used to calculate tax rates for union high school districts.
- Lines 56-59 technical college assessed values. These values are used to calculate tax rates for technical colleges.

If you have questions: Email: lgs@wisconsin.gov

Phone: (608) 266-2569 or (608) 264-6892

Fax: (608) 264-6887

BONNIE SELNER TOWN OF PIERCE N4336 KAY ROAD KEWAUNEE, WI 54216

FOR TOWN OF OF RED RIVER KEWAUNEE COUNTY
Town - Village - City Municipality Name County Name

|             | REAL ESTATE   | PARCEL COUNT   |              | NO. OF ACRES       | VALUE OF      | VALUE OF     | TOTAL VALUE OF LAND |  |
|-------------|---|----------------|--------------|--------------------|---------------|--------------|---------------------|--|
| Line<br>No. | (See Lines 18 - 22 for other Real Estate)   | TOTAL LAND     | IMPROVEMENT: | WHOLE NUMBERS ONLY | LAND          | IMPROVEMENTS | AND IMPROVEMENTS    |  |
|             | Otilei Real Estate)   | (Col. A)       | (Col. B)     | (Col. C)           | (Col. D)      | (Col. E)     | (Col. F)            |  |
| 1           | RESIDENTIAL - Class 1   | 770            | 699          | 1,058              | 35,611,400    | 102,781,200  | 138,392,600         |  |
| 2           | COMMERCIAL - Class 2  | 15             | 14           | 24                 | 890,600       | 3,422,200    | 4,312,800           |  |
| 3           | MANUFACTURING - Class 3   | 1              | 1            | 9                  | 110,100       | 940,100      | 1,050,200           |  |
| 4           | AGRICULTURAL - Class 4  | 599            |              | 14,240             | 2,982,100     |              | 2,982,100           |  |
| 5           | UNDEVELOPED - Class 5   | 553            |              | 2,652              | 1,687,000     |              | 1,687,000           |  |
| 6           | AGRICULTURAL FOREST - Class 5m  | 126            |              | 1,390              | 1,387,600     |              | 1,387,600           |  |
| 7           | FOREST LANDS - Class 6  | 59             |              | 825                | 1,637,500     |              | 1,637,500           |  |
| 8           | OTHER - Class 7   | 42             | 41           | 89                 | 846,000       | 7,620,400    | 8,466,400           |  |
| 9           | TOTAL - ALL COLUMNS   | 2,165          | 755          | 20,287             | 45,152,300    | 114,763,900  | 159,916,200         |  |
| 10          | NUMBER OF PERSONAL PROPERTY   | ACCOUNTS IN    | ROLL         | LOCALLY ASSESSED   | MANUFACTURING | MERGED       |                     |  |
| 11          | BOATS AND OTHER WATERCRAFT N  | IOT EXEMPT - ( | 0            | 0                  | 0             |              |                     |  |
| 12          | MACHINERY, TOOLS AND PATTERNS   | - Code 2       |              |                    |               | 53,200       | 53,200              |  |
| 13          | FURNITURE, FIXTURES AND EQUIPM  | 1ENT - Code 3  |              |                    | 135,100       | 85,500       | 220,600             |  |
| 14          | ALL OTHER PERSONAL PROPERTY NOT EXEMPT - Codes 4A, 4B, 4C 24,700 2,400 27   |                |              |                    |               |              |                     |  |
| 15          | TOTAL OF PERSONAL PROPERTY NO   | 300,900        |              |                    |               |              |                     |  |
| 16          | AGGREGATE ASSESSED VALUE OF ALL PROPERTY SUBJECT TO THE GENERAL PROPERTY TAX (Total of Lines 9F and 15F)  MUST EQUAL TOTAL VALUE OF THE SCHOOL DISTRICTS (K-12 PLUS K-8) - Line 50, Col. F  160,217,100 |                |              |                    |               |              |                     |  |
| 17          | BOARD OF REVIEW   |                | Name         | of Assessor        |               | one #        |                     |  |
|             | DATE OF FINAL ADJOURNMENT   | 05/09/20       | 019 GAR      | Y TAICHER          |               | (920) 8      | 920) 863-2913       |  |

## **REMARKS**

The Assessment Ratio to be used in calculating the estimated Fair Market Value on tax bills for this tax district is .949547217

This ratio should be used to convert assessed values to "Calculate Equalized Values" in Step 1 of the Lottery and Gaming Credit Calculations.

This ratio should be used in the "Computation of Tax Equivalent" schedule of the Annual Reports filed by the municipal electric, gas and water utilities with the Public Service Commission

FOREST LANDS (Line 7) and FOREST CROPS (in this section) - are **NOT** the same

| 2019 | 31 | 018 | 0838    | raye |
|------|----|-----|---------|------|
| YEAR | СО | MUN | ACCT NO |      |

|    |  | Private Forest C                                       | rop - Reg Cla  | ass @ 10¢ per acre                         |     |  | F     | Private Forest Crop - Reg Cla                        | ss @ \$2.52 | per acre            |
|----|--|--|--|--|-----|--|-------|--|-------------|---------------------|
| 18 | (a) PARCELS  | (b) ACRES (c) ASSESSED VALUE                           |  | (d) PARCELS                                |     | (e) ACRÉS  |       | (f) ASSESSED VALUE                                   |             |                     |
|    |  | )  | Entered Before 2005 Managed Forest - Ferrous Mining CLOSED @ \$7.87 per acre |  |     |  |       |  |             |                     |
| 19 | (a) PARCELS (b) ACRES  |  | ES   | Class @ 20¢ per acre<br>(c) ASSESSED VALUE |     | (d) PARCELS  |       | (e) ACRES  |             | (f) ASSESSED VALUE  |
|    | Entered  | Before 2005 Man  | aged Forest -  | OPEN @ 74 ¢ per acı                        | re  | Ent  | tered | d Before 2005 Managed Fore                           | st - CLOSE  | D @ \$1.75 per acre |
| 20 | (a) PARCELS  | (b) ACR  | ES   | (c) ASSESSED VALUE                         |     | (d) PARCELS  |       | (e) ACRES  |             | (f) ASSESSED VALUE  |
|    |  |  |  |  |     | 24 772.09  |       | 1,544,200  |             |                     |
| 21 | <b>Entered</b><br>(a) PARCELS  | Entered After 2004 Managed Fores (a) PARCELS (b) ACRES |  | OPEN @ \$2.04 per acre (c) ASSESSED VALUE  |     | Entered After 2004 Managed Fores (d) PARCELS (e) ACRES             |       | st - CLOSED @ \$10.20 per acre<br>(f) ASSESSED VALUE |             |                     |
|    | 1  | 19.5   | .54 39,100   |  | 00  | 22   |       | 597.97   |             | 1,195,900           |
| 22 | (a) County Forest  | Cropland Acres   | (b) <b>F</b>   | Federal Acres (c) Sta                      |     | te Acres (d) County (NOT FOREST CR                                 |       | OP) Acres (e) Other Acres                            |             |                     |
| 22 |  |  |  |  | 194 | 4.35   |       | 27.52  |             | 41.01               |
|    | Assessed Value of Omitted Property From Prior Years (Sec. 70.44)               |  |  |  |     | Assessed Value of Sec. 70.43 Corrections of Errors by Assessors    |       |  |             | rrors by Assessors  |
| 23 | (a) REAL ESTATE  |  |  | (b) PERSONAL                               |     | (c1) REAL ESTATE   |       | (c2) PERSONAL  |             |                     |
|    | Manufacturing Equated Value of Omitted Property From Prior Years (Sec. 70.995) |  |  |  |     | Mfg. Equated Value of Sec.70.43 Corrections of Errors by Assessors |       |  |             | Errors by Assessors |
|    | (d) REAL ESTATE  |  |  | (e) PERSONAL                               |     | (f1) REAL ESTATE   |       | (f2) PERSONAL  |             |                     |
|    |  |  |  |  |     |  |       |  |             |                     |

| Line<br>No. | Enter 6-digit<br>Special District<br>Code (Col. A) | Account<br>Number<br>(Col. B) | Special District Name<br>(Col. C) | Locally Assessed Value<br>of Real Estate and<br>Personal Property (Col. D) | Mfg Value of Real Estate<br>and Personal Property<br>(Col. E) | Merged Value of<br>Real Estate and<br>Personal Property (Col. F) |
|-------------|--|-------------------------------|-----------------------------------|--|---|--|
| 24          | 055040   | 0026                          | GREEN BAY METRO SEWER DISTRICT    | 68,938,400   | 1,191,300   | 70,129,700   |
| 25          | 057230   | 0040                          | DYCKESVILLE SANITARY DISTRICT     | 69,008,700   | 1,191,300   | 70,200,000   |
| 26          |  |                               |                                   |  |   |  |
| 27          |  |                               |                                   |  |   |  |
| 28          |  |                               |                                   |  |   |  |
| 29          |  |                               |                                   |  |   |  |
| 30          |  |                               |                                   |  |   |  |
| 31          |  |                               |                                   |  |   |  |
| 32          |  |                               |                                   |  |   |  |
| 33          |  |                               |                                   |  |   |  |
| 34          |  |                               |                                   |  |   |  |
| 35          |  |                               |                                   |  |   |  |

