

SERVICE AGREEMENT  
BETWEEN  
ONEIDA NATION  
AND  
BROWN COUNTY

**THIS AGREEMENT**, by and between the ONEIDA NATION (the "Nation"), a federally recognized and treaty Tribe, and Brown County (the "County"), a county government organized under the laws of the State of Wisconsin (collectively, the "parties"),

**WITNESSETH:**

**WHEREAS**, the Nation and the County have been good neighbors and desire the spirit of cooperation between the two governments to continue; and

**WHEREAS**, the Oneida Reservation was established pursuant to the 1838 Treaty with the Oneida, 7 Stat. 566; and

**WHEREAS**, the boundaries of the Oneida Reservation and the boundaries of the County overlap, and portions of the County are within the Oneida Reservation; and

**WHEREAS**, the Nation owns fee title to certain parcels of land within the County, and the Nation may apply to have such parcels taken into trust by the United States; and

**WHEREAS**, the United States holds title to certain parcels of land within the County in trust for the benefit of the Nation ("Tribal Trust Lands"); and

**WHEREAS**, the Nation and the County provide services which benefit properties within the Oneida Reservation and the County; and

**WHEREAS**, the County derives revenue from the taxation of real property, among other things; and

**WHEREAS**, Tribal Trust Lands are exempt from state taxation due to the Nation's status as a sovereign; and

**WHEREAS**, the Nation and the County enjoy a relationship of mutual trust and respect; and

**WHEREAS**, both the Nation and the County exercise jurisdiction and provide governmental services within their respective territories, and both recognize the importance of collaborative efforts to mitigate costs associated with providing governmental services; and

**WHEREAS**, the Nation is willing to pay for services provided by the County which benefit Tribal Trust Lands and the County is willing to recognize the value of services provided by the Nation by applying credits against the Nation's payment for services; and

**WHEREAS**, it is mutually beneficial to both governments to put their understandings in writing;

The Nation and the County hereby agree to the following terms and conditions:

**1. DEFINITIONS.** For purposes of this Agreement, the following terms shall have the following meanings:

- a. "Class III Gaming" has the meaning ascribed to it in the Indian Gaming Regulatory Act, 25 U.S.C. § 2703(8).
- b. "Gaming Compact" means an agreement entered into between the Nation and the State of Wisconsin pursuant to the Indian Gaming Regulatory Act, 25 U.S.C. § 2701, et seq., for the conduct of Class III Gaming on the Nation's Indian lands within the State of Wisconsin.
- c. "Governmental Purpose" means the use of land by Tribal programs, departments, or agencies in furtherance of Tribal governmental services or responsibilities, or the dedication of land for the promotion of the general health and welfare. Governmental Purposes include, but are not limited to, use of land for law enforcement facilities, social service facilities, health care facilities, governmental offices, parks and trails, and subsidized low-income housing. Governmental Purposes do not include the use of land for gaming facilities or other commercial activities which are intended to generate revenue.
- d. "Oneida Reservation" or "Reservation" means the land set aside for the use and occupancy of the Nation and its members pursuant to the 1838 Treaty with the Oneida, 7 Stat. 566, encompassing approximately 65,400 acres.
- e. "Tribal Fee Land" means land to which the Nation holds title in fee simple.
- f. "Tribal Trust Land" means land to which the United States holds title for the benefit of the Nation pursuant to federal law.
- g. "Tribal Land" means Tribal Fee Land and Tribal Trust Land.
- h. "Tribal Member" means an individual enrolled as a member of the Oneida Nation.

**2. TERM.** The term of this Agreement shall be fifteen (15) years, commencing on November 1, 2023, and ending on October 31, 2038, unless earlier terminated pursuant to sections 11 or 12 below.

### **3. HEALTH AND SAFETY REGULATIONS.**

- a. The Nation has adopted laws addressing zoning, building, nuisance, health and land use (“Health and Safety Regulations”) which are applicable to the Nation and Tribal Members on the Reservation, and to individuals and businesses leasing, occupying or otherwise using Tribal Land on the Reservation.
- b. The County and the Nation agree to work together to continue to improve the neighborhood services each government provides. The County and the Nation recognize that communication between the parties is the best way to achieve this goal.
- c. The County agrees to forward Health and Safety Regulation issues regarding the Nation, Tribal Members, and individuals and businesses leasing, occupying or otherwise using Tribal Land to the appropriate tribal staff. The Nation agrees to identify at all times at least one contact person for such issues.

### **4. EMERGENCY SERVICES PLANNING.** The parties shall designate representatives who shall meet at least once annually to review emergency responder coordination, public safety strategy, disaster mitigation and recovery, and other issues related to short-term and long-range planning for emergency services. These representatives will submit an annual report to the Nation and the County detailing readiness, suggestions for improvement, and recommendations for allocation of funds associated with this Agreement.

### **5. COMPENSATION.**

- a. Net Cost of Governmental Services (CGS). The parties will calculate the net cost of governmental services by employing the following formula:

The value of Tribal Trust Land (V) will be multiplied by the tax rate (TR), and the result of that multiplication will be divided by the total tax levy (TL) to arrive at a percentage which will be applied to each County budget line item (BL) for services benefitting Tribal Trust Land. Percentage credits (PC) will then be applied to offset the cost of governmental services provided by the Nation.

The net cost of governmental services for each County budget line item may be expressed as follows:

$$\left( \frac{(V \times TR)}{TL} \times BL \right) \times PC = CGS$$

The aggregate of the net costs of governmental services for each County budget line item shall be the total net cost of governmental services.

The value of Tribal Trust Land (V) will be the value, as agreed to by the parties and reflected in Attachment A, of all Tribal Trust Land within the County excluding the value of Tribal Trust Land used for or dedicated to Governmental Purposes.

The tax rate (TR) will be the actual tax rate for the preceding calendar year.

The tax levy (TL) will be the value in the preceding calendar year of all land within the County, including the value of Tribal Trust Land, multiplied by the tax rate.

The budget line items (BL) will be the actual expenditures for the preceding calendar year for each County budget line item determined by the parties to benefit Tribal Trust Land, as reflected in Attachment B.

The percentage credit (PC) shall be the percentages agreed to by the parties and reflected in Attachment B.

In determining the net cost of governmental services for each year, the parties will utilize the actual, audited County budget expenditures for the previous year and the valuation of Tribal Trust Land for the previous year. If the Nation owns fee title to a parcel of land prior to trust acquisition, the Nation will pay the ad valorem property taxes for the entire year in which the property is taken into trust. The value of the parcel at the time of trust acquisition shall be added to the valuation of Tribal Trust Land in succeeding years.

The final payment required under this Agreement will be due in the year 2038 and will be based upon the actual, audited County budget expenditures for the year 2037 and the value of Tribal Trust Land for the year 2037.

- b. Annual Meeting. The parties will meet on or before July 31<sup>st</sup> of each year to review and discuss the valuation of Tribal Trust Land, Tribal Trust Land acquisitions during the previous fiscal year, the cost of governmental services provided by the Nation and the corresponding percentage credits to which the Nation is entitled. The parties agree to update Attachments A and B on an annual basis.
- c. Invoices and Payment. On or before August 31st of each year, the County will submit an invoice to the Nation reflecting the net cost of governmental services for the previous year. The Nation will make payment to the County on or before September 30th of each year, unless the Nation disputes the invoice by initiating the dispute resolution procedures set forth in section 9 below, in which case the Nation may make partial payment or may withhold payment.

