

# 2019 Statement of Taxes

<b>Co-muni Code</b> 24206	<b>County</b> GREEN LAKE <b>Muni Type</b> CITY <b>Municipality</b> BERLIN	<b>Account Number</b> 0684	<b>Report Type</b> ORIGINAL
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Preparer Information		
Name Jodie Olson	Title City Clerk	Comments
Email jolson@cityofberlin.net	Phone 920-361-5400	

Sec	Description of Tax by Taxing Jurisdiction	Amounts Apportioned by Taxing Jurisdictions
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**A. State Taxes**

1. Aggregate amount of state taxes .....	0.00
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**B. County Taxes**

1. Portion of state special charges upon county .....	89.44
2. Portion of county tax levied over entire municipality .....	1,742,297.89
3. Special purpose - county tax levied over part of municipality (ex. children with disabilities education boards) .....	0.00
<b>4. Total County Taxes .....</b>	<b>1,742,387.33</b>

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### C. Special District Taxes

SD Code	Account No.	Special District Name	Property Taxes	State Special Charges	Property Taxes With State Special Charges
Total Special District Taxes .....			0.00	0.00	0.00

### D. Town, Village or City Taxes

1. Other special purpose district taxes (click "Add" to add individual items) .....	0.00
2. Total tax increment (except county environmental remediation tax increment).....	123,930.54
3. County environmental tax increment .....	0.00
4. Other state special charges .....	0.00
5. County special charges .....	0.00
6. All other town, village or city taxes .....	2,056,191.02
7. Surplus funds applied <b>CAUTION: Do not make an entry on this line unless Lines D1 and D6 are zero</b> ..... (subtract)	0.00
8. <b>Total Town Village, or City Taxes</b> .....	<b>2,180,121.56</b>

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## E. Elementary and Secondary Schools

School District Code	Account No.	School District Name	Amounts Apportioned by Taxing Jurisdictions
240434	0150	SCH D OF BERLIN AREA	2,422,055.31
Total Elementary and Secondary School Taxes.....			2,422,055.31

## F. Technical Colleges

Tech College Code	Account No.	Technical College Name	Amounts Apportioned by Taxing Jurisdictions
1000	0009	MORAINÉ PARK TECHNICAL COLLEGE    FDLC	166,764.21
Total Technical College Taxes.....			166,764.21

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**G. Total General Property Taxes Apportioned** (Total of State, County, Special District, Local, School and Technical College Taxes) **6,511,328.41**

Summary of General Property Taxes, State Tax Credits Applied and Net General Property Taxes to be Collected			
	Real Estate Roll	Personal Property Roll	Total
1. General property taxes from computerized summary	6,320,945.82	190,383.15	6,511,328.97
2. School levy tax credit applied <i>(subtract)</i>	415,413.58	12,512.10	427,925.68
3. Lottery and gaming credit applied <i>(subtract)</i>	226,651.68	0.00	226,651.68
4. First dollar credit applied <i>(subtract)</i>	130,850.20		130,850.20
5. Net general property taxes to be collected	5,548,030.36	177,871.05	5,725,901.41
6. Underrun / Overrun.....			<b>0.56</b>

**H. Special Assessments and Charges**

Special Assessments	For the Municipality	Municipality Acting as Agent for:		Total
		Enterprise / Utility	Other	
1. Water main and lateral Installations	4,741.64			4,741.64
2. Sewer main and lateral installations	13,228.20			13,228.20
3. Street improvements (ex: sidewalks, storm sewers, seal coating)	1,004.20			1,004.20
4. Street light installation				0.00
5. Greenbelts				0.00
6. Drain ditch and watercourse (sec. 88.42 & 88.43)				0.00

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Special Charges	For the Municipality	Municipality Acting as Agent for:		Total
		Enterprise / Utility	Other	
1. Weeds, tree planting, removal	1,725.00			1,725.00
2. Snow removal, plowing	250.00			250.00
3. Refuse and garbage collection				0.00
4. Grading, gravel, culvert, fencing				0.00
5. Fencing				0.00
6. Fire calls				0.00
7. Recycling				0.00
8. Delinquent utility charges		13,196.35		13,196.35
<b>Total Special Assessments and Charges.....</b>	<b>20,949.04</b>	<b>13,196.35</b>	<b>0.00</b>	<b>34,145.39</b>

## J. Omitted Property Taxes

1. Net taxes levied on property omitted from taxation in previous years..... 0.00

## K. Sec. 70.43 Corrections

1. Net taxes or refund due (use a minus sign(-) for a negative amount)..... -0.01

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**M. Private Forest Crop Taxes**

	Acres	Rate Per Acre	Total	Adjusted Total
1. Code 1 - regular.....	0.00	0.10	0.00	
2. Code 2 - regular/variable .....	0.00	2.52	0.00	
3. Code 3 - special.....	0.00	0.20	0.00	
<b>Total Private Forest Crop Taxes .....</b>			<b>0.00</b>	

**N. Managed Forest Land Taxes**

	Acres	Rate Per Acre	Total	Adjusted Total
1. Code 7 - open before 2005.....	0.00	0.74	0.00	
2. Code 8 - closed before 2005.....	0.00	1.75	0.00	
3. Code 5 - open after 2004 .....	0.00	2.04	0.00	
4. Code 6 - closed after 2004 .....	0.00	10.20	0.00	
5. Code 9 - closed before 2005 (ferrous mining).....	0.00	7.87	0.00	
<b>Total Managed Forest Land Taxes .....</b>			<b>0.00</b>	

**O. Occupational Taxes**

	Tons	Rate Per Unit	Total
1. Coal (sec. 70.42).....	0.00	0.05	0.00
.....	0.00	0.07	0.00
2. Petroleum refineries (sec. 70.421) .....	0.00	0.05	0.00
3. Iron ore concentrates (sec. 70.40) .....	0.00	0.05	0.00
<b>Total Occupational Taxes .....</b>			<b>0.00</b>

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## T. Aggregate Amount of Taxes

1. Sum of Lines G, G-6, H, J, K, M, N and O .....Verify this amount is correct and matches your tax roll

6,545,474.35
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**Signature Statement**

Under penalties of law, I declare this form and all attachments are true, correct and complete to the best of my knowledge and belief.

Do you agree with the statement above?

YES  NO

**Submission Information**

You successfully submitted your report. Save and/or print a copy for your records.

Co-muni code: 24206

Submission date: 12-13-2019 11:22 AM

Confirmation: SOT20190684O1576257767704

Submission type: ORIGINAL