| 2019 | 31 | 018 | 0838    |
|------|----|-----|---------|
| YEAR | CO | MUN | ACCT NO |

| Line<br>No. | Enter 6-digit<br>School District<br>Code (Col. A) | Account<br>Number<br>(Col. B) | School District Name<br>(Col. C)      | Locally Assessed Value<br>of Real Estate and<br>Personal Property (Col. D) | Mfg Value of Real Estate<br>and Personal Property<br>(Col. E) | Merged Value of<br>Real Estate and<br>Personal Property (Col. F) |
|-------------|---|-------------------------------|---------------------------------------|--|---|--|
|             | A. SCHOOL DIS                                     | STRICTS (K                    | (-8 and K-12)                         |  |   |  |
| 36          | 313220  | 0191                          | SCH D OF LUXEMBURG-CASCO              | 159,025,800  | 1,191,300   | 160,217,100  |
| 37          |   |                               |                                       |  |   |  |
| 38          |   |                               |                                       |  |   |  |
| 39          |   |                               |                                       |  |   |  |
| 40          |   |                               |                                       |  |   |  |
| 41          |   |                               |                                       |  |   |  |
| 42          |   |                               |                                       |  |   |  |
| 43          |   |                               |                                       |  |   |  |
| 44          |   |                               |                                       |  |   |  |
| 45          |   |                               |                                       |  |   |  |
| 46          |   |                               |                                       |  |   |  |
| 47          |   |                               |                                       |  |   |  |
| 48          |   |                               |                                       |  |   |  |
| 49          |   |                               |                                       |  |   |  |
| 50          |   | SSED VALU                     | JE OF SCHOOL DISTRICTS (K-8 and K-12) | 159,025,800  | 1,191,300   | 160,217,100  |
|             | B. UNION HIGH                                     | SCHOOL I                      | DISTRICTS                             |  |   |  |
| 51          |   |                               |                                       |  |   |  |
| 52          |   |                               |                                       |  |   |  |
| 53          |   |                               |                                       |  |   |  |
| 54          | TOTAL 400F  | 0055 \/411                    |                                       |  |   |  |
| 55          |   |                               | JE OF UNION HIGH SCHOOLS              |  |   |  |
|             | C. TECHNICAL                                      |                               |                                       |  |   |  |
| 56          | 001300  | 0012                          | NORTHEAST WISCONSIN TECH COLLEGE GNBY | 159,025,800  | 1,191,300   | 160,217,100  |
| 57          |   |                               |                                       |  |   |  |
| 58          |   |                               |                                       |  |   |  |
| 59          | TOTAL ASSES                                       | SSED VALU                     | JE OF TECHNICAL COLLEGES              | 159,025,800  | 1,191,300   | 160,217,100  |

| Name                |                    | Title      | Submission date |
|---------------------|--------------------|------------|-----------------|
| TAMMY MALACH        |                    |            | 06 / 04 / 2019  |
| Phone Email address |                    |            |                 |
| ( 920 ) 388 - 7130  | MALACH.TAMMY@KEWAL | JNEECO.ORG |                 |

- Each municipality's SOA is completed after the Board of Review and includes any changes made to the locally assessed values, under state law (sec. 70.53, Wis. Stats.)
- · The Wisconsin Department of Revenue (DOR) merges the locally assessed values with the state assessed manufacturing values
- DOR provides the information regarding district names and codes. If a district is not listed, contact DOR.

**Note:** If you submit an amended SOA to DOR after your municipality's SOA is equated and posted to our website, we will process the SOA. However, DOR will not recalculate the aggregate ratio or update the final SOA posted on our website. You should use the corrected values to calculate your tax rates.

## Page 1: Real Estate and Personal Property

- Lines 1-9 assessed real estate values, parcel counts and acres by classification
- Lines 10-15 assessed personal property values and number of accounts by class
- Line 16 aggregate assessed value of all property subject to general property; use to
  calculate tax rates. Note: This line equals the total assessed value of K-8 and K-12 school
  districts (Line 50) and total assessed value of technical colleges (Line 59).
- Remarks assessment ratio used to calculate estimated fair market value on property tax bills

#### Page 2: Forest Crop, Other Exempt Land and Special Districts

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  errors under sec. 70.43 shown by locally assessed or manufacturing real estate and
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If you have questions: Email: lgs@wisconsin.gov

Phone: (608) 266-2569 or (608) 264-6892

Fax: (608) 264-6887

ERIC CORROY TOWN OF RED RIVER N8885 COUNTY ROAD DK LUXEMBURG, WI 54217

31 020 0839 CO MUN ACCT NO This is an Amended Return

|             | REAL ESTATE   | PARCE             | EL COUNT            | NO. OF ACRES   | VALUE OF         | VALUE OF        | TOTAL VALUE OF LAND |
|-------------|---|-------------------|---------------------|----------------|------------------|-----------------|---------------------|
| Line<br>No. | (See Lines 18 - 22 for other Real Estate)                 | TOTAL LAND        | IMPROVEMENT         | S NUMBERS ONLY | LAND             | IMPROVEMENTS    | AND IMPROVEMENTS    |
|             | other Real Estate)  | (Col. A)          | (Col. B)            | (Col. C)       | (Col. D)         | (Col. E)        | (Col. F)            |
| 1           | RESIDENTIAL - Class 1                                     | 537               | 504                 | 1,493          | 10,655,900       | 64,259,100      | 74,915,000          |
| 2           | COMMERCIAL - Class 2                                      | 34                | 25                  | 72             | 297,300          | 1,801,000       | 2,098,300           |
| 3           | MANUFACTURING - Class 3                                   | 0                 | (                   | 0              | 0                | 0               | 0                   |
| 4           | AGRICULTURAL - Class 4                                    | 603               |                     | 13,139         | 2,411,400        |                 | 2,411,400           |
| 5           | UNDEVELOPED - Class 5                                     | 450               |                     | 2,291          | 4,085,200        |                 | 4,085,200           |
| 6           | AGRICULTURAL FOREST - Class 5m                            | 185               |                     | 1,461          | 2,398,400        |                 | 2,398,400           |
| 7           | FOREST LANDS - Class 6                                    | 77                |                     | 1,124          | 3,705,500        |                 | 3,705,500           |
| 8           | OTHER - Class 7   | 93                | 90                  | 272            | 1,414,300        | 14,425,800      | 15,840,100          |
| 9           | TOTAL - ALL COLUMNS                                       | 1,979             | 619                 | 19,852         | 24,968,000       | 80,485,900      | 105,453,900         |
| 10          | NUMBER OF PERSONAL PROPERTY                               | ACCOUNTS IN       | ROLL                | 54             | LOCALLY ASSESSED | MANUFACTURING   | MERGED              |
| 11          | BOATS AND OTHER WATERCRAFT N                              | IOT EXEMPT - (    | Code 1              |                | 0                | 0               | 0                   |
| 12          | MACHINERY, TOOLS AND PATTERNS                             | - Code 2          |                     |                |                  | 30,600          | 30,600              |
| 13          | FURNITURE, FIXTURES AND EQUIPM                            | MENT - Code 3     |                     |                | 50,800           | 0               | 50,800              |
| 14          | ALL OTHER PERSONAL PROPERTY I                             | NOT EXEMPT -      | Codes 4A, 4B, 4C    | ;              | 280,500          | 0               | 280,500             |
| 15          | TOTAL OF PERSONAL PROPERTY NO                             | OT EXEMPT (To     | otal of Lines 11-14 | )              | 331,300          | 30,600          | 361,900             |
| 16          | AGGREGATE ASSESSED VALUE OF MUST EQUAL TOTAL VALUE OF THE |                   |                     |                |                  | nes 9F and 15F) | 105,815,800         |
| 17          | BOARD OF REVIEW<br>DATE OF FINAL ADJOURNMENT              | one #<br>776-1353 |                     |                |                  |                 |                     |

#### **REMARKS**

The Assessment Ratio to be used in calculating the estimated Fair Market Value on tax bills for this tax district is .923183526

This ratio should be used to convert assessed values to "Calculate Equalized Values" in Step 1 of the Lottery and Gaming Credit Calculations.

FOREST LANDS (Line 7) and FOREST CROPS (in this section) - are **NOT** the same

| 2019 | 31 | 020 | 0839    | Page 2 |
|------|----|-----|---------|--------|
| YFAR | CO | MUN | ACCT NO |        |

|    |   | Private Forest C  | rop - Reg Cla | ass @ 10¢ per acre     |               |  | F                           | Private Forest Crop - Reg Clas              | s @ \$2.52  | per acre   |
|----|---|---|---------------|------------------------|---------------|--|-----------------------------|---|---|--|
| 18 | (a) PARCELS   | (b) ACR   |               | (c) ASSESSE            | D VALUE       | (d) PARCELS  |                             | (e) ACRES                                   |   | (f) ASSESSED VALUE                               |
| 19 | (a) PARCELS   | S Private Forest Crop - Specia<br>(b) ACRES                                   |               |                        |               | Entered E<br>(d) PARCELS   | Befo                        | pre 2005 Managed Forest - Feri<br>(e) ACRES | rous Minin  | g CLOSED @ \$7.87 per acre<br>(f) ASSESSED VALUE |
|    | Entered Before 2005 Managed Forest - OPEN @ 74 ¢ per acre |   |               |                        | Ent           | terec  | d Before 2005 Managed Fores | t - CLOSEI                                  | D @ \$1.75 per acre                                     |  |
| 20 | (a) PARCELS   | (b) ACR   |               | (c) ASSESSE            | D VALUE       | (d) PARCELS  |                             | (e) ACRES                                   |   | (f) ASSESSED VALUE                               |
|    |   |   |               |                        |               | 26   |                             | 478.46                                      |   | 1,578,900  |
| 21 | Entered<br>(a) PARCELS                                    | Entered After 2004 Managed Forest - OPEN @ \$2.04 (a) PARCELS (b) ACRES (c) A |               | PEN @\$2.04 per acro   |               |  |                             |   | rest - CLOSED @ \$ 10.20 per acre<br>(f) ASSESSED VALUE |  |
|    | 1   | 40  |               | 132,0                  | 00            | 19   |                             | 410.45                                      |   | 1,354,600  |
|    | (a) County Forest   | Cropland Acres  | (b) <b>F</b>  | Federal Acres (c) Stat |               | tate Acres (d) C   |                             | d) County (NOT FOREST CRO                   | P) Acres  | (e) Other Acres                                  |
| 22 |   |   |               |                        | 1,88          | 31.43  |                             | 668.86                                      |   | 101.99   |
|    | Assessed  | d Value of Omitted  | Property Fro  | om Prior Years (Sec. 7 | 70.44)        | Ass  | sess                        | sed Value of Sec. 70.43 Correc              | tions of E  | rrors by Assessors                               |
| 23 | (a) REAI  | ESTATE  |               | (b) PERSONAL           | -             | (1   | (c1) R                      | REAL ESTATE                                 |   | (c2) PERSONAL                                    |
|    | Manufacturing E   | quated Value of O   | mitted Prope  | erty From Prior Years  | (Sec. 70.995) | Mfg. Equated Value of Sec.70.43 Corrections of Errors by Assessors |                             |   |   | Errors by Assessors                              |
|    | (d) REAL ESTATE   |   |               | (e) PERSONAL           |               | (f1) REAL ESTATE   |                             | EAL ESTATE                                  | (f2) PERSONAL   |  |
|    |   |   |               |                        |               |  |                             |   |   |  |