6. **ONEIDA LAND INTO TRUST.** The County will not oppose the Nation's applications to place Tribal Fee Land into trust during the term of this Agreement if the Tribal Fee Land meets either of the following criteria: 1) the Nation has held fee title to the land for a period of three (3) years or more prior to the date of the application; or 2) prior to the Nation's acquisition, a tax exempt entity held title to the property for a period of five (5) years or more. If a parcel of land does not meet either of the above-listed criteria, the County may comment on or object to an application to place the parcel in trust as provided for in 25 C.F.R. Part 151.
7. **INFORMATION SHARING.** The Nation and the County will collaborate on mapping and share data bases concerning issues of mutual interest and concern such as, but not limited to, parcel information, zoning, land use, land ownership status, census information, archeological/historical background (with certain limitations on sensitive sites and public access), utilities, roads and rights of way, etc.
8. **COST MITIGATION.** The Nation and the County shall designate representatives to accept and review proposals regarding potential cost saving measures as it relates to governmental services provided by both the Nation and the County.
9. **DISPUTE RESOLUTION.**

  - a. Negotiation. If either party believes the other has failed to comply with the requirements of this Agreement, or if a dispute arises over the proper interpretation of any provision of this Agreement or the valuation of Tribal Trust Land, then either party may initiate negotiation by serving a written notice on the other identifying the specific provision or provisions of the Agreement in dispute and specifying in detail the factual basis for any alleged non-compliance and/or the interpretation of the provision of the Agreement or the valuation of Tribal Trust Land. Within thirty (30) days of service of such notice, representatives designated by each party shall meet in an effort to resolve the dispute through negotiation.
  - b. Mediation. If either party believes the other has failed to comply with the requirements of this Agreement, or if there is a dispute over the proper interpretation of any provision of this Agreement or the valuation of Tribal Trust Land, the parties may agree in writing to settle the dispute by non-binding mediation.
  - c. Arbitration. If a dispute is not resolved within ninety (90) days of service of notice as provided for in subparagraph (a) above, either party may serve on the other a written demand for arbitration, and the dispute shall thereafter be resolved by arbitration which shall be conducted in conformance with the rules set forth below and such other rules as the parties may in writing agree.

- i. Arbitration Panel. Each party shall appoint one arbitrator. The two party-appointed arbitrators shall then appoint a third arbitrator, and the three arbitrators shall constitute the panel.
    - ii. Cost of Arbitration. The cost of arbitration shall be borne equally by the parties, with one-half ( $\frac{1}{2}$ ) of the cost charged to the Nation and one-half ( $\frac{1}{2}$ ) of the cost charged to the County, and each shall bear its own expenses.
  - d. Limited Waiver of Immunity. The County and Nation specifically waive sovereign immunity and consent to suit in Brown County Circuit Court solely for the limited purposes of compelling arbitration in accordance with the provisions of this Agreement or enforcement of any arbitration award rendered pursuant to this Agreement.
- 10. ENTIRE AGREEMENT.** This Agreement contains the entire agreement of the parties and supersedes all prior oral and written agreements between the parties on the subject matter of payment for governmental services which benefit Tribal Trust Lands within the County.
- 11. AMENDMENT.**
- a. General. Either party may propose amendments to this Agreement at any time. No amendment or modification of this Agreement will be effective unless the amendment or modification is set forth in writing and agreed to and executed by both parties. The parties may agree to non-binding mediation for disputes regarding proposed amendments, but such disputes shall not otherwise be subject to dispute resolution or arbitration.
  - b. Anniversary Date Amendments. If a party submits a written proposal for an amendment to the other party within thirty (30) days of the three (3), six (6), nine (9), or twelve (12) year anniversary date of this Agreement, and the party identifies the proposed amendment as an anniversary date amendment, the parties shall enter into good faith negotiations regarding the proposed amendment. In the event the parties are unable to reach agreement regarding the proposed amendment within one hundred eighty (180) days of the date of service of the written proposal, the party proposing the amendment may terminate this Agreement by sending written notice of termination to the other party which shall be effective upon receipt by the other party. In order to qualify as an anniversary date amendment, the written proposal must set forth the specific language which the party proposing the amendment seeks to add to and/or delete from this Agreement.
- 12. TERMINATION.** This Agreement may be terminated in one of three ways: (1) either party may terminate this Agreement in accordance with section 11(b) above; (2) the Nation may immediately terminate this Agreement in the event the Nation for any reason

ceases to conduct Class III Gaming pursuant to a Gaming Compact with the State of Wisconsin, or the Nation's ability to conduct Class III Gaming at the locations at which the Nation conducts Class III Gaming as of the date of execution of this Agreement is significantly diminished or significantly impaired through adverse court decision(s) or otherwise; or (3) the parties may terminate this Agreement by mutual agreement, provided such agreement is reduced to writing and signed by both parties. Upon termination, neither party shall have any further obligation under this Agreement, except that the provisions of section 9 above shall survive termination of this Agreement. In the event the Nation terminates this Agreement because the Nation ceases to conduct Class III Gaming pursuant to a Gaming Compact with the State of Wisconsin or the Nation's ability to conduct Class III Gaming at the locations at which the Nation conducts Class III Gaming as of the date of execution of this Agreement is significantly diminished or significantly impaired through adverse court decision(s) or otherwise, the parties agree to engage in good faith discussions regarding the possibility of entering into a successor agreement.

13. **NOTICE.** Notice provided under this Agreement must be in writing and must be sent by certified mail, return receipt requested, to the appropriate representative(s) of the party receiving notice as set forth in Attachment C.
14. **SEVERABILITY.** If any provision of this Agreement is determined to be invalid under the laws of the United States, the Nation or the State, such invalidity will not affect the validity of the remaining provisions of this Agreement.
15. **PRESERVATION OF JURISDICTION.** Nothing in this Agreement is intended to be a grant of jurisdiction from one party to another. This Agreement is not intended to alter the existing jurisdiction of any party, and by approving this Agreement, neither party is agreeing or conceding to any jurisdiction of the other party which would not otherwise exist under the law.
16. **NO THIRD PARTY BENEFICIARIES.** This Agreement is made and entered into for the sole protection and benefit of the Nation and the County, and is not intended to create any right, benefit, obligation, or cause of action, whether direct or indirect, for any person or entity not a signatory to this Agreement.

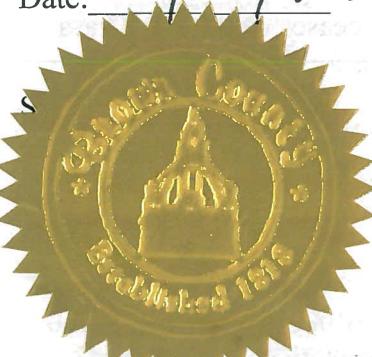
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**BROWN COUNTY**

Date: 11/1/2023

By:

