

2021 Statement of Taxes

| | | | |
|------------------------------|---|-------------------------------|--------------------------------|
| Co-muni Code 24206 | County GREEN LAKE Muni Type CITY Municipality BERLIN | Account Number 0684 | Report Type ORIGINAL |
|------------------------------|---|-------------------------------|--------------------------------|

| Preparer Information | | |
|----------------------------------|--------------------------|----------|
| Name Jodie Olson | Title Clerk/Treasurer | Comments |
| Email jolson@cityofberlin.net | Phone 920-361-5400 | |

| Sec | Description of Tax by Taxing Jurisdiction | Amounts Apportioned by Taxing Jurisdictions |
|-----|---|---|
|-----|---|---|

A. County Taxes

| | |
|---|---------------------|
| 1. Portion of state special charges upon county | 154.68 |
| 2. Portion of county tax levied over entire municipality | 2,084,967.67 |
| 3. Special purpose - county tax levied on part of municipality (<i>ex. children with disabilities education boards</i>) | 0.00 |
| 4. Total County Taxes..... | 2,085,122.35 |

2021 Statement of Taxes

2021 24 206 0684
YEAR CO MUN ACCT NO

B. 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 |

C. Town, Village or City Taxes

| | |
|---|--------------|
| 1. Other special purpose district taxes | 0.00 |
| 2. Total tax increment (except county environmental remediation tax increment)..... | 90,762.08 |
| 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 | 2,064,613.31 |
| 7. Surplus funds applied..... (subtract) | 0.00 |
| 8. Total Town Village, or City Taxes..... | 2,155,375.39 |

2021 Statement of Taxes

2021 24 206 0684
YEAR CO MUN ACCT NO

D. Elementary and Secondary Schools

| School District Code | Account No. | School District Name | Amounts Apportioned by Taxing Jurisdictions |
|--|-------------|----------------------|---|
| 1. 240434 | 0150 | SCH D OF BERLIN AREA | 2,756,393.26 |
| Total Elementary and Secondary School Taxes..... | | | 2,756,393.26 |

E. Technical Colleges

| Tech College Code | Account No. | Technical College Name | Amounts Apportioned by Taxing Jurisdictions |
|------------------------------------|-------------|--|---|
| 1. 1000 | 0009 | MORAINÉ PARK TECHNICAL COLLEGE FDLC | 164,404.52 |
| Total Technical College Taxes..... | | | 164,404.52 |

2021 Statement of Taxes

2021 24 206 0684
YEAR CO MUN ACCT NO

F. Total General Property Taxes Apportioned (Total of State, County, Special District, Local, School and Technical College Taxes) **7,161,295.52**

| 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 | 7,011,113.27 | 150,182.17 | 7,161,295.44 |
| 2. School levy tax credit applied <i>(subtract)</i> | 427,305.88 | 9,153.18 | 436,459.06 |
| 3. Lottery and gaming credit applied <i>(subtract)</i> | 298,920.96 | 0.00 | 298,920.96 |
| 4. First dollar credit applied <i>(subtract)</i> | 139,363.83 | | 139,363.83 |
| 5. Net general property taxes to be collected | 6,145,522.60 | 141,028.99 | 6,286,551.59 |
| 6. Underrun/Overrun | | | -0.08 |

G. Special Assessments and Charges

| Special Assessments | For the Municipality | Municipality Acting as Agent for: | | Total |
|--|----------------------|-----------------------------------|-------|-----------|
| | | Enterprise / Utility | Other | |
| 1. Water main and lateral Installations | 1,109.11 | | | 1,109.11 |
| 2. Sewer main and lateral installations | 13,198.83 | | | 13,198.83 |
| 3. Street improvements (ex: sidewalks, storm sewers, seal coating) | 1,985.42 | | | 1,985.42 |
| 4. Street light installation | 0.00 | | | 0.00 |
| 5. Greenbelts | 0.00 | | | 0.00 |
| 6. Drain ditch and watercourse (sec. 88.42 & 88.43) | | | | 0.00 |

2021 Statement of Taxes

2021 24 206 0684
YEAR CO MUN ACCT NO

| Special Charges | For the Municipality | Municipality Acting as Agent for: | | Total |
|---|----------------------|-----------------------------------|-------------|------------------|
| | | Enterprise / Utility | Other | |
| 1. Weeds, tree planting, removal | 1,475.00 | | | 1,475.00 |
| 2. Snow removal, plowing | 62.50 | | | 62.50 |
| 3. Refuse and garbage collection | 340.00 | | | 340.00 |
| 4. Grading, gravel, culvert, fencing | | | | 0.00 |
| 5. Fencing | | | | 0.00 |
| 6. Fire calls | | | | 0.00 |
| 7. Recycling | | | | 0.00 |
| 8. Delinquent utility charges | | 13,562.88 | | 13,562.88 |
| Total Special Assessments and Charges..... | 18,170.86 | 13,562.88 | 0.00 | 31,733.74 |

H. Omitted Property Taxes

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

I. Sec. 70.43 Corrections

1. Net taxes or refund due (use a minus sign(-) for a negative amount) 0.00

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2021 24 206 0684
YEAR CO MUN ACCT NO

J. 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 | |
| Total Private Forest Crop Taxes | | | 0.00 | |

K. 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 (<i>ferrous mining</i>)..... | 0.00 | 7.87 | 0.00 | |
| Total Managed Forest Land Taxes | | | 0.00 | |

L. Occupational Taxes

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

2021 Statement of Taxes

| | | | |
|------|----|-----|---------|
| 2021 | 24 | 206 | 0684 |
| YEAR | CO | MUN | ACCT NO |

M. Aggregate Amount of Taxes

1. Sum of Lines F, F-6, G, H, I, J, K and LVerify this amount is correct and matches your tax roll

| |
|--------------|
| 7,193,029.18 |
|--------------|

2021 Statement of Taxes

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: 12-08-2021 02:49 PM

Confirmation: SOT20210684O1638996589975

Submission type: ORIGINAL