| Line<br>No. | Enter 6-digit<br>Special District<br>Code (Col. A) | Account<br>Number<br>(Col. B) | Special District Name<br>(Col. C) | Locally Assessed Value<br>of Real Estate and<br>Personal Property (Col. D) | Mfg Value of Real Estate<br>and Personal Property<br>(Col. E) | Merged Value of<br>Real Estate and<br>Personal Property (Col. F) |
|-------------|--|-------------------------------|-----------------------------------|--|---|--|
| 24          |  |                               |                                   |  |   |  |
| 25          |  |                               |                                   |  |   |  |
| 26          |  |                               |                                   |  |   |  |
| 27          |  |                               |                                   |  |   |  |
| 28          |  |                               |                                   |  |   |  |
| 29          |  |                               |                                   |  |   |  |
| 30          |  |                               |                                   |  |   |  |
| 31          |  |                               |                                   |  |   |  |
| 32          |  |                               |                                   |  |   |  |
| 33          |  |                               |                                   |  |   |  |
| 34          |  |                               |                                   |  |   |  |
| 35          |  |                               |                                   |  |   |  |

| 2019 | 31 | 020 | 0839    |
|------|----|-----|---------|
| YEAR | СО | MUN | ACCT NO |

| Line<br>No. | Enter 6-digit<br>School District<br>Code (Col. A) | Account<br>Number<br>(Col. B) | School District Name<br>(Col. C)      | Locally Assessed Value<br>of Real Estate and<br>Personal Property (Col. D) | Mfg Value of Real Estate<br>and Personal Property<br>(Col. E) | Merged Value of<br>Real Estate and<br>Personal Property (Col. F) |  |  |  |  |  |
|-------------|---|-------------------------------|---------------------------------------|--|---|--|--|--|--|--|--|
|             | A. SCHOOL DISTRICTS (K-8 and K-12)                |                               |                                       |  |   |  |  |  |  |  |  |
| 36          | 312814  | 0190                          | SCH D OF KEWAUNEE                     | 105,785,200  | 30,600  | 105,815,800  |  |  |  |  |  |
| 37          |   |                               |                                       |  |   |  |  |  |  |  |  |
| 38          |   |                               |                                       |  |   |  |  |  |  |  |  |
| 39          |   |                               |                                       |  |   |  |  |  |  |  |  |
| 40          |   |                               |                                       |  |   |  |  |  |  |  |  |
| 41          |   |                               |                                       |  |   |  |  |  |  |  |  |
| 42          |   |                               |                                       |  |   |  |  |  |  |  |  |
| 43          |   |                               |                                       |  |   |  |  |  |  |  |  |
| 44          |   |                               |                                       |  |   |  |  |  |  |  |  |
| 45          |   |                               |                                       |  |   |  |  |  |  |  |  |
| 46          |   |                               |                                       |  |   |  |  |  |  |  |  |
| 47          |   |                               |                                       |  |   |  |  |  |  |  |  |
| 48          |   |                               |                                       |  |   |  |  |  |  |  |  |
| 49          |   |                               |                                       |  |   |  |  |  |  |  |  |
| 50          | TOTAL ASSE  | SSED VALU                     | JE OF SCHOOL DISTRICTS (K-8 and K-12) | 105,785,200  | 30,600  | 105,815,800  |  |  |  |  |  |
|             | B. UNION HIGH                                     | SCHOOL [                      | DISTRICTS                             |  |   |  |  |  |  |  |  |
| 51          |   |                               |                                       |  |   |  |  |  |  |  |  |
| 52          |   |                               |                                       |  |   |  |  |  |  |  |  |
| 53          |   |                               |                                       |  |   |  |  |  |  |  |  |
| 54          |   |                               |                                       |  |   |  |  |  |  |  |  |
| 55          | TOTAL ASSE  | SSED VALU                     | JE OF UNION HIGH SCHOOLS              |  |   |  |  |  |  |  |  |
|             | C. TECHNICAL                                      | COLLEGE                       |                                       |  |   |  |  |  |  |  |  |
| 56          | 001300  | 0012                          | NORTHEAST WISCONSIN TECH COLLEGE GNBY | 105,785,200  | 30,600  | 105,815,800  |  |  |  |  |  |
| 57          |   |                               |                                       |  |   |  |  |  |  |  |  |
| 58          |   |                               |                                       |  |   |  |  |  |  |  |  |
| 59          | TOTAL ASSES                                       | SSED VALU                     | JE OF TECHNICAL COLLEGES              | 105,785,200  | 30,600  | 105,815,800  |  |  |  |  |  |

| Name               |                    | Title      | Submission date |
|--------------------|--------------------|------------|-----------------|
| TAMMY MALACH       |                    |            | 07 / 19 / 2019  |
| Phone              | Email address      |            |                 |
| ( 920 ) 388 - 7130 | MALACH.TAMMY@KEWAL | JNEECO.ORG |                 |

- Each municipality's SOA is completed after the Board of Review and includes any changes made to the locally assessed values, under state law (sec. 70.53, Wis. Stats.)
- · The Wisconsin Department of Revenue (DOR) merges the locally assessed values with the state assessed manufacturing values
- DOR provides the information regarding district names and codes. If a district is not listed, contact DOR.

**Note:** If you submit an amended SOA to DOR after your municipality's SOA is equated and posted to our website, we will process the SOA. However, DOR will not recalculate the aggregate ratio or update the final SOA posted on our website. You should use the corrected values to calculate your tax rates.

#### Page 1: Real Estate and Personal Property

- Lines 1-9 assessed real estate values, parcel counts and acres by classification
- Lines 10-15 assessed personal property values and number of accounts by class
- Line 16 aggregate assessed value of all property subject to general property; use to
  calculate tax rates. Note: This line equals the total assessed value of K-8 and K-12 school
  districts (Line 50) and total assessed value of technical colleges (Line 59).
- Remarks assessment ratio used to calculate estimated fair market value on property tax bills

#### Page 2: Forest Crop, Other Exempt Land and Special Districts

- Lines 18-21 private forest crop and managed forest lands assessed values
- Line 22 tax exempt land acres
- Line 23 prior years assessed value of omitted property under sec. 70.44 and correction of
  errors under sec. 70.43 shown by locally assessed or manufacturing real estate and
  personal property. Note: If there is an amount on this line, report the corresponding tax in the
  Statement of Taxes, Sections J or K.
- Lines 24-35 special district assessed values. These values are used to calculate tax rates for the special districts.

#### Page 3: School Districts

- Lines 36-50 school districts (K-8 and K-12) assessed values. These values are used to calculate tax rates for school districts.
- Lines 51-55 union high school district assessed values. These values are used to calculate tax rates for union high school districts.
- Lines 56-59 technical college assessed values. These values are used to calculate tax rates for technical colleges.

If you have questions: Email: lgs@wisconsin.gov

Phone: (608) 266-2569 or (608) 264-6892

Fax: (608) 264-6887

KRISTEN RICHARD TOWN OF WEST KEWAUNEE N4181 OXBOW LANE KEWAUNEE, WI 54216

 $\frac{31}{CO} \frac{111}{MUN} \frac{0840}{ACCTNO}$ 

This is an Amended Return

| Line | REAL ESTATE   |                | EL COUNT             | NO. OF ACRES | VALUE OF         | VALUE OF<br>IMPROVEMENTS | TOTAL VALUE OF LAND |
|------|---|----------------|----------------------|--------------|------------------|--------------------------|---------------------|
| No.  | (See Lines 18 - 22 for other Real Estate)   |                | IMPROVEMENTS         | NUMBERS ONLY | LAND             | IMPROVEMENTS             | AND IMPROVEMENTS    |
|      |   | (Col. A)       | (Col. B)             | (Col. C)     | (Col. D)         | (Col. E)                 | (Col. F)            |
| 1    | RESIDENTIAL - Class 1   | 269            | 222                  | 59           | 3,739,700        | 19,309,600               | 23,049,300          |
| 2    | COMMERCIAL - Class 2  | 30             | 23                   | 15           | 479,600          | 3,251,575                | 3,731,175           |
| 3    | MANUFACTURING - Class 3   | 3              | 3                    | 14           | 73,100           | 433,200                  | 506,300             |
| 4    | AGRICULTURAL - Class 4  | 20             |                      | 90           | 15,100           |                          | 15,100              |
| 5    | UNDEVELOPED - Class 5   | 0              |                      | 0            | 0                |                          | 0                   |
| 6    | AGRICULTURAL FOREST - Class 5m  | 1              |                      | 8            | 10,000           |                          | 10,000              |
| 7    | FOREST LANDS - Class 6  | 0              |                      | 0            | 0                |                          | 0                   |
| 8    | OTHER - Class 7   | 2              | 2                    | 2            | 18,000           | 8,800                    | 26,800              |
| 9    | TOTAL - ALL COLUMNS   | 325            | 250                  | 188          | 4,335,500        | 23,003,175               | 27,338,675          |
| 10   | NUMBER OF PERSONAL PROPERTY   | ACCOUNTS IN    | ROLL                 | 37           | LOCALLY ASSESSED | MANUFACTURING            | MERGED              |
| 11   | BOATS AND OTHER WATERCRAFT N  | IOT EXEMPT - ( | Code 1               |              | 0                | 0                        | 0                   |
| 12   | MACHINERY, TOOLS AND PATTERNS   | - Code 2       |                      |              |                  | 14,800                   | 14,800              |
| 13   | FURNITURE, FIXTURES AND EQUIPM  | IENT - Code 3  |                      |              | 196,000          | 9,100                    | 205,100             |
| 14   | ALL OTHER PERSONAL PROPERTY I   | NOT EXEMPT -   | Codes 4A, 4B, 4C     |              | 145,300          | 92,100                   | 237,400             |
| 15   | TOTAL OF PERSONAL PROPERTY NO   | OT EXEMPT (To  | otal of Lines 11-14) |              | 341,300          | 116,000                  | 457,300             |
| 16   | AGGREGATE ASSESSED VALUE OF MUST EQUAL TOTAL VALUE OF THE                                       |                |                      |              |                  | es 9F and 15F)           | 27,795,975          |
| 17   | BOARD OF REVIEW DATE OF FINAL ADJOURNMENT 05/14/2019  Name of Assessor WILLIAM GERRITS (920) 85 |                |                      |              |                  |                          | one #<br>51-0074    |

#### **REMARKS**

The Assessment Ratio to be used in calculating the estimated Fair Market Value on tax bills for this tax district is .818698725

This ratio should be used to convert assessed values to "Calculate Equalized Values" in Step 1 of the Lottery and Gaming Credit Calculations.