*Zack Smith*  
*Patrick Majeski*



Date: 11-1-2023

**ONEIDA NATION**

Seal of the Oneida Nation

By: Tekwani Hill



# Number	Address	Class	Oneida FMV	2020	2020 Value	Equalized	2021 Value	Equalized	2022 Value	Equalized	Acre
7	Highway J		\$16,560	4.510%	\$ 20,093.27	4.326%	\$ 20,962.44	8.169%	\$ 22,674.90		
8	431 Hillcrest Drive		\$875,000	4.510%	\$ 1,061,691.51	4.326%	\$ 1,107,616.76	8.169%	\$ 1,198,100.05		
8-1	431 Hillcrest Drive		\$1,600	4.510%	\$ 1,941.38	4.326%	\$ 2,025.36	8.169%	\$ 2,190.81		
0	Country Club Road		\$10,350	4.510%	\$ 12,558.29	4.326%	\$ 13,101.52	8.169%	\$ 14,171.81		
1	Country Club Road		\$85,900	4.510%	\$ 104,227.77	4.326%	\$ 108,736.32	8.169%	\$ 117,619.19		
1-1	Country Club Road		\$300	4.510%	\$ 364.01	4.326%	\$ 379.75	8.169%	\$ 410.78		
.6	Hillcrest Drive		\$11,413	4.510%	\$ 13,848.10	4.326%	\$ 14,447.12	8.169%	\$ 15,627.33		
.7	431 Hillcrest Drive		\$71,684	4.510%	\$ 86,978.62	4.326%	\$ 90,741.03	8.169%	\$ 98,153.83		
5	Country Club Road		\$93,380	4.510%	\$ 113,303.72	4.326%	\$ 118,204.86	8.169%	\$ 127,861.24		
5-1	324 Country Club Road	Individual Trust	\$195,800	4.510%	\$ -	4.326%	\$ -	8.169%	\$ -		
5-2	302 Country Club Road	Individual Trust	\$182,900	4.510%	\$ -	4.326%	\$ -	8.169%	\$ -		
6-1	315 COUNTRY CLUB RD		\$125,000	4.510%	\$ 151,670.22	4.326%	\$ 158,230.97	8.169%	\$ 171,157.15		
6-4	2700 KLEE ST		\$129,300	4.510%	\$ 156,887.67	4.326%	\$ 163,674.11	8.169%	\$ 177,044.96		
9-2	2602 Indian Hill Drive		\$87,500	4.510%	\$ 106,169.15	4.326%	\$ 110,761.68	8.169%	\$ 119,810.01		
9-5	2590 Indian Hill Dr		\$165,000	4.510%	\$ 200,204.69	4.326%	\$ 208,864.87	8.169%	\$ 225,927.44		
'3	CTH J		\$0	4.510%	\$ -	4.326%	\$ -	8.169%	\$ -		
1-5	800 Block S Taylor Street	Commercial	\$1,074,400	4.510%	\$ 1,303,635.84	4.326%	\$ 1,360,026.79	8.169%	\$ 1,471,129.94		
3-1	900-902 S TAYLOR ST		\$345,000	4.510%	\$ 418,609.80	4.326%	\$ 436,717.46	8.169%	\$ 472,393.74		
6	2250 W Mason Street	Commercial	\$1,286,800	4.510%	\$ 1,561,353.87	4.326%	\$ 1,628,892.85	8.169%	\$ 1,761,960.17		
6-2	2370 W Mason Street	Commercial	\$1,106,700	4.510%	\$ 1,342,827.43	4.326%	\$ 1,400,913.68	8.169%	\$ 1,515,356.95		
17	Hinkle Street	Commercial	\$43,200	4.510%	\$ 52,417.23	4.326%	\$ 54,684.62	8.169%	\$ 59,151.91		
18-1-1	WEST MASON ST		\$120,000	4.510%	\$ 145,603.41	4.326%	\$ 151,901.73	8.169%	\$ 164,310.86		
18-2-1	2486 W MASON ST		\$120,000	4.510%	\$ 145,603.41	4.326%	\$ 151,901.73	8.169%	\$ 164,310.86		
0-4-C	1219-1221 Hobart Drive		\$139,000	4.510%	\$ 168,657.28	4.326%	\$ 175,952.83	8.169%	\$ 190,326.75		
6-1	2713 W Mason Street		\$51,200	4.510%	\$ 62,124.12	4.326%	\$ 64,811.40	8.169%	\$ 70,105.97		
6-1-1	2745 W MASON ST		\$171,300	4.510%	\$ 207,848.86	4.326%	\$ 216,839.72	8.169%	\$ 234,553.76		
6-1-2	2723 W MASON ST		\$54,720	4.510%	\$ 66,395.15	4.326%	\$ 69,267.19	8.169%	\$ 74,925.75		
6-1-3	WEST MASON ST		\$104,900	4.510%	\$ 765,464.68	4.326%	\$ 798,576.13	8.169%	\$ 863,813.32		
7	2759 W MASON ST		\$28,600	4.510%	\$ 34,702.15	4.326%	\$ 36,203.24	8.169%	\$ 39,160.76		
8	W Mason Street		\$0	4.510%	\$ -	4.326%	\$ -	8.169%	\$ -		
9	2799 W Mason Street	HUD housing	\$0	4.510%	\$ -	4.326%	\$ -	8.169%	\$ -		
9-1	2777 W Mason St	Commercial	\$218,300	4.510%	\$ 264,876.87	4.326%	\$ 276,334.56	8.169%	\$ 298,908.85		
1	West Point Road	HUD housing	\$0	4.510%	\$ -	4.326%	\$ -	8.169%	\$ -		
1-2	Brocoin Way	HUD housing	\$0	4.510%	\$ -	4.326%	\$ -	8.169%	\$ -		
1-5	West Point Road	HUD housing	\$0	4.510%	\$ -	4.326%	\$ -	8.169%	\$ -		
2-3	West Point Road	HUD housing	\$0	4.510%	\$ 798,510.76	4.326%	\$ 833,051.68	8.169%	\$ 901,105.24		
'2-9	2726 WEST POINT RD		\$120,000	4.510%	\$ 145,603.41	4.326%	\$ 151,901.73	8.169%	\$ 164,310.86		

.9	Hillcrest Drive	\$162,360	4.510%	\$	197,001.41	4.326%	\$	205,523.04	8.169%	\$	222,312.60
.9-1	Hillcrest Drive	\$17,982	4.510%	\$	21,818.67	4.326%	\$	22,762.47	8.169%	\$	24,621.98
.9-3	Hillcrest Drive	\$19,962	4.510%	\$	24,221.13	4.326%	\$	25,268.85	8.169%	\$	27,333.11
.0-3	1020 Country Club Rd	\$183,900	4.510%	\$	223,137.22	4.326%	\$	232,789.40	8.169%	\$	251,806.40
.4	2815 W Mason Street	Government	\$0	4.510%	\$	-	4.326%	\$	-	8.169%	\$
.4-1	W Mason Street	Government	\$0	4.510%	\$	-	4.326%	\$	-	8.169%	\$
.4-1-1	2803 W Mason Street	Government	\$0	4.510%	\$	-	4.326%	\$	-	8.169%	\$
.4-2	W Mason Street	Government	\$0	4.510%	\$	-	4.326%	\$	-	8.169%	\$
.4-3	Crestwood Drive	Government	\$0	4.510%	\$	-	4.326%	\$	-	8.169%	\$
.5-1	2833 W Mason Street	W Mason Street	\$85,000	4.510%	\$	103,135.75	4.326%	\$	107,597.06	8.169%	\$
.5-4	2847 W Mason St	W Mason Street	\$21,700	4.510%	\$	26,329.95	4.326%	\$	27,468.90	8.169%	\$
.5-5	1200 BLK CRESTWOOD DR	1200 BLK CRESTWOOD DR	\$124,100	4.510%	\$	150,578.19	4.326%	\$	157,091.70	8.169%	\$
.5-8	1238 Crestwood Drive	1238 Crestwood Drive	\$27,500	4.510%	\$	33,367.45	4.326%	\$	34,810.81	8.169%	\$
.6-1-1	1146 CRESTWOOD DR	1146 CRESTWOOD DR	\$92,400	4.510%	\$	112,114.62	4.326%	\$	116,964.33	8.169%	\$
.6-2	2892 West Point Road	2892 West Point Road	\$114,000	4.510%	\$	138,323.24	4.326%	\$	144,306.64	8.169%	\$
.6-1-A	Ferndale Drive	HUD housing	\$120,000	4.510%	\$	125,412.11	4.326%	\$	130,837.03	8.169%	\$
.8	Brocoin Way	HUD housing	\$0	4.510%	\$	-	4.326%	\$	-	8.169%	\$
.8-10	2845 Ferndale Drive	HUD housing	\$0	4.510%	\$	-	4.326%	\$	-	8.169%	\$
.8-2	3089 W Mason Street	3089 W Mason Street	\$101,100	4.510%	\$	122,670.87	4.326%	\$	127,977.20	8.169%	\$
.3-4	1235 HILLCREST DR	1235 HILLCREST DR	\$185,900	4.510%	\$	225,563.95	4.326%	\$	235,321.09	8.169%	\$
.4-1-A	1143 Hillcrest Dr	1143 Hillcrest Dr	\$108,800	4.510%	\$	132,013.76	4.326%	\$	137,724.23	8.169%	\$
.4-3	2190 SOUTH POINT RD	2190 SOUTH POINT RD	\$112,100	4.510%	\$	136,017.85	4.326%	\$	141,901.53	8.169%	\$
.9	2426 Oakwood Dr	2426 Oakwood Dr	\$168,700	4.510%	\$	176,308.53	4.326%	\$	183,935.05	8.169%	\$
.4-3	2586 Oakwood Dr	2586 Oakwood Dr	\$138,900	4.510%	\$	168,535.94	4.326%	\$	175,826.25	8.169%	\$
.4-8	1821 Packerland Drive	1821 Packerland Drive	\$116,700	4.510%	\$	141,599.31	4.326%	\$	147,724.43	8.169%	\$
.26-1	2680 OAKWOOD DR	2680 OAKWOOD DR	\$105,000	4.510%	\$	127,402.98	4.326%	\$	132,914.01	8.169%	\$
.8	2725 West Point Road	2725 West Point Road	\$165,700	4.510%	\$	173,173.23	4.326%	\$	180,664.13	8.169%	\$
.52-2	2795 HAZELWOOD LN	HUD housing	\$	182,900.00	\$	-	4.326%	\$	146,500.00	8.169%	\$
.4-1	2449 West Point Rd	2449 West Point Rd	\$105,300	4.510%	\$	127,766.99	4.326%	\$	133,293.77	8.169%	\$
.4-2-2	2442 Oakwood Drive	2442 Oakwood Drive	\$102,400	4.510%	\$	124,248.24	4.326%	\$	129,622.81	8.169%	\$
.7-13	1502 Beech Tree Drive	1502 Beech Tree Drive	\$142,900	4.510%	\$	173,389.39	4.326%	\$	180,889.64	8.169%	\$
.7-A	2571 Oakwood Drive	2571 Oakwood Drive	\$120,500	4.510%	\$	146,210.09	4.326%	\$	152,534.65	8.169%	\$
.7-B	2567 Oakwood Drive	2567 Oakwood Drive	\$134,500	4.510%	\$	163,197.15	4.326%	\$	170,256.52	8.169%	\$
.7	2465 OAKWOOD DR	2465 OAKWOOD DR	\$120,900	4.510%	\$	146,695.43	4.326%	\$	153,040.99	8.169%	\$
.11-1-D	1924 Wood Lane	1924 Wood Lane	\$133,400	4.510%	\$	161,862.45	4.326%	\$	168,864.09	8.169%	\$
.8-M-12-1	2706 Hazelwood Lane	2706 Hazelwood Lane	\$194,100						\$	142,700.00	8.169%
.3-1	2420 Hazelwood Lane	HUD housing	\$100,000	4.510%	\$	-	4.326%	\$	-	8.169%	\$
.9	2720-2722 Klee Street	2720-2722 Klee Street	\$185,300	4.510%	\$	224,835.93	4.326%	\$	234,561.58	8.169%	\$
4	2713 Klee Street	2713 Klee Street	\$293,000						\$	235,800.00	8.169%

