

STATEMENT OF ASSESSMENT AND 2016 TAX ROLL (collected in 2017)	
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****EXPENSES (Continued)****

HIGHWAY EXPENDITURES	
Street Lights Alliant Energy	\$ 1,773.72
Newspaper - Road Bids Notice	\$ 63.53
Grader Parts & Repair	\$ 4,760.21
Tn of Milladore - Rent & 1/2 Heating minus electric work	\$ 1,922.48
Swetz Oil- Grader Fuel	\$ 1,624.61
Swetz Oil - Truck fuel	\$ 1,223.48
Truck - Parts & Repair	\$ 7,863.25
Snow Plow Operator	\$ 2,770.00
Grader Operator & Non-operator Labor	\$ 4,770.00
Board: Hwy Supervision/Labor + Mileage	\$ 1,927.30
Hwy Education/Training Meetings	\$ 1,525.00
Town's Share of SS & Medicare - Hwy	\$ 752.13
Becker Trucking - Road repair and materials - 3 roads	\$ 2,368.33
A-1 Services - Chip & fog sealing Hetze Rd. 1.5 mil	\$ 31,494.82
American Asphalt - Wedging - Hetze Rd.	\$ 28,752.53
A-1 Services - 3 asphalt patches - Rocky Run Rd.	\$ 270.00
Becker Trucking - Culvert Replacement-Vruwink Rd.	\$ 5,064.78
J.J.'s Brushcutting-roadside mowing	\$ 6,955.00
Wisconsin Salt Solutions - dustproofing	\$ 8,845.58
Becker - Town Hall drainage to road/lot	\$ 3,791.94
William De Boer - remove tree	\$ 50.00
Becker - sand/salt	\$ 13,830.00
Wood County - salt delivered to Becker's pit	\$ 1,948.61
Haas Building Supply - Sign post & screws	\$ 32.70
Ladick Road Materials - granite	\$ 1,374.24
Wood Co. Hwy -Bridge Inspections	\$ 100.73
Wood Co. Hwy - Signs, Holders, BNI	\$ 102.70
Total Highway	\$ 135,957.67

TAXES & CREDIT PAID OUT	
Wood County Tax Levy	\$ 234,804.53
State Tax Levy	\$ 7,266.97
Aub. School Dist. Tax Levy	\$ 360,538.40
Wi. Rapids School Dist. Tax Levy	\$ 60,142.90
St. Point School District Tax Levy	\$ 4,620.24
Mid-State Tech Tax Levy	\$ 36,884.11
Wood Cnty Dog Licenses (Treas.)	\$ 387.00
Wood Co.MFL - Tax Collections	\$ 12,032.85
Wood Co. 20% MFL State Aid	\$ 1,198.30
Wood Co. Portion State Conserv. Aid	\$ 162.20
Rapids School Dist. State Conserv. Aid	\$ 319.77
MSTC Portion of State Conservation Aid	\$ 25.48
Wood Co. 20% of Yield Tax (MFL)	\$ -
Overpayment of Taxes	\$ 1,329.34
Sanitary District - Sewer bills on tax roll	\$ 899.93
Town Hall Refunds	\$ 1,200.00
Total Taxes:	\$ 721,812.02

TOTAL EXPENSES	\$ 1,010,523.58
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BALANCE ON HAND DECEMBER 31, 2017	
Checking/Tax Savings	\$ 246,072.56

RECONCILIATION (ENDING BALANCE + EXPENSES)	\$ 1,256,596.14
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VALUATION:	
Stevens Point School District	\$ 785,900
Auburndale School District	\$ 50,525,800
Wisconsin Rapids School District	\$ 7,662,300
TOTAL	\$ 58,974,000
LEVIES:	
State	\$ 10,230.30
County	\$ 330,734.32
Town	\$ 252,861.00
Stevens Point School District	\$ 6,507.73
Auburndale School District	\$ 507,828.65
Wisconsin Rapids School District	\$ 84,713.00
MSTC	\$ 51,952.33
TOTAL	\$ 1,244,827.33
Difference (Statement of Taxes -rounding difference)	\$ 0.17
Special Assessments - Delinq. Sewer	\$ 899.93
MFL Taxes	\$ 15,149.07
TOTAL TAX ROLL	\$ 1,260,876.50
Less School Tax Credit	\$ (115,501.81)
Less Lottery Credit	\$ (31,084.64)
<u>Less First Dollar Credit</u>	<u>\$ (24,031.53)</u>
NET TAX ROLL	\$ 1,090,258.52

TAX RATE PER \$1000 VALUATION FOR SCHOOL TAXES ONLY PRIOR TO SCHOOL TAX CREDIT

Stevens Point School District:	\$8.28
Auburndale School District	\$10.05
Wisconsin Rapids School District	\$ 11.06