FOREST LANDS (Line 7) and FOREST CROPS (in this section) - are **NOT** the same

| 2019 | 31 | 111 | 0840    | raye z |
|------|----|-----|---------|--------|
| YEAR | CO | MUN | ACCT NO |        |

|    |   | Private Forest C | rop - Reg Cla                  | ass @ 10¢ per acre                                |   |  | F  | Private Forest Crop - Reg Cla            | ss @ \$2.52  | 2 per acre                                     |  |
|----|---|------------------|--------------------------------|---|---|--|--|--|--------------|--|--|
| 18 | (a) PARCELS   | (b) ACR          |                                | (c) ASSESSE                                       | ED VALUE  | (d) PARCELS  |  | (e) ACRÉS                                |              | (f) ASSESSED VALUE                             |  |
| 19 | (a) PARCELS Private Forest Crop - Special (b) ACRES       |                  | Class @ 20¢ per acre           |   | Entered Before 2005 Managed Forest - Ferrous Mining (d) PARCELS (e) ACRES |  | ng CLOSED @ \$7.87 per acre<br>(f) ASSESSED VALUE        |  |              |  |  |
|    | Entered Before 2005 Managed Forest - OPEN @ 74 ¢ per acre |                  |                                |   | re  | Ent  | tered  | d Before 2005 Managed Fore               | st - CLOSE   | D @ \$1.75 per acre                            |  |
| 20 | (a) PARCELS   | (b) ACR          |                                | (c) ASSESSE                                       |   | (d) PARCELS  |  | (e) ACRES                                |              | (f) ASSESSED VALUE                             |  |
|    |   |                  |                                |   |   | 2 28   |  | 33,600                                   |              |  |  |
| 21 | Entered After 2004 Managed Forest - (a) PARCELS (b) ACRES |                  |                                |   |   | Er<br>(d) PARCELS  | ntere  | ed After 2004 Managed Fores<br>(e) ACRES | t - CLOSED   | D @ \$10.20 per acre<br>(f) ASSESSED VALUE     |  |
| 22 | (a) County Forest   | Cropland Acres   | res (b) Federal Acres (c) Stat |   | te Acres (d) County (NOT FOREST CR  |  | DP) Acres  | (e) Other Acres                          |              |  |  |
|    |   |                  |                                |   |   | .38  |  |  | 37.22        |  |  |
| 23 | Assessed Value of Omitted Property (a) REAL ESTATE        |                  | Property Fro                   | rty From Prior Years (Sec. 70.44)<br>(b) PERSONAL |   | Assessed Value of Sec. 70.43 Corrections of Error (c1) REAL ESTATE |  | rrors by Assessors<br>(c2) PERSONAL      |              |  |  |
|    | Manufacturing Equated Value of Omitte<br>(d) REAL ESTATE  |                  |                                | •   | ty From Prior Years (Sec. 70.995)<br>(e) PERSONAL                         |  | Mfg. Equated Value of Sec.70.43 Correct (f1) REAL ESTATE |  | ections of l | ctions of Errors by Assessors<br>(f2) PERSONAL |  |

| Line<br>No. | Enter 6-digit<br>Special District<br>Code (Col. A) | Account<br>Number<br>(Col. B) | Special District Name<br>(Col. C) | Locally Assessed Value<br>of Real Estate and<br>Personal Property (Col. D) | Mfg Value of Real Estate<br>and Personal Property<br>(Col. E) | Merged Value of<br>Real Estate and<br>Personal Property (Col. F) |
|-------------|--|-------------------------------|-----------------------------------|--|---|--|
| 24          |  |                               |                                   |  |   |  |
| 25          |  |                               |                                   |  |   |  |
| 26          |  |                               |                                   |  |   |  |
| 27          |  |                               |                                   |  |   |  |
| 28          |  |                               |                                   |  |   |  |
| 29          |  |                               |                                   |  |   |  |
| 30          |  |                               |                                   |  |   |  |
| 31          |  |                               |                                   |  |   |  |
| 32          |  |                               |                                   |  |   |  |
| 33          |  |                               |                                   |  |   |  |
| 34          |  |                               |                                   |  |   |  |
| 35          |  |                               |                                   |  |   |  |

| 2019 | 31 | 111 | 0840    |
|------|----|-----|---------|
| YEAR | СО | MUN | ACCT NO |

| Line<br>No. | Enter 6-digit<br>School District<br>Code (Col. A) | Account<br>Number<br>(Col. B) | School District Name<br>(Col. C)   | Locally Assessed Value<br>of Real Estate and<br>Personal Property (Col. D) | Mfg Value of Real Estate<br>and Personal Property<br>(Col. E) | Merged Value of<br>Real Estate and<br>Personal Property (Col. F) |  |  |  |
|-------------|---|-------------------------------|--|--|---|--|--|--|--|
|             | A. SCHOOL DIS                                     | STRICTS (M                    | (-8 and K-12)  |  |   |  |  |  |  |
| 36          | 313220  | 0191                          | SCH D OF LUXEMBURG-CASCO   | 27,173,675   | 622,300   | 27,795,975   |  |  |  |
| 37          |   |                               |  |  |   |  |  |  |  |
| 38          |   |                               |  |  |   |  |  |  |  |
| 39          |   |                               |  |  |   |  |  |  |  |
| 40          |   |                               |  |  |   |  |  |  |  |
| 41          |   |                               |  |  |   |  |  |  |  |
| 42          |   |                               |  |  |   |  |  |  |  |
| 43          |   |                               |  |  |   |  |  |  |  |
| 44          |   |                               |  |  |   |  |  |  |  |
| 45          |   |                               |  |  |   |  |  |  |  |
| 46          |   |                               |  |  |   |  |  |  |  |
| 47          |   |                               |  |  |   |  |  |  |  |
| 48          |   |                               |  |  |   |  |  |  |  |
| 49          | TOTAL 1005  | 0055 \ (41.1                  | IS OF COURSE PICTRICTS (IV. C IV. 40)  |  |   |  |  |  |  |
| 50          | I .   |                               | JE OF SCHOOL DISTRICTS (K-8 and K-12)  | 27,173,675   | 622,300   | 27,795,975   |  |  |  |
|             | B. UNION HIGH                                     | SCHOOL                        | DISTRICTS  |  |   |  |  |  |  |
| 51<br>52    |   |                               |  |  |   |  |  |  |  |
|             |   |                               |  |  |   |  |  |  |  |
| 53<br>54    |   |                               |  |  |   |  |  |  |  |
| 55          | TOTAL ASSE  | SSED VALL                     | L JE OF UNION HIGH SCHOOLS   |  |   |  |  |  |  |
|             | C. TECHNICAL COLLEGE DISTRICTS                    |                               |  |  |   |  |  |  |  |
| 56          | 001300  | 0012                          | NORTHEAST WISCONSIN TECH COLLEGE GNBY  | 27,173,675   | 622,300   | 27,795,975   |  |  |  |
| 57          | 001000  | 0012                          | NO. THE REPORT OF THE PROPERTY | 21,110,010   | 022,000   | 21,100,010   |  |  |  |
| 58          |   |                               |  |  |   |  |  |  |  |
| 59          | TOTAL ASSES                                       | SSED VALU                     | JE OF TECHNICAL COLLEGES   | 27,173,675   | 622,300   | 27,795,975   |  |  |  |

| Name               |                    | Title      | Submission date |
|--------------------|--------------------|------------|-----------------|
| TAMMY MALACH       |                    |            | 06 / 03 / 2019  |
| Phone              | Email address      |            |                 |
| ( 920 ) 388 - 7130 | MALACH.TAMMY@KEWAL | JNEECO.ORG |                 |

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- · The Wisconsin Department of Revenue (DOR) merges the locally assessed values with the state assessed manufacturing values
- DOR provides the information regarding district names and codes. If a district is not listed, contact DOR.

**Note:** If you submit an amended SOA to DOR after your municipality's SOA is equated and posted to our website, we will process the SOA. However, DOR will not recalculate the aggregate ratio or update the final SOA posted on our website. You should use the corrected values to calculate your tax rates.

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- Lines 56-59 technical college assessed values. These values are used to calculate tax rates for technical colleges.