18	1508 Acorn Dr		\$117,100	4.510%	\$	142,084.66	4.326%	\$	148,230.77	8.169%	\$	160,340.02
.8	2155 Hutson Road	Government	\$0	4.510%	\$	-	4.326%	\$	-	8.169%	\$	-
.8	2036 LARSEN RD		\$943,000	4.510%	\$	1,144,200.11	4.326%	\$	1,193,694.40	8.169%	\$	1,291,209.54
.3	2201 Shamrock Lane		\$213,100						\$184,700.00	8.169%	\$	213,100.00
.8	2291 Ninth St		\$105,400	4.510%	\$	127,888.33	4.326%	\$	133,420.35	8.169%	\$	144,319.71
.1-2	701-703 Packerland Drive		\$0	4.510%	\$	390,820.41	4.326%	\$	407,726.00	8.169%	\$	441,033.90
.2	2522 W Mason Street		\$2,125,400						\$1,632,900.00	8.169%	\$	2,125,400.00
.2-1	2514 W Mason Street		\$838,000	4.510%	\$	1,016,797.13	4.326%	\$	1,060,780.39	8.169%	\$	1,147,437.54
.3-1	WEST MASON ST	Government	\$3,250,000	4.510%	\$	301,156.38	4.326%	\$	314,183.40	8.169%	\$	339,849.64
.6	909 PACKERLAND DR											-
.6-3	2630 W Mason Street	Government	\$0	4.510%	\$	-	4.326%	\$	-	8.169%	\$	-
.0	Hinkle Street R/W	Government	\$0	4.510%	\$	-	4.326%	\$	-	8.169%	\$	-
.2	Isbell Street R/W	Government	\$0	4.510%	\$	-	4.326%	\$	-	8.169%	\$	-
.3	Isbell Street		\$80,400	4.510%	\$	97,554.28	4.326%	\$	101,774.16	8.169%	\$	110,088.28
.5	1406 Brocoin Way		\$103,500	4.510%	\$	125,582.94	4.326%	\$	131,015.24	8.169%	\$	141,718.12
.8	1330 Brocoin Way		\$94,900	4.510%	\$	115,148.03	4.326%	\$	120,128.95	8.169%	\$	129,942.51
.0	1310 Brocoin Way		\$110,600	4.510%	\$	134,197.81	4.326%	\$	140,002.76	8.169%	\$	151,439.85
.1	1309 Brocoin Way		\$99,200	4.510%	\$	120,365.48	4.326%	\$	125,572.09	8.169%	\$	135,830.31
.2	1313 BROCOIN WY		\$78,400	4.510%	\$	95,127.56	4.326%	\$	99,242.46	8.169%	\$	107,349.76
.4	1327 BROCOIN WY	HUD housing	\$89,000	4.510%	\$	-	4.326%	\$	-	8.169%	\$	-
.7	1401 BROCOIN WY		\$99,600	4.510%	\$	120,850.83	4.326%	\$	126,078.43	8.169%	\$	136,378.02
.9	2716 Ramada Lane		\$89,900	4.510%	\$	109,081.22	4.326%	\$	113,799.71	8.169%	\$	123,096.22
.1	1338 Baumgart Road		\$110,200	4.510%	\$	133,712.46	4.326%	\$	139,496.42	8.169%	\$	150,892.14
.2	1334 Baumgart Road		\$89,700	4.510%	\$	108,838.55	4.326%	\$	113,546.54	8.169%	\$	122,822.37
.5	1314 Baumgart Road		\$176,900						\$140,200.00	8.169%	\$	176,900.00
.6	1308 BAUMGART RD		\$113,000	4.510%	\$	137,109.88	4.326%	\$	143,040.79	8.169%	\$	154,726.06
.1	1335 BAUMGART RD	HUD housing	\$92,500	4.510%	\$	-	4.326%	\$	-	8.169%	\$	-
.2	1339 Baumgart Road		\$100,800	4.510%	\$	122,306.86	4.326%	\$	127,597.45	8.169%	\$	138,021.13
.3	1401 BAUMGART RD		\$106,100	4.510%	\$	128,737.68	4.326%	\$	134,306.44	8.169%	\$	145,278.19
.4	2498 Valiant Lane		\$140,400	4.510%	\$	170,355.99	4.326%	\$	177,725.02	8.169%	\$	192,243.71
.3	2580 Zak Lane		\$230,400						\$206,100.00	8.169%	\$	230,400.00
.6	1936 Everbreeze Road		\$201,100						\$168,400.00	8.169%	\$	201,100.00
.9	2502 LAREDO LN		\$103,900	4.510%	\$	126,068.28	4.326%	\$	131,521.58	8.169%	\$	142,265.82
.9	2567-2569 TROJAN DR	HUD housing	\$171,000	4.510%	\$	-	4.326%	\$	-	8.169%	\$	-
.1	2070 Oakwood Drive		\$222,900						\$177,100.00	8.169%	\$	222,900.00
.9	Isbell Street	Commercial	\$228,800	4.510%	\$	277,617.16	4.326%	\$	289,625.96	8.169%	\$	313,286.05
.0	Isbell Street	Commercial	\$245,600	4.510%	\$	298,001.64	4.326%	\$	310,892.20	8.169%	\$	336,289.57
.1	Isbell Street	Commercial	\$234,400	4.510%	\$	284,411.99	4.326%	\$	296,714.71	8.169%	\$	320,953.89
.2	Hinkle Street	Commercial	\$234,900	4.510%	\$	285,018.67	4.326%	\$	297,347.63	8.169%	\$	321,638.52
.3	Hinkle Street	Commercial	\$234,900	4.510%	\$	285,018.67	4.326%	\$	297,347.63	8.169%	\$	321,638.52