If you have questions: Email: lgs@wisconsin.gov

Phone: (608) 266-2569 or (608) 264-6892

Fax: (608) 264-6887

TAMMY SKARBAN VILLAGE OF CASCO 311 CHURCH AVENUE CASCO, WI 54205

31 146 0841 ACCT NO

| X This is an Amended Return |
|-----------------------------|
|-----------------------------|

FOR VILLAGE OF OF LUXEMBURG KEWAUNEE COUNTY
Town - Village - City Municipality Name County Name

|             | REAL ESTATE   | PARCEL COUNT       |                  | NO. OF ACRES       | VALUE OF           | VALUE OF        | TOTAL VALUE OF LAND |
|-------------|---|--------------------|------------------|--------------------|--------------------|-----------------|---------------------|
| Line<br>No. | (See Lines 18 - 22 for other Real Estate)                 | TOTAL LAND         | IMPROVEMENT      | WHOLE NUMBERS ONLY | LAND               | IMPROVEMENTS    | AND IMPROVEMENTS    |
|             | Otilei Neai Estate)                                       | (Col. A)           | (Col. B)         | (Col. C)           | (Col. D)           | (Col. E)        | (Col. F)            |
| 1           | RESIDENTIAL - Class 1                                     | 820                | 76:              | 2 362              | 21,656,000         | 106,104,400     | 127,760,400         |
| 2           | COMMERCIAL - Class 2                                      | 158                | 133              | 2 294              | 6,287,500          | 38,883,100      | 45,170,600          |
| 3           | MANUFACTURING - Class 3                                   | 10                 | !                | 9 42               | 447,400            | 5,379,300       | 5,826,700           |
| 4           | AGRICULTURAL - Class 4                                    | 84                 |                  | 306                | 57,600             |                 | 57,600              |
| 5           | UNDEVELOPED - Class 5                                     | 4                  |                  | 22                 | 33,000             |                 | 33,000              |
| 6           | AGRICULTURAL FOREST - Class 5m                            | 3                  |                  | 29                 | 27,000             |                 | 27,000              |
| 7           | FOREST LANDS - Class 6                                    | 1                  |                  | 2                  | 11,700             |                 | 11,700              |
| 8           | OTHER - Class 7   | 0                  |                  | 0                  | 0                  | 0               | 0                   |
| 9           | TOTAL - ALL COLUMNS                                       | 1,080              | 903              | 3 1,057            | 28,520,200         | 150,366,800     | 178,887,000         |
| 10          | NUMBER OF PERSONAL PROPERTY                               | ACCOUNTS IN        | ROLL             | 125                | LOCALLY ASSESSED   | MANUFACTURING   | MERGED              |
| 11          | BOATS AND OTHER WATERCRAFT N                              | OT EXEMPT - C      | Code 1           |                    | 0                  | 0               | 0                   |
| 12          | MACHINERY, TOOLS AND PATTERNS                             | - Code 2           |                  |                    |                    | 620,300         | 620,300             |
| 13          | FURNITURE, FIXTURES AND EQUIPM                            | 1ENT - Code 3      |                  |                    | 1,643,800          | 241,700         | 1,885,500           |
| 14          | ALL OTHER PERSONAL PROPERTY I                             | NOT EXEMPT -       | Codes 4A, 4B, 40 | ;                  | 105,900            | 23,100          | 129,000             |
| 15          | TOTAL OF PERSONAL PROPERTY NO                             | tal of Lines 11-14 | )                | 1,749,700          | 885,100            | 2,634,800       |                     |
| 16          | AGGREGATE ASSESSED VALUE OF MUST EQUAL TOTAL VALUE OF THE |                    |                  |                    |                    | nes 9F and 15F) | 181,521,800         |
| 17          | BOARD OF REVIEW   |                    | Nam              | e of Assessor      |                    | Telepho         | one #               |
|             | DATE OF FINAL ADJOURNMENT                                 | 06/18/20           | 019 ASS          | OCIATED APPRAI     | SAL CONSULTANTS, I | 749-1995        |                     |

#### **REMARKS**

The Assessment Ratio to be used in calculating the estimated Fair Market Value on tax bills for this tax district is .909568183

This ratio should be used to convert assessed values to "Calculate Equalized Values" in Step 1 of the Lottery and Gaming Credit Calculations.

FOREST LANDS (Line 7) and FOREST CROPS (in this section) - are **NOT** the same

| 2019 | 31 | 146 | 0841    | raye z |
|------|----|-----|---------|--------|
| YEAR | СО | MUN | ACCT NO |        |

|    | Private Forest Crop - Reg Class @ 10¢ per acre |                    |                        |                             |                    |  |                       | Private Forest Crop - Reg Clas | s @ \$2.52         | per acre              |
|----|--|--------------------|------------------------|-----------------------------|--------------------|--|-----------------------|--------------------------------|--------------------|-----------------------|
| 18 | (a) PARCELS (b) ACRES (c) ASSESSEI             |                    | SSED VALUE (d) PARCELS |                             | (e) ACRES          |  | (f) ASSESSED VALUE    |                                |                    |                       |
|    |  | Private Forest C   | rop - Special          | Class @ 20¢ per acre        | )                  |  | 3efo                  | re 2005 Managed Forest - Fer   | ous Minin          |                       |
| 19 | (a) PARCELS                                    |                    |                        | (c) ASSESSED VALUE          |                    | (d) PARCELS  |                       | (e) ACRES                      |                    | (f) ASSESSED VALUE    |
|    | Entered  | Before 2005 Man    | aged Forest -          | OPEN @ 74¢ per ac           | re                 | Ent  | tered                 | d Before 2005 Managed Fores    | - CLOSEI           | D @ \$1.75 per acre   |
| 20 | (a) PARCELS (b) ACRES                          |                    |                        |                             | (c) ASSESSED VALUE |  | (d) PARCELS (e) ACRES |                                | (f) ASSESSED VALUE |                       |
|    | Entered  | After 2004 Manag   | ed Forest - O          | PEN @ \$2.04 per acr        | e                  | Entered After 2004 Managed Forest - CLOSED @ \$ 10.20 per acre |                       |                                |                    | ) @ \$ 10 20 per acre |
| 21 | (a) DADCELS (b) ACDES                          |                    |                        | (c) ASSESSED VALUE          |                    | (d) PARCELS (e) ACRES  |                       |                                | (f) ASSESSED VALUE |                       |
| 22 | (a) County Forest                              | Cropland Acres     | (b) <b>F</b>           | (b) Federal Acres (c) State |                    | te Acres (d) County (NOT FOREST C                              |                       | d) County (NOT FOREST CRO      | P) Acres           | (e) Other Acres       |
|    |  |                    |                        |                             |                    |  |                       | 39.94                          |                    | 172.32                |
|    | Assesse  | d Value of Omitted | Property Fro           | m Prior Years (Sec. 7       | 70.44)             | Ass  | sess                  | sed Value of Sec. 70.43 Correc | tions of E         | rrors by Assessors    |
| 23 | (a) REA  | L ESTATE           |                        | (b) PERSONAL                | -                  | (c1) REAL ESTATE   |                       | REAL ESTATE                    | (c2) PERSONAL      |                       |
| 23 | 217,300  |                    |                        |                             |                    |  |                       |                                |                    |                       |
|    | Manufacturing Equated Value of Omitted Pro     |                    |                        | •                           | ,                  | Mfg. Equated Value of Sec.70.43 Correct                        |                       | ctions of Errors by Assessors  |                    |                       |
|    | (d) REAL ESTATE                                |                    |                        | (e) PERSONAL                | -                  | (f1) REAL ESTATE   |                       | EAL ESTATE                     | (f2) PERSONAL      |                       |
|    |  |                    |                        |                             |                    |  |                       |                                |                    |                       |

| Line<br>No. | Enter 6-digit<br>Special District<br>Code (Col. A) | Account<br>Number<br>(Col. B) | Special District Name (Col. C) | Locally Assessed Value<br>of Real Estate and<br>Personal Property (Col. D) | Mfg Value of Real Estate<br>and Personal Property<br>(Col. E) | Merged Value of<br>Real Estate and<br>Personal Property (Col. F) |
|-------------|--|-------------------------------|--------------------------------|--|---|--|
| 24          | 055040   | 0026                          | GREEN BAY METRO SEWER DISTRICT | 174,810,000  | 6,711,800   | 181,521,800  |
| 25          |  |                               |                                |  |   |  |
| 26          |  |                               |                                |  |   |  |
| 27          |  |                               |                                |  |   |  |
| 28          |  |                               |                                |  |   |  |
| 29          |  |                               |                                |  |   |  |
| 30          |  |                               |                                |  |   |  |
| 31          |  |                               |                                |  |   |  |
| 32          |  |                               |                                |  |   |  |
| 33          |  |                               |                                |  |   |  |
| 34          |  |                               |                                |  |   |  |
| 35          |  |                               |                                |  |   |  |

| 2019 | 31 | 146 | 0841    |  |
|------|----|-----|---------|--|
| YEAR | СО | MUN | ACCT NO |  |

| Line<br>No. | Enter 6-digit<br>School District<br>Code (Col. A) | Account<br>Number<br>(Col. B) | School District Name<br>(Col. C)      | Locally Assessed Value<br>of Real Estate and<br>Personal Property (Col. D) | Mfg Value of Real Estate<br>and Personal Property<br>(Col. E) | Merged Value of<br>Real Estate and<br>Personal Property (Col. F) |
|-------------|---|-------------------------------|---------------------------------------|--|---|--|
|             | A. SCHOOL DIS                                     | STRICTS (M                    | (-8 and K-12)                         |  |   |  |
| 36          | 313220  | 0191                          | SCH D OF LUXEMBURG-CASCO              | 174,810,000  | 6,711,800   | 181,521,800  |
| 37          |   |                               |                                       |  |   |  |
| 38          |   |                               |                                       |  |   |  |
| 39          |   |                               |                                       |  |   |  |
| 40          |   |                               |                                       |  |   |  |
| 41          |   |                               |                                       |  |   |  |
| 42          |   |                               |                                       |  |   |  |
| 43          |   |                               |                                       |  |   |  |
| 44          |   |                               |                                       |  |   |  |
| 45          |   |                               |                                       |  |   |  |
| 46          |   |                               |                                       |  |   |  |
| 47          |   |                               |                                       |  |   |  |
| 48          |   |                               |                                       |  |   |  |
| 49          |   |                               |                                       |  |   |  |
| 50          |   |                               | JE OF SCHOOL DISTRICTS (K-8 and K-12) | 174,810,000  | 6,711,800   | 181,521,800  |
|             | B. UNION HIGH                                     | SCHOOL                        | DISTRICTS                             |  |   |  |
| 51          |   |                               |                                       |  |   |  |
| 52          |   |                               |                                       |  |   |  |
| 53          |   |                               |                                       |  |   |  |
| 54          | TOTAL ASSE  | SSED VALI                     | <br>JE OF UNION HIGH SCHOOLS          |  |   |  |
| 55          |   |                               |                                       |  |   |  |
| 56          | C. TECHNICAL                                      |                               |                                       | 171.010.000  | 0.744.000   | 404 504 000  |
|             | 001300  | 0012                          | NORTHEAST WISCONSIN TECH COLLEGE GNBY | 174,810,000  | 6,711,800   | 181,521,800  |
| 57<br>58    |   |                               |                                       |  |   |  |
| 59          | TOTAL ASSES                                       | SSED VALL                     | LE OF TECHNICAL COLLEGES              | 174,810,000  | 6,711,800   | 181,521,800  |
| ีย          | TOTAL ASSE  | JOED VALU                     | DE OF TEORINIOAL GOLLEGES             | 174,810,000  | 0,711,800   | 101,321,800  |

| Name               |                    | Title      | Submission date |
|--------------------|--------------------|------------|-----------------|
| TAMMY MALACH       |                    |            | 10 / 01 / 2019  |
| Phone              | Email address      |            |                 |
| ( 920 ) 388 - 7130 | MALACH.TAMMY@KEWAL | JNEECO.ORG |                 |

- Each municipality's SOA is completed after the Board of Review and includes any changes made to the locally assessed values, under state law (sec. 70.53, Wis. Stats.)
- · The Wisconsin Department of Revenue (DOR) merges the locally assessed values with the state assessed manufacturing values
- DOR provides the information regarding district names and codes. If a district is not listed, contact DOR.

**Note:** If you submit an amended SOA to DOR after your municipality's SOA is equated and posted to our website, we will process the SOA. However, DOR will not recalculate the aggregate ratio or update the final SOA posted on our website. You should use the corrected values to calculate your tax rates.

#### Page 1: Real Estate and Personal Property

- Lines 1-9 assessed real estate values, parcel counts and acres by classification
- Lines 10-15 assessed personal property values and number of accounts by class
- Line 16 aggregate assessed value of all property subject to general property; use to
  calculate tax rates. Note: This line equals the total assessed value of K-8 and K-12 school
  districts (Line 50) and total assessed value of technical colleges (Line 59).
- Remarks assessment ratio used to calculate estimated fair market value on property tax bills

#### Page 2: Forest Crop, Other Exempt Land and Special Districts

- Lines 18-21 private forest crop and managed forest lands assessed values
- Line 22 tax exempt land acres
- Line 23 prior years assessed value of omitted property under sec. 70.44 and correction of errors under sec. 70.43 shown by locally assessed or manufacturing real estate and personal property. Note: If there is an amount on this line, report the corresponding tax in the Statement of Taxes, Sections J or K.
- Lines 24-35 special district assessed values. These values are used to calculate tax rates for the special districts.

#### Page 3: School Districts

- Lines 36-50 school districts (K-8 and K-12) assessed values. These values are used to calculate tax rates for school districts.
- Lines 51-55 union high school district assessed values. These values are used to calculate tax rates for union high school districts.
- Lines 56-59 technical college assessed values. These values are used to calculate tax rates for technical colleges.

If you have questions: Email: lgs@wisconsin.gov

Phone: (608) 266-2569 or (608) 264-6892

Fax: (608) 264-6887

VILLAGE OF LUXEMBURG PO BOX 307 LUXEMBURG, WI 54217 - 0307

 $\begin{array}{c|c}
31 & 201 & 0842 \\
\hline
CO & MUN & ACCT NO
\end{array}$ 

FOR CITY OF OF ALGOMA KEWAUNEE COUNTY
Town - Village - City Municipality Name County Name

|             | REAL ESTATE  |               | EL COUNT            | NO. OF ACRES       | VALUE OF         | VALUE OF        | TOTAL VALUE OF LAND |  |  |
|-------------|--|---------------|---------------------|--------------------|------------------|-----------------|---------------------|--|--|
| Line<br>No. | (See Lines 18 - 22 for other Real Estate)  | TOTAL LAND    | IMPROVEMENTS        | WHOLE NUMBERS ONLY | LAND             | IMPROVEMENTS    | AND IMPROVEMENTS    |  |  |
|             | otilei Real Estate)  | (Col. A)      | (Col. B)            | (Col. C)           | (Col. D)         | (Col. E)        | (Col. F)            |  |  |
| 1           | RESIDENTIAL - Class 1  | 1,447         | 1,340               | 140                | 20,232,500       | 97,818,600      | 118,051,100         |  |  |
| 2           | COMMERCIAL - Class 2   | 210           | 177                 | 173                | 5,768,800        | 28,165,700      | 33,934,500          |  |  |
| 3           | MANUFACTURING - Class 3  | 12            | 12                  | 58                 | 648,100          | 5,785,900       | 6,434,000           |  |  |
| 4           | AGRICULTURAL - Class 4   | 16            |                     | 169                | 30,300           |                 | 30,300              |  |  |
| 5           | UNDEVELOPED - Class 5  | 17            |                     | 112                | 63,700           |                 | 63,700              |  |  |
| 6           | AGRICULTURAL FOREST - Class 5m   | 3             |                     | 15                 | 12,400           |                 | 12,400              |  |  |
| 7           | FOREST LANDS - Class 6   | 4             |                     | 20                 | 40,500           |                 | 40,500              |  |  |
| 8           | OTHER - Class 7  | 3             | 3                   | 2                  | 19,700           | 60,800          | 80,500              |  |  |
| 9           | TOTAL - ALL COLUMNS  | 1,712         | 1,532               | 689                | 26,816,000       | 131,831,000     | 158,647,000         |  |  |
| 10          | NUMBER OF PERSONAL PROPERTY  | ACCOUNTS IN   | ROLL                | 160                | LOCALLY ASSESSED | MANUFACTURING   | MERGED              |  |  |
| 11          | BOATS AND OTHER WATERCRAFT N   | OT EXEMPT - C | Code 1              |                    | 0                | C               | 0                   |  |  |
| 12          | MACHINERY, TOOLS AND PATTERNS  | - Code 2      |                     |                    |                  | 1,037,500       | 1,037,500           |  |  |
| 13          | FURNITURE, FIXTURES AND EQUIPM   | 1ENT - Code 3 |                     |                    | 1,894,400        | 390,000         | 2,284,400           |  |  |
| 14          | ALL OTHER PERSONAL PROPERTY I  | NOT EXEMPT -  | Codes 4A, 4B, 4C    |                    | 460,900          | 303,500         | 764,400             |  |  |
| 15          | TOTAL OF PERSONAL PROPERTY NO  | OT EXEMPT (To | tal of Lines 11-14) |                    | 2,355,300        | 1,731,000       | 4,086,300           |  |  |
| 16          | AGGREGATE ASSESSED VALUE OF ALL PROPERTY SUBJECT TO THE GENERAL PROPERTY TAX (Total of Line Must Equal total value of the school districts (K-12 Plus K-8) - Line 50, Col. F |               |                     |                    |                  | ies 9F and 15F) | 162,733,300         |  |  |
| 17          | 17 BOARD OF REVIEW Name of Assessor To   |               |                     |                    |                  |                 | Telephone #         |  |  |
|             | DATE OF FINAL ADJOURNMENT  | 06/06/20      | 019 MICH            | AEL MUELVER        |                  | 369-2952        |                     |  |  |

#### **REMARKS**

The Assessment Ratio to be used in calculating the estimated Fair Market Value on tax bills for this tax district is .884358688

This ratio should be used to convert assessed values to "Calculate Equalized Values" in Step 1 of the Lottery and Gaming Credit Calculations.

FOREST LANDS (Line 7) and FOREST CROPS (in this section) - are **NOT** the same

| 2019 | 31 | 201 | 0842    | Page 2 |
|------|----|-----|---------|--------|
| YEAR | СО | MUN | ACCT NO |        |

|    |  |                   |              | ass @ 10¢ per acre    |               |                       | Private Forest Crop - Reg C     | ass @ \$2.52                      |                            |  |
|----|--|-------------------|--------------|-----------------------|---------------|-----------------------|---------------------------------|-----------------------------------|----------------------------|--|
|    | (a) PARCELS                                | (b) ACRE          | S            | (c) ASSESSE           | D VALUE       | (d) PARCELS           | (e) ACRES                       |                                   | (f) ASSESSED VALUE         |  |
| 18 |  |                   |              |                       |               |                       |                                 |                                   |                            |  |
|    |  |                   |              |                       |               |                       |                                 |                                   |                            |  |
|    |  | Private Forest Cr | n - Snecial  | Class @ 20¢ per acre  | <u> </u>      | Entered E             | Before 2005 Managed Forest - F  | errous Minin                      | g CLOSED @ \$7.87 per acre |  |
| 19 | (a) PARCELS                                | (b) ACRE          |              | (c) ASSESSE           |               | (d) PARCELS           | (e) ACRES                       | ĺ                                 | (f) ASSESSED VALUE         |  |
| 13 | (a) FAILOLLS                               | (6) / (6)         | .0           | (0)/1002002           |               |                       | (=)                             |                                   | -                          |  |
|    |  |                   |              |                       |               |                       |                                 |                                   |                            |  |
|    | Entered                                    | Refere 2005 Mana  | ned Forest - | OPEN @ 74 ¢ per acı   | re            | Ent                   | ered Before 2005 Managed For    | est - CLOSE                       | D @ \$1 75 per acre        |  |
|    | (a) PARCELS                                | (b) ACRE          |              | (c) ASSESSE           |               | (d) PARCELS           | (e) ACRES                       | 1                                 | (f) ASSESSED VALUE         |  |
| 20 | (a) 1 7 11 to 2 2 5                        | (5)710112         |              | (0)71882882           | D WILOL       | (4)171110220          | (5)7181128                      |                                   | (1) 110020025 111202       |  |
|    |  |                   |              |                       |               |                       |                                 |                                   |                            |  |
|    | Entered                                    | After 2004 Manage | d Forest - O | PEN @\$2.04 per acr   | e             | Fr                    | ntered After 2004 Managed Fore  | st - CLOSED @ \$ 10.20 per acre   |                            |  |
| ~4 | (a) PARCELS (b) ACRES                      |                   |              | (c) ASSESSED VALUE    |               | (d) PARCELS (e) ACRES |                                 | (f) ASSESSED VALUE                |                            |  |
| 21 | (2) / 10/125                               |                   |              |                       |               | ( , -                 |                                 |                                   | -                          |  |
|    |  |                   |              |                       |               |                       |                                 |                                   |                            |  |
|    |  |                   |              |                       |               |                       |                                 |                                   |                            |  |
|    | (a) County Forest C                        | Cropland Acres    | (b) <b>F</b> | ederal Acres          | (c) Stat      | e Acres               | (d) County (NOT FOREST CR       | OP) Acres                         | (e) Other Acres            |  |
| 22 | . ,  | •                 | ( )          |                       | ( )           |                       |                                 |                                   |                            |  |
|    |  |                   |              |                       | .6            | 67                    | 2.47                            |                                   | 86.89                      |  |
|    | Assessed                                   | Value of Omitted  | Property Fro | m Prior Years (Sec. 7 | 70.44)        | Ass                   | sessed Value of Sec. 70.43 Corr | ections of Errors by Assessors    |                            |  |
|    | (a) REAL ESTATE                            |                   | Ĺ            | (b) PERSONAL          | L             | (                     | c1) REAL ESTATE                 | (c2) PERSONAL                     |                            |  |
| 23 | 3  |                   |              | (=):=::=:::           |               | (5.)                  |                                 | (62) 1 21 (65) 17 (2              |                            |  |
|    |  |                   |              |                       |               |                       |                                 |                                   |                            |  |
|    | Manufacturing Equated Value of Omitted Pro |                   |              | rty From Prior Years  | (Sec. 70.995) | Mfg.                  | Equated Value of Sec.70.43 Co   | orrections of Errors by Assessors |                            |  |
|    | (d) REAL                                   | . ESTATE          |              | (e) PERSONAL          | _             | (1                    | f1) REAL ESTATE                 |                                   | (f2) PERSONAL              |  |
|    |  |                   |              |                       |               |                       |                                 |                                   |                            |  |
|    |  |                   |              |                       |               |                       |                                 |                                   |                            |  |