9	1970 Belmont Drive		\$46,000					\$	48,200.00		8.169%	\$	46,000.00
4	2776 CANDLE LN		\$103,500	4.510%	\$	125,582.94	4.326%	\$	131,015.24	8.169%	\$	141,718.12	
5	1967 SOUTH POINT RD		\$113,200	4.510%	\$	137,352.55	4.326%	\$	143,293.96	8.169%	\$	154,999.92	
4	2664 SEQUOIA LN		\$226,800	4.510%	\$	275,190.44	4.326%	\$	287,094.26	8.169%	\$	310,547.53	
3	1965 Belmont Drive		\$221,100					\$	221,100.00	8.169%	\$	221,100.00	
2	2024-2026 Packerland Drive		\$185,400	4.510%	\$	224,957.26	4.326%	\$	234,688.17	8.169%	\$	253,860.29	
1	820 Green Ridge Drive		\$185,600					\$	185,600.00	8.169%	\$	185,600.00	
4	3110 Eagle Terrace		\$240,700					\$	180,500.00	8.169%	\$	240,700.00	
6	604 Rolling Green Drive		\$227,700					\$	185,100.00	8.169%	\$	227,700.00	
1	3095 Sandia Dr		\$140,800	4.510%	\$	170,841.33	4.326%	\$	178,231.36	8.169%	\$	192,791.41	
7	1327 Oasis Drive		\$158,800	4.510%	\$	192,681.84	4.326%	\$	201,016.62	8.169%	\$	217,438.04	
6	3076 Ferndale Drive		\$128,000	4.510%	\$	155,310.30	4.326%	\$	162,028.51	8.169%	\$	175,264.92	
9	3064 Ferndale Drive		\$191,500					\$	191,500.00	8.169%	\$	191,500.00	
34	3032 FERNDALE DR		\$129,800	4.510%	\$	135,654.10	4.326%	\$	141,522.05	8.169%	\$	153,083.25	
9	1340 MIRAGE DR	HUD housing	\$105,900	4.510%	\$	-	4.326%	\$	-	8.169%	\$	-	
0	1330 MIRAGE DR		\$114,500	4.510%	\$	138,929.92	4.326%	\$	144,939.56	8.169%	\$	156,779.95	
1	3033 Ferndale Dr		\$127,200	4.510%	\$	154,339.61	4.326%	\$	161,015.83	8.169%	\$	174,169.52	
34	3045 FERNDALE DR		\$145,300	4.510%	\$	151,853.17	4.326%	\$	158,421.83	8.169%	\$	171,363.61	
6	3053 Ferndale Drive		\$177,800					\$	155,200.00	8.169%	\$	177,800.00	
0	3081 Ferndale Drive		\$131,000	4.510%	\$	158,950.39	4.326%	\$	165,826.05	8.169%	\$	179,372.69	
3	3097 Ferndale Drive		\$121,000	4.510%	\$	146,816.77	4.326%	\$	153,167.57	8.169%	\$	165,680.12	
1	2966 FERNDALE DR		\$119,100	4.510%	\$	144,511.38	4.326%	\$	150,762.46	8.169%	\$	163,078.53	
4	1399 Sand Hill Drive		\$199,600					\$	171,000.00	8.169%	\$	199,600.00	
8	1329 La Count Road		\$95,200	4.510%	\$	115,512.04	4.326%	\$	120,508.70	8.169%	\$	130,353.29	
8-1	1331 La Count Road		\$99,600	4.510%	\$	120,850.83	4.326%	\$	126,078.43	8.169%	\$	136,378.02	
9-1	1319 LaCount Road		\$95,200	4.510%	\$	115,512.04	4.326%	\$	120,508.70	8.169%	\$	130,353.29	
7	3034-3036 Cactus Court		\$164,900	4.510%	\$	200,083.35	4.326%	\$	208,738.29	8.169%	\$	225,790.51	
8	1205 SHEPHERDS PATH		\$113,500	4.510%	\$	137,716.56	4.326%	\$	143,673.72	8.169%	\$	155,410.69	
9	1197 Shepherds Path	HUD housing	\$112,500	4.510%	\$	-	4.326%	\$	-	8.169%	\$	-	
1	1145 SHEPHERDS PATH		\$103,900	4.510%	\$	126,068.28	4.326%	\$	131,521.58	8.169%	\$	142,265.82	
4	3036 Summer Place		\$113,000	4.510%	\$	137,109.88	4.326%	\$	143,040.79	8.169%	\$	154,726.06	
4	3065 Summer Place		\$116,300	4.510%	\$	141,113.97	4.326%	\$	147,218.09	8.169%	\$	159,244.61	
7	1146 SHEPHERDS PATH		\$114,000	4.510%	\$	138,323.24	4.326%	\$	144,306.64	8.169%	\$	156,095.32	
8	3062 SUNDANCE AV		\$128,500	4.510%	\$	155,916.98	4.326%	\$	162,661.43	8.169%	\$	175,949.55	
0	3072 Sundance Avenue	HUD housing	\$124,000	4.510%	\$	-	4.326%	\$	-	8.169%	\$	-	
2	1206 SHEPHERDS PATH	HUD housing	\$107,000	4.510%	\$	-	4.326%	\$	-	8.169%	\$	-	
3	1210 SHEPARDS PATH		\$99,800	4.510%	\$	121,093.50	4.326%	\$	126,331.60	8.169%	\$	136,651.87	
4	3062 CACTUS AV		\$125,000	4.510%	\$	151,670.22	4.326%	\$	158,230.97	8.169%	\$	171,157.15	
5	3070 Cactus Ave		\$179,300					\$	155,500.00	8.169%	\$	179,300.00	
1	3095 Cactus Ave		\$136,700	4.510%	\$	165,866.55	4.326%	\$	173,041.38	8.169%	\$	187,177.46	