| Line<br>No. | Enter 6-digit<br>Special District<br>Code (Col. A) | Account<br>Number<br>(Col. B) | Special District Name<br>(Col. C) | Locally Assessed Value<br>of Real Estate and<br>Personal Property (Col. D) | Mfg Value of Real Estate<br>and Personal Property<br>(Col. E) | Merged Value of<br>Real Estate and<br>Personal Property (Col. F) |
|-------------|--|-------------------------------|-----------------------------------|--|---|--|
| 24          |  |                               |                                   |  |   |  |
| 25          |  |                               |                                   |  |   |  |
| 26          |  |                               |                                   |  |   |  |
| 27          |  |                               |                                   |  |   |  |
| 28          |  |                               |                                   |  |   |  |
| 29          |  |                               |                                   |  |   |  |
| 30          |  |                               |                                   |  |   |  |
| 31          |  |                               |                                   |  |   |  |
| 32          |  |                               |                                   |  |   |  |
| 33          |  |                               |                                   |  |   |  |
| 34          |  |                               |                                   |  |   |  |
| 35          |  |                               |                                   |  |   |  |

| 2019 | 31 | 201 | 0842    |
|------|----|-----|---------|
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| Line<br>No. | Enter 6-digit<br>School District<br>Code (Col. A) | Account<br>Number<br>(Col. B) | School District Name<br>(Col. C)      | Locally Assessed Value<br>of Real Estate and<br>Personal Property (Col. D) | Mfg Value of Real Estate<br>and Personal Property<br>(Col. E) | Merged Value of<br>Real Estate and<br>Personal Property (Col. F) |
|-------------|---|-------------------------------|---------------------------------------|--|---|--|
|             | A. SCHOOL DIS                                     | STRICTS (K                    | (-8 and K-12)                         |  |   |  |
| 36          | 310070  | 0189                          | SCH D OF ALGOMA                       | 154,568,300  | 8,165,000   | 162,733,300  |
| 37          |   |                               |                                       |  |   |  |
| 38          |   |                               |                                       |  |   |  |
| 39          |   |                               |                                       |  |   |  |
| 40          |   |                               |                                       |  |   |  |
| 41          |   |                               |                                       |  |   |  |
| 42          |   |                               |                                       |  |   |  |
| 43          |   |                               |                                       |  |   |  |
| 44          |   |                               |                                       |  |   |  |
| 45          |   |                               |                                       |  |   |  |
| 46          |   |                               |                                       |  |   |  |
| 47          |   |                               |                                       |  |   |  |
| 48          |   |                               |                                       |  |   |  |
| 49          | TOTAL 4005  | 0055 \/411                    | IS OF COURSE PICTRICTS (IV. C IV. 40) |  |   |  |
| 50          |   |                               | JE OF SCHOOL DISTRICTS (K-8 and K-12) | 154,568,300  | 8,165,000   | 162,733,300  |
|             | B. UNION HIGH                                     | SCHOOL                        | DISTRICTS                             |  |   |  |
| 51<br>52    |   |                               |                                       |  |   |  |
|             |   |                               |                                       |  |   |  |
| 53<br>54    |   |                               |                                       |  |   |  |
| 55          | TOTAL ASSE  | SSED VALL                     | L JE OF UNION HIGH SCHOOLS            |  |   |  |
|             | C. TECHNICAL                                      |                               |                                       |  |   |  |
| 56          | 001300  | 0012                          | NORTHEAST WISCONSIN TECH COLLEGE GNBY | 154,568,300  | 8,165,000   | 162,733,300  |
| 57          | 001000  |                               |                                       | .5.,500,000  | 3,.30,000   | . 32,. 30,000  |
| 58          |   |                               |                                       |  |   |  |
| 59          | TOTAL ASSES                                       | SSED VALU                     | JE OF TECHNICAL COLLEGES              | 154,568,300  | 8,165,000   | 162,733,300  |

| Name               |                    | Title      | Submission date |
|--------------------|--------------------|------------|-----------------|
| TAMMY MALACH       |                    |            | 09 / 05 / 2019  |
| Phone              | Email address      |            |                 |
| ( 920 ) 388 - 7130 | MALACH.TAMMY@KEWAL | JNEECO.ORG |                 |

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- · The Wisconsin Department of Revenue (DOR) merges the locally assessed values with the state assessed manufacturing values
- DOR provides the information regarding district names and codes. If a district is not listed, contact DOR.

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- Remarks assessment ratio used to calculate estimated fair market value on property tax bills

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#### Page 3: School Districts

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Phone: (608) 266-2569 or (608) 264-6892

Fax: (608) 264-6887

JAMIE JACKSON CITY OF ALGOMA 416 FREMONT ST ALGOMA, WI 54201 - 1353

31 241 0843 CO MUN ACCT NO

| FOR | CITY OF               | OF | KEWAUNEE          | KEWAUNEE COUNTY |
|-----|-----------------------|----|-------------------|-----------------|
|     | Town - Village - City |    | Municipality Name | County Name     |

| Line | REAL ESTATE   |                  | EL COUNT         | NO. OF ACRES | VALUE OF         | VALUE OF      | TOTAL VALUE OF LAND |
|------|---|------------------|------------------|--------------|------------------|---------------|---------------------|
| No.  | (See Lines 18 - 22 for other Real Estate)                 | TOTAL LAND       | IMPROVEMENTS     | NUMBERS ONLY | LAND             | IMPROVEMENTS  | AND IMPROVEMENTS    |
|      | Other Near Estate)  | (Col. A)         | (Col. B)         | (Col. C)     | (Col. D)         | (Col. E)      | (Col. F)            |
| 1    | RESIDENTIAL - Class 1                                     | 1,195            | 1,080            | 408          | 23,186,200       | 94,021,300    | 117,207,500         |
| 2    | COMMERCIAL - Class 2                                      | 182              | 139              | 152          | 6,857,900        | 26,590,300    | 33,448,200          |
| 3    | MANUFACTURING - Class 3                                   | 9                | 7                | 55           | 647,200          | 3,667,200     | 4,314,400           |
| 4    | AGRICULTURAL - Class 4                                    | 50               |                  | 599          | 98,300           |               | 98,300              |
| 5    | UNDEVELOPED - Class 5                                     | 27               |                  | 152          | 48,400           |               | 48,400              |
| 6    | AGRICULTURAL FOREST - Class 5m                            | 3                |                  | 29           | 28,300           |               | 28,300              |
| 7    | FOREST LANDS - Class 6                                    | 4                |                  | 22           | 44,800           |               | 44,800              |
| 8    | OTHER - Class 7   | 8                | 7                | 13           | 61,800           | 802,900       | 864,700             |
| 9    | TOTAL - ALL COLUMNS                                       | 1,478            | 1,233            | 1,430        | 30,972,900       | 125,081,700   | 156,054,600         |
| 10   | NUMBER OF PERSONAL PROPERTY                               | ACCOUNTS IN      | ROLL             | 161          | LOCALLY ASSESSED | MANUFACTURING | MERGED              |
| 11   | BOATS AND OTHER WATERCRAFT N                              | IOT EXEMPT - 0   | Code 1           |              | 100              | 0             | 100                 |
| 12   | MACHINERY, TOOLS AND PATTERNS                             | - Code 2         |                  |              |                  | 169,300       | 169,300             |
| 13   | FURNITURE, FIXTURES AND EQUIPM                            | MENT - Code 3    |                  |              | 2,245,300        | 327,600       | 2,572,900           |
| 14   | ALL OTHER PERSONAL PROPERTY I                             | NOT EXEMPT -     | Codes 4A, 4B, 4C |              | 151,500          | 19,200        | 170,700             |
| 15   | TOTAL OF PERSONAL PROPERTY NO                             | 2,913,000        |                  |              |                  |               |                     |
| 16   | AGGREGATE ASSESSED VALUE OF MUST EQUAL TOTAL VALUE OF THE | 158,967,600      |                  |              |                  |               |                     |
| 17   | BOARD OF REVIEW<br>DATE OF FINAL ADJOURNMENT              | one #<br>69-2952 |                  |              |                  |               |                     |

### **REMARKS**

The Assessment Ratio to be used in calculating the estimated Fair Market Value on tax bills for this tax district is .925513218

This ratio should be used to convert assessed values to "Calculate Equalized Values" in Step 1 of the Lottery and Gaming Credit Calculations.

This ratio should be used in the "Computation of Tax Equivalent" schedule of the Annual Reports filed by the municipal electric, gas and water utilities with the Public Service Commission

FOREST LANDS (Line 7) and FOREST CROPS (in this section) - are **NOT** the same

| 2019 | 31 | 241 | 0843    | raye 2 |
|------|----|-----|---------|--------|
| YEAR | СО | MUN | ACCT NO |        |

|    |  | Private Forest C | rop - Reg Cla | ass @ 10¢ per acre     |          |                                    |         | Private Forest Crop - Reg Clas | s @ \$2.52                       |                     |
|----|--|------------------|---------------|------------------------|----------|------------------------------------|---------|--------------------------------|----------------------------------|---------------------|
| 18 | (a) PARCELS                                | (b) ACRES        |               | (c) ASSESSED VALUE     |          | (d) PARCELS                        |         | (e) ACRES                      |                                  | (f) ASSESSED VALUE  |
|    |  |                  |               | Class @ 20¢ per acre   | )        |                                    | Befor   | re 2005 Managed Forest - Feri  | rous Minin                       |                     |
| 19 | (a) PARCELS                                | (b) ACRI         | ES            | (c) ASSESSE            | ED VALUE | (d) PARCELS                        |         | (e) ACRES                      |                                  | (f) ASSESSED VALUE  |
|    |  |                  |               | OPEN @ 74 ¢ per ac     | re       | Ent                                | tered   | I Before 2005 Managed Forest   | t - CLOSEI                       | D @ \$1.75 per acre |
| 20 | (a) PARCELS                                | (b) ACRI         | ĒŠ            | (c) ASSESSE            | ED VALUE | (d) PARCELS                        |         | (e) ACRES                      |                                  | (f) ASSESSED VALUE  |
|    |  |                  |               | PEN @\$2.04 per acre   |          | Entered After 2004 Managed Fores   |         |                                |                                  |                     |
| 21 | (a) PARCELS                                | (b) ACRI         | ES            | (c) ASSESSED VALUE     |          | (d) PARCELS (e) ACRES              |         | (e) ACREŠ                      | (f) ASSESSED VALUE               |                     |
|    |  |                  |               |                        |          |                                    |         |                                |                                  |                     |
| 22 | (a) County Forest C                        | Propland Acres   | (b) <b>F</b>  | Federal Acres (c) Stat |          | e Acres                            | (d      | ) County (NOT FOREST CRO       | P) Acres                         | (e) Other Acres     |
|    |  |                  |               |                        |          | 9.91                               |         | 9.91                           | 157.92                           |                     |
|    | Assessed Value of Omitted Prop             |                  | Property Fro  |                        | -        | Assessed Value of Sec. 70.43 Core  |         |                                | ections of Errors by Assessors   |                     |
| 23 | 3 (a) REAL ESTATE                          |                  |               | (b) PERSONAL           |          | (c1) REAL ESTATE                   |         | EAL ESTATE                     | (c2) PERSONAL                    |                     |
|    | Manufacturing Equated Value of Omitted Pro |                  | mitted Prope  | •                      | ` '      | Mfg. Equated Value of Sec.70.43 Co |         |                                | rrections of Errors by Assessors |                     |
|    | (d) REAL                                   | . ESTATE         |               | (e) PERSONAL           | L        | (1                                 | (f1) RE | EAL ESTATE                     | (f2) PERSONAL                    |                     |
|    |  |                  |               |                        |          |                                    |         |                                |                                  |                     |

| Line<br>No. | Enter 6-digit<br>Special District<br>Code (Col. A) | Account<br>Number<br>(Col. B) | Special District Name (Col. C) | Locally Assessed Value<br>of Real Estate and<br>Personal Property (Col. D) | Mfg Value of Real Estate<br>and Personal Property<br>(Col. E) | Merged Value of<br>Real Estate and<br>Personal Property (Col. F) |
|-------------|--|-------------------------------|--------------------------------|--|---|--|
| 24          |  |                               |                                |  |   |  |
| 25          |  |                               |                                |  |   |  |
| 26          |  |                               |                                |  |   |  |
| 27          |  |                               |                                |  |   |  |
| 28          |  |                               |                                |  |   |  |
| 29          |  |                               |                                |  |   |  |
| 30          |  |                               |                                |  |   |  |
| 31          |  |                               |                                |  |   |  |
| 32          |  |                               |                                |  |   |  |
| 33          |  |                               |                                |  |   |  |
| 34          |  |                               |                                |  |   |  |
| 35          |  |                               |                                |  |   |  |

| 2019 | 31 | 241 | 0843    |
|------|----|-----|---------|
| YEAR | СО | MUN | ACCT NO |

| Line<br>No. | Enter 6-digit<br>School District<br>Code (Col. A) | Account<br>Number<br>(Col. B) | School District Name<br>(Col. C)      | Locally Assessed Value<br>of Real Estate and<br>Personal Property (Col. D) | Mfg Value of Real Estate<br>and Personal Property<br>(Col. E) | Merged Value of<br>Real Estate and<br>Personal Property (Col. F) |
|-------------|---|-------------------------------|---------------------------------------|--|---|--|
|             | A. SCHOOL DIS                                     | STRICTS (M                    | K-8 and K-12)                         |  |   |  |
| 36          | 312814  | 0190                          | SCH D OF KEWAUNEE                     | 154,137,100  | 4,830,500   | 158,967,600  |
| 37          |   |                               |                                       |  |   |  |
| 38          |   |                               |                                       |  |   |  |
| 39          |   |                               |                                       |  |   |  |
| 40          |   |                               |                                       |  |   |  |
| 41          |   |                               |                                       |  |   |  |
| 42          |   |                               |                                       |  |   |  |
| 43          |   |                               |                                       |  |   |  |
| 44          |   |                               |                                       |  |   |  |
| 45          |   |                               |                                       |  |   |  |
| 46          |   |                               |                                       |  |   |  |
| 47          |   |                               |                                       |  |   |  |
| 48          |   |                               |                                       |  |   |  |
| 49          |   |                               |                                       |  |   |  |
| 50          |   |                               | JE OF SCHOOL DISTRICTS (K-8 and K-12) | 154,137,100  | 4,830,500   | 158,967,600  |
|             | B. UNION HIGH                                     | SCHOOL                        | DISTRICTS                             |  |   |  |
| 51          |   |                               |                                       |  |   |  |
| 52          |   |                               |                                       |  |   |  |
| 53<br>54    |   |                               |                                       |  |   |  |
|             | TOTAL ASSE  | SSED VALI                     | <br>JE OF UNION HIGH SCHOOLS          |  |   |  |
| 55          |   |                               |                                       |  |   |  |
| 56          | C. TECHNICAL                                      |                               |                                       | 454 407 400  | 4,000,500   | 450 007 000  |
|             | 001300  | 0012                          | NORTHEAST WISCONSIN TECH COLLEGE GNBY | 154,137,100  | 4,830,500   | 158,967,600  |
| 57<br>58    |   |                               |                                       |  |   |  |
| 59          | TOTAL ASSES                                       | SSED VALL                     | LEOF TECHNICAL COLLEGES               | 154,137,100  | 4,830,500   | 158,967,600  |
| ีย          | TOTAL ASSE  | JOED VALU                     | DE OF TEOFINIOAL GOLLEGES             | 154,137,100  | 4,830,500   | 100,707,000  |

| Name               |                             | Title | Submission date |
|--------------------|-----------------------------|-------|-----------------|
| TAMMY MALACH       |                             |       | 06 / 13 / 2019  |
| Phone              | Email address               |       |                 |
| ( 920 ) 388 - 7130 | MALACH.TAMMY@KEWAUNEECO.ORG |       |                 |

- Each municipality's SOA is completed after the Board of Review and includes any changes made to the locally assessed values, under state law (sec. 70.53, Wis. Stats.)
- · The Wisconsin Department of Revenue (DOR) merges the locally assessed values with the state assessed manufacturing values
- DOR provides the information regarding district names and codes. If a district is not listed, contact DOR.

**Note:** If you submit an amended SOA to DOR after your municipality's SOA is equated and posted to our website, we will process the SOA. However, DOR will not recalculate the aggregate ratio or update the final SOA posted on our website. You should use the corrected values to calculate your tax rates.

#### Page 1: Real Estate and Personal Property

- Lines 1-9 assessed real estate values, parcel counts and acres by classification
- Lines 10-15 assessed personal property values and number of accounts by class
- Line 16 aggregate assessed value of all property subject to general property; use to
  calculate tax rates. Note: This line equals the total assessed value of K-8 and K-12 school
  districts (Line 50) and total assessed value of technical colleges (Line 59).
- Remarks assessment ratio used to calculate estimated fair market value on property tax bills

#### Page 2: Forest Crop, Other Exempt Land and Special Districts

- Lines 18-21 private forest crop and managed forest lands assessed values
- Line 22 tax exempt land acres
- Line 23 prior years assessed value of omitted property under sec. 70.44 and correction of errors under sec. 70.43 shown by locally assessed or manufacturing real estate and personal property. Note: If there is an amount on this line, report the corresponding tax in the Statement of Taxes, Sections J or K.
- Lines 24-35 special district assessed values. These values are used to calculate tax rates for the special districts.

#### Page 3: School Districts

- Lines 36-50 school districts (K-8 and K-12) assessed values. These values are used to calculate tax rates for school districts.
- Lines 51-55 union high school district assessed values. These values are used to calculate tax rates for union high school districts.
- Lines 56-59 technical college assessed values. These values are used to calculate tax rates for technical colleges.

If you have questions: Email: lgs@wisconsin.gov

Phone: (608) 266-2569 or (608) 264-6892

Fax: (608) 264-6887

TERRI DECUR CITY OF KEWAUNEE 401 FIFTH ST KEWAUNEE, WI 54216 - 1023