i1	2163 Woodcrest DR	\$152,300	4.510%	\$	184,794.99	4.326%	\$	192,788.61	8.169%	\$	208,537.87
'4	2160 WOODCREST DR	\$124,500	4.510%	\$	151,063.54	4.326%	\$	157,598.04	8.169%	\$	170,472.52
'8	2179 South Point Road	\$192,300	4.510%	\$	-	4.326%	\$	-	8.169%	\$	-
'2	3140 SUNLAND Ct	\$138,000	4.510%	\$	193,895.20	4.326%	\$	202,282.47	8.169%	\$	218,807.30
i0	2924 Sandia Dr	\$159,800	4.510%	\$	169,749.31	4.326%	\$	177,092.10	8.169%	\$	191,559.08
i7	2946-2948 Sorenson Drive	\$139,900	4.510%	\$	176,665.47	4.326%	\$	184,307.43	8.169%	\$	199,363.85
i5	2081 SUGAR MAPLE CT	\$145,600	4.510%	\$	155,310.30	4.326%	\$	162,028.51	8.169%	\$	175,264.92
i9	2970 Sorenson Dr	\$128,000	4.510%	\$	151,063.54	4.326%	\$	157,598.04	8.169%	\$	170,472.52
i3	610 NIGHT CT	\$124,500	4.510%	\$	249,224.50	4.326%	\$	260,005.12	8.169%	\$	281,245.43
i8	2106 Sugar Maple Ct	\$205,400	4.510%	\$	\$216,800	\$	\$	185,900.00	8.169%	\$	216,800.00
i5	3011 West Point Road	\$99,500	4.510%	\$	120,729.49	4.326%	\$	125,951.85	8.169%	\$	136,241.09
)	3392 W MASON ST	\$171,500	4.510%	\$	208,091.54	4.326%	\$	217,092.88	8.169%	\$	234,827.61
i-3	3334 W Mason St	\$65,100	4.510%	\$	78,989.85	4.326%	\$	82,406.69	8.169%	\$	89,138.64
i-2	W Mason Street	\$111,800	4.510%	\$	135,653.84	4.326%	\$	141,521.78	8.169%	\$	153,082.96
i-1	3321 W Mason street	\$0	4.510%	\$	-	4.326%	\$	-	8.169%	\$	-
i-1-1	W Mason Street	\$0	4.510%	\$	-	4.326%	\$	-	8.169%	\$	-
i-2	W Mason Street	\$0	4.510%	\$	-	4.326%	\$	-	8.169%	\$	-
i-2-1	3294 W Mason Street	\$0	4.510%	\$	-	4.326%	\$	-	8.169%	\$	-
i-3	3249 W MASON ST	\$155,000	4.510%	\$	188,071.07	4.326%	\$	196,206.40	8.169%	\$	212,234.87
i-1	1050 Pleasant Ln	\$280,000	4.510%	\$	339,741.28	4.326%	\$	354,437.36	8.169%	\$	383,392.02
i-7	3261 W Mason Street	\$145,200	4.510%	\$	48,500.00	4.326%	\$	48,500.00	8.169%	\$	48,500.00
4											
5939 STH 29	\$5,220,000	4.447%	\$	6,330,977.10	4.495%	\$	6,615,526.51	-0.017%	\$	6,614,434.72	
STH 29	\$20,900	4.447%	\$	25,348.17	4.495%	\$	26,487.45	-0.017%	\$	26,483.08	
STH 29	\$2,300	4.447%	\$	2,789.51	4.495%	\$	2,914.89	-0.017%	\$	2,914.41	
a1											
2100 Airport Drive	\$34,607,400	5.800%	\$	42,143,849.68	4.114%	\$	43,877,800.59	4.511%	\$	45,857,280.24	
2020 Airport Drive	\$81,784,900	5.800%	\$	99,595,188.64	4.114%	\$	103,692,896.14	4.511%	\$	108,370,842.04	
1724 View Lane	\$124,000	5.800%	\$	151,003.47	4.114%	\$	157,216.30	4.511%	\$	164,308.87	
1705 CORMIER RD	\$133,000	5.800%	\$	161,963.40	4.114%	\$	168,627.16	4.511%	\$	176,234.51	
2632 Packerland Drive	\$0	5.800%	\$	-	4.114%	\$	-	4.511%	\$	-	
Government	\$85,600	5.800%	\$	104,241.10	4.114%	\$	108,529.96	4.511%	\$	113,426.12	
Cypress Road	\$280,538	5.800%	\$	341,630.73	4.114%	\$	355,686.66	4.511%	\$	371,732.92	
E Adam Drive	\$4,066,000	5.800%	\$	4,951,452.37	4.114%	\$	5,155,173.09	4.511%	\$	5,387,740.81	
E Adam Drive	\$365,600	5.800%	\$	445,216.67	4.114%	\$	463,534.50	4.511%	\$	484,446.15	
E Adam Drive	\$111,588	5.800%	\$	135,888.51	4.114%	\$	141,479.45	4.511%	\$	147,862.08	
E Adam Drive	\$139,950	5.800%	\$	170,426.90	4.114%	\$	177,438.88	4.511%	\$	185,443.76	
E Adam Drive	\$42,925	5.800%	\$	52,272.77	4.114%	\$	54,423.46	4.511%	\$	56,878.70	
Cypress Road	\$14,125	5.800%	\$	17,201.00	4.114%	\$	17,908.71	4.511%	\$	18,716.64	

50	Short Road	\$80,050	5.800%	\$ 97,482.48	4.114%	\$ 101,493.26	4.511%	\$ 106,071.98
51	E Adam Drive	\$102,338	5.800%	\$ 124,624.13	4.114%	\$ 129,751.62	4.511%	\$ 135,605.17
52	E Adam Drive	\$31,450	5.800%	\$ 38,298.86	4.114%	\$ 39,874.62	4.511%	\$ 41,673.50
<b>total</b>								
)2-2	1365 Riverdale Drive	\$123,000	3.601%	\$ 173,719.36	4.937%	\$ 182,295.40	5.824%	\$ 192,912.20
)4-1	1359 Riverdale Drive	\$80,115	3.601%	\$ 113,150.62	4.937%	\$ 118,736.55	5.824%	\$ 125,651.72
)5	1400 Blk Riverdale Drive	\$46,100	3.601%	\$ 65,109.45	4.937%	\$ 68,323.72	5.824%	\$ 72,302.87
)6	3900 Blk Hillcrest Drive	\$87,800	3.601%	\$ 124,004.55	4.937%	\$ 130,126.31	5.824%	\$ 137,704.81
)7	1200 Block Riverdale Drive	\$1,400	3.601%	\$ 1,977.29	4.937%	\$ 2,074.91	5.824%	\$ 2,195.75
)8	630 Florist Drive	\$150,000	3.601%	\$ 211,852.88	4.937%	\$ 222,311.46	5.824%	\$ 235,258.78
)9	1400 Blk Riverdale Drive	\$189,000	3.601%	\$ 266,934.62	4.937%	\$ 280,112.44	5.824%	\$ 296,426.06
)10	1300 Blk Riverdale Drive	\$380,000	3.601%	\$ 536,693.95	4.937%	\$ 563,189.03	5.824%	\$ 595,988.91
)11	CTH J	Park & Rec	\$0	3.601%	\$ -	4.937%	\$ -	5.824%
)12	756 Florist Drive	Individual Trust	\$126,100	3.601%	\$ -	4.937%	\$ -	5.824%
)13	2793 S Overland Road	Individual Trust	\$133,472	3.601%	\$ 188,509.51	4.937%	\$ 197,815.70	5.824%
)14	2700 Block S Overland Road	Government	\$432,700	3.601%	\$ 611,124.93	4.937%	\$ 641,294.46	5.824%
)15	2700 Blk Freedom Road	Government	\$0	3.601%	\$ -	4.937%	\$ -	5.824%
)17-1	293 Florist Drive	Individual Trust	\$54,252	3.601%	\$ 76,622.95	4.937%	\$ 80,405.61	5.824%
)8-1	300 Blk Florist Drive	Individual Trust	\$231,200	3.601%	\$ 326,535.90	4.937%	\$ 342,656.07	5.824%
)9	235 Powless Drive	Individual Trust	\$241,200	3.601%	\$ -	4.937%	\$ -	5.824%
)10	300 Blk Valley Drive	Individual Trust	\$112,000	3.601%	\$ 158,183.48	4.937%	\$ 165,992.56	5.824%
)11	249 Valley Drive	Individual Trust	\$125,000	3.601%	\$ 176,644.06	4.937%	\$ 1,382,294.93	5.824%
)12	254 Florist Drive	Individual Trust	\$641,000	3.601%	\$ -	4.937%	\$ -	5.824%
)4-1	Highway 54	Government	\$0	3.601%	\$ -	4.937%	\$ -	5.824%
)4-2	E Service Road	Government	\$0	3.601%	\$ -	4.937%	\$ -	5.824%
)4-4	Highway 54	Government	\$0	3.601%	\$ -	4.937%	\$ -	5.824%
)4-4	Highway 54	Government	\$0	3.601%	\$ -	4.937%	\$ -	5.824%
)7-1	W Service Road	Individual Trust	\$48,000	3.601%	\$ -	4.937%	\$ -	5.824%
)0	E Service Road	Individual Trust	\$151,000	3.601%	\$ 213,265.23	4.937%	\$ 223,793.54	5.824%
)3-1	2900 Blk Freedom Road	Government	\$0	3.601%	\$ -	4.937%	\$ -	5.824%
)3-2	E Service Road	Park & Rec	\$0	3.601%	\$ -	4.937%	\$ -	5.824%
)5	200 Blk Valley Drive	Government	\$457,947	3.601%	\$ 646,782.59	4.937%	\$ 678,712.44	5.824%
)5-1	2920 Freedom Road	Government	\$160,500	3.601%	\$ 226,682.58	4.937%	\$ 237,873.26	5.824%
)6	400 Blk Airport Drive	Government	\$0	3.601%	\$ -	4.937%	\$ -	5.824%
)7	400 Blk Airport Drive	Government	\$0	3.601%	\$ -	4.937%	\$ -	5.824%
)8	3026 Freedom Road	HUD housing	\$3,175,000	3.601%	\$ -	4.937%	\$ -	5.824%
)8-1	2976 Freedom Road	Individual Trust	\$190,000	3.601%	\$ -	4.937%	\$ -	5.824%
)8-3	424 Airport Drive	Freedom Road	\$175,000	3.601%	\$ 247,161.69	4.937%	\$ 259,363.37	5.824%
)8-4	424 Airport Drive	Government	\$0	3.601%	\$ -	4.937%	\$ -	5.824%
)8-5	424 Blk Airport Drive	Government	\$49,500	3.601%	\$ 69,911.45	4.937%	\$ 73,362.78	5.824%

20-1	4200 Blk W Mason Street	Individual Trust	\$20,000	3.601%	\$	-	4.937%	\$	-	5.824%	\$	-	
21	4188 W Mason Street	Individual Trust	\$95,000	3.601%	\$	134,173.49	4.937%	\$	140,797.26	5.824%	\$	148,997.23	
23-1	4184 W Mason Street	Individual Trust	\$125,000	3.601%	\$	-	4.937%	\$	-	5.824%	\$	-	
23-2	208 W Mason Street	Individual Trust	\$128,000	3.601%	\$	240,099.93	4.937%	\$	251,952.99	5.824%	\$	266,626.62	
23-4-1	4168 W Mason Street	Park & Rec	\$0	3.601%	\$	-	4.937%	\$	-	5.824%	\$	-	
27-1	3094 W Service Road	Park & Rec	\$0	3.601%	\$	169,482.30	4.937%	\$	177,849.17	5.824%	\$	188,207.02	
30	CTH J	131 Riverdale Drive	Government	\$0	3.601%	\$	-	4.937%	\$	-	5.824%	\$	-
33	126-134 Riverdale Drive	Rear Riverdale	Individual Trust	3.601%	\$	-	4.937%	\$	-	5.824%	\$	-	
34	100 Blk Highway J	3476 N County Line Road	Individual Trust	\$8,000	3.601%	\$	11,298.82	4.937%	\$	11,856.61	5.824%	\$	12,547.13
35	3200 Blk Riverdale Drive	Individual Trust	Individual Trust	\$150,000	3.601%	\$	-	4.937%	\$	-	5.824%	\$	-
36	100 Blk Riverdale Drive	Government	Individual Trust	\$265,000	3.601%	\$	-	4.937%	\$	-	5.824%	\$	-
39	3150 N County Line Road	Individual Trust	Individual Trust	\$25,000	3.601%	\$	-	4.937%	\$	-	5.824%	\$	-
40	108 Riverdale Drive	STH 54	Park & Rec	\$7,200	3.601%	\$	162,421.95	4.937%	\$	170,440.27	5.824%	\$	180,366.64
41	470 Airport Drive	500 Blk Airport Drive	Government	\$115,000	3.601%	\$	-	4.937%	\$	-	5.824%	\$	-
42-1	3976 W Mason Street	500 Blk W Mason Street	Government	\$0	3.601%	\$	-	4.937%	\$	-	5.824%	\$	-
45	250 w Mason Street	CTH J	Park & Rec	\$0	3.601%	\$	-	4.937%	\$	-	5.824%	\$	-
44-1	173 Riverdale Drive	173 Riverdale Drive	Park & Rec	\$0	3.601%	\$	-	4.937%	\$	-	5.824%	\$	-
48-1	200 Blk Riverdale Drive	CTH J	Individual Trust	\$125,000	3.601%	\$	-	4.937%	\$	-	5.824%	\$	-
70	Westfield Road	CTH J	Individual Trust	\$30,000	3.601%	\$	-	4.937%	\$	-	5.824%	\$	-
70-2	200 Blk Riverdale Drive	CTH J	Park & Rec	\$10,000	3.601%	\$	-	4.937%	\$	-	5.824%	\$	-
72	Westfield Road	CTH J	Park & Rec	\$153,600	3.601%	\$	216,937.34	4.937%	\$	227,646.94	5.824%	\$	240,904.99
30	Westfield Road	Westfield Road	Individual Trust	\$165,000	3.601%	\$	233,038.16	4.937%	\$	244,542.61	5.824%	\$	258,784.66
31	240 Riverdale Drive	Westfield Road	Westfield Road	\$205,000	3.601%	\$	289,532.26	4.937%	\$	303,825.66	5.824%	\$	321,520.33
32	3300 Blk N Overland Road	CTH J	Park & Rec	\$0	3.601%	\$	-	4.937%	\$	-	5.824%	\$	-
30-1	3300 Blk N Overland Road	Individual Trust	Individual Trust	\$19,200	3.601%	\$	-	4.937%	\$	-	5.824%	\$	-
30-1-A	3300 Blk N Overland Road	Individual Trust	Individual Trust	\$218,000	3.601%	\$	-	4.937%	\$	-	5.824%	\$	-
30-2	3301 Blk N Overland Road	Individual Trust	Individual Trust	\$185,000	3.601%	\$	-	4.937%	\$	-	5.824%	\$	-
30-3	3311 N Overland Road	Individual Trust	Individual Trust	\$98,000	3.601%	\$	138,410.55	4.937%	\$	145,243.49	5.824%	\$	153,702.40
30-4	N Overland Road	Individual Trust	Individual Trust	\$98,000	3.601%	\$	-	4.937%	\$	-	5.824%	\$	-
30-5	N Overland Road	N Overland Road	Individual Trust	\$153,000	3.601%	\$	-	4.937%	\$	-	5.824%	\$	-
30-6	N Overland Road	N Overland Road	Individual Trust	\$110,500	3.601%	\$	-	4.937%	\$	-	5.824%	\$	-

14-1	North Overland Road	Park & Rec	\$0	3.601%	\$	4.937%	\$	-	5.824%	\$	
14-2	488 Riverdale Drive	Individual Trust	\$155,000	3.601%	\$	4.937%	\$	-	5.824%	\$	
15	3500 Blk N Overland Road	Park & Rec	\$0	3.601%	\$	4.937%	\$	-	5.824%	\$	
16	North Overland Road	Park & Rec	\$0	3.601%	\$	4.937%	\$	-	5.824%	\$	
20-1	Riverdale Drive	Park & Rec	\$0	3.601%	\$	4.937%	\$	-	5.824%	\$	
22	CTH J	Park & Rec	\$0	3.601%	\$	4.937%	\$	-	5.824%	\$	
25-1	CTH J	Park & Rec	\$0	3.601%	\$	4.937%	\$	-	5.824%	\$	
26-1	CTH J	Park & Rec	\$0	3.601%	\$	4.937%	\$	-	5.824%	\$	
27-5	904 Riverdale Drive	Park & Rec	\$135,000	3.601%	\$	4.937%	\$	200,080.31	5.824%	\$	
28-1	CTH J	Park & Rec	\$0	3.601%	\$	4.937%	\$	-	5.824%	\$	
28-B	894 Riverdale Drive	Park & Rec	\$275,000	3.601%	\$	4.937%	\$	407,571.01	5.824%	\$	
29-1	CTH J	Park & Rec	\$0	3.601%	\$	4.937%	\$	-	5.824%	\$	
56	1638 Park Drive	\$175,000	3.601%	\$	247,161.69	4.937%	\$	259,363.37	5.824%	\$	
57	148 Shenandoah Drive	\$75,000	3.601%	\$	105,926.44	4.937%	\$	111,155.73	5.824%	\$	
59	144 Shenandoah Drive	\$75,000	3.601%	\$	105,926.44	4.937%	\$	111,155.73	5.824%	\$	
35	122 Shenandoah Drive	\$12,000	3.601%	\$	-	4.937%	\$	-	5.824%	\$	
36	100 Blk Shenandoah Drive	Individual Trust	\$109,000	3.601%	\$	4.937%	\$	-	5.824%	\$	
75	100 Blk Shenandoah Drive	\$14,000	3.601%	\$	19,772.94	4.937%	\$	20,749.07	5.824%	\$	
76	100 Blk Shenandoah Drive	\$150,000	3.601%	\$	211,852.88	4.937%	\$	222,311.46	5.824%	\$	
78	131 Shenandoah Drive	Individual Trust	\$14,000	3.601%	\$	-	4.937%	\$	-	5.824%	\$
79	100 Blk Shenandoah Drive	Individual Trust	\$14,000	3.601%	\$	-	4.937%	\$	-	5.824%	\$
3	600 Block Silas Drive	\$350,000	3.601%	\$	494,323.38	4.937%	\$	518,726.74	5.824%	\$	
34	109 Shenandoah Drive	\$26,000	3.601%	\$	36,721.17	4.937%	\$	38,533.99	5.824%	\$	
31-K-2	1068 Riverdale Drive	\$190,000	3.601%	\$	268,346.98	4.937%	\$	281,594.52	5.824%	\$	
31-K-7	4001 Valley Stream Circle	\$275,000	3.601%	\$	388,396.94	4.937%	\$	407,571.01	5.824%	\$	
32-A-24-1	1704 Berkshire Drive	\$230,000	3.601%	\$	324,841.08	4.937%	\$	340,877.57	5.824%	\$	
33-A-2	1316 Concord Way	\$140,800	3.601%	\$	198,859.23	4.937%	\$	208,676.36	5.824%	\$	
33-A-3	1324 Concord Way	\$138,000	3.601%	\$	194,904.65	4.937%	\$	204,526.54	5.824%	\$	
33-A-40	4211 Merrimac Way	\$108,500	3.601%	\$	153,240.25	4.937%	\$	160,805.29	5.824%	\$	
3-2	500 Blk Silas Drive	\$4,000	3.601%	\$	-	4.937%	\$	-	5.824%	\$	
3-2-1	565 Silas Drive	\$190,000	3.601%	\$	268,346.98	4.937%	\$	281,594.52	5.824%	\$	
3-3	555 Silas Drive	Individual Trust	\$93,000	3.601%	\$	4.937%	\$	-	5.824%	\$	
3-7	2310 S Overland Road	Individual Trust	\$6,000	3.601%	\$	4.937%	\$	-	5.824%	\$	
35-11	1353 Camelot Court	Individual Trust	\$123,000	3.601%	\$	-	4.937%	\$	-	5.824%	\$
35-16	Merrimac Way	\$40,000	3.601%	\$	56,494.10	4.937%	\$	59,283.06	5.824%	\$	
35-17	4143 Merrimac Way	\$220,000	3.601%	\$	310,717.55	4.937%	\$	326,056.81	5.824%	\$	
35-18	Merrimac Way	\$176,000	3.601%	\$	248,574.04	4.937%	\$	260,845.45	5.824%	\$	
35-21	4173 Merrimac Way	\$181,900	3.601%	\$	256,906.92	4.937%	\$	269,589.70	5.824%	\$	
35-22	13117 Camelot Court	\$188,500	3.601%	\$	266,222.45	4.937%	\$	279,371.40	5.824%	\$	

25-8	Camelot Court 956 Cyrus Drive	Individual Trust	\$40,000	3.601%	\$56,494.10	4.937%	\$59,283.06	5.824%	\$62,735.67
3-4	1068 Fernando Drive	Individual Trust	\$185,000	3.601%	\$261,285.21	4.937%	\$274,184.14	5.824%	\$290,152.50
2	1920-1980 King Ct	Individual Trust	\$301,000	3.601%	\$-	4.937%	\$-	5.824%	-
3	1000 Blk Fernando Drive	Individual Trust	\$685,000	3.601%	\$-	4.937%	\$-	5.824%	-
3-1	2100 Blk S Overland Drive	Individual Trust	\$51,000	3.601%	\$-	4.937%	\$-	5.824%	-
2	2100-2120 S Overland Drive	Individual Trust	\$351,300	3.601%	\$496,159.44	4.937%	\$520,653.44	5.824%	\$550,976.07
5	2141 S Overland Road	Individual Trust	\$299,175	3.601%	\$422,540.56	4.937%	\$443,400.21	5.824%	\$469,223.64
2	2270 County Line Road	Individual Trust	\$469,700	3.601%	\$663,381.97	4.937%	\$696,131.29	5.824%	\$736,673.66
3-2	2276 County Line Road	Individual Trust	\$283,000	3.601%	\$-	4.937%	\$-	5.824%	-
3-4	2280 County Line Road	Individual Trust	\$170,000	3.601%	\$-	4.937%	\$-	5.824%	-
3-5	2280-5310 County Line Road	Individual Trust	\$146,900	3.601%	\$-	4.937%	\$-	5.824%	-
2	800 Block S Overland Rd	Individual Trust	\$241,525	3.601%	\$341,118.44	4.937%	\$357,958.50	5.824%	\$378,805.85
3	800 Block S Overland Rd	Individual Trust	\$89,800	3.601%	\$126,829.26	4.937%	\$133,090.46	5.824%	\$140,841.59
5-2	5300-5310 County Line Road	Individual Trust	\$300,000	3.601%	\$191,661.56	4.937%	\$201,123.36	5.824%	\$212,836.69
3-1	4900 Block County Line Road	Individual Trust	\$173,800	3.601%	\$-	4.937%	\$-	5.824%	-
3	4800 Block County Line Road	Individual Trust	\$141,600	3.601%	\$199,989.11	4.937%	\$209,862.02	5.824%	\$222,084.29
3	4862 County Line Road	Individual Trust	\$275,000	3.601%	\$98,420.80	4.937%	\$103,279.56	5.824%	\$109,294.52
)	200 Blk Shady Lane	Individual Trust	\$120,000	3.601%	\$-	4.937%	\$-	5.824%	-
1	200 Blk Shady Lane	Individual Trust	\$516,000	3.601%	\$-	4.937%	\$-	5.824%	-
3	4700 Blk County Line Road	Individual Trust	\$441,700	3.601%	\$623,836.10	4.937%	\$654,633.15	5.824%	\$692,758.69
)	300 Blk Shady Lane	Individual Trust	\$21,600	3.601%	\$-	4.937%	\$-	5.824%	-
)	400 Blk Shady Lane	Individual Trust	\$28,000	3.601%	\$-	4.937%	\$-	5.824%	-
3-5-1	1197 Hill Drive	Individual Trust	\$201,100	3.601%	\$284,024.09	4.937%	\$298,045.57	5.824%	\$315,403.61
1-2	1272 Hill Drive	Individual Trust	\$233,600	3.601%	\$329,925.55	4.937%	\$346,213.05	5.824%	\$366,376.34
1-1	4270 W Meadow Drive	Individual Trust	\$195,000	3.601%	\$275,408.74	4.937%	\$289,004.90	5.824%	\$305,836.42
3-1	4225 N Overland Drive	Individual Trust	\$183,000	3.601%	\$258,460.51	4.937%	\$271,219.98	5.824%	\$287,015.71
)	4185 N Overland Drive	Individual Trust	\$171,700	3.601%	\$242,500.93	4.937%	\$254,472.52	5.824%	\$269,292.88
7-2	453 Country Court	Individual Trust	\$205,000	3.601%	\$289,532.26	4.937%	\$303,825.66	5.824%	\$321,520.33
7-4	450 Country Court	Individual Trust	\$229,000	3.601%	\$323,428.72	4.937%	\$339,395.50	5.824%	\$359,161.74
2	Railroad Avenue	Park & Rec	\$0	3.601%	\$-	4.937%	\$-	5.824%	-
4	880 Silver Creek Drive	Individual Trust	\$145,100	3.601%	\$204,932.35	4.937%	\$215,049.29	5.824%	\$227,573.66
5	3700 Blk Hillcrest Drive	Individual Trust	\$0	3.601%	\$-	4.937%	\$-	5.824%	-
3	1200 Blk Bernarrs Way	Individual Trust	\$0	3.601%	\$-	4.937%	\$-	5.824%	-
3-1	3777 Hillcrest Drive	Government	\$480,000	3.601%	\$677,929.20	4.937%	\$711,396.68	5.824%	\$752,828.10
3-2	3781 Hillcrest Drive	Government	\$353,000	3.601%	\$498,560.43	4.937%	\$523,172.97	5.824%	\$553,642.33
3-3	1200 Blk Bernarrs Way	Government	\$0	3.601%	\$-	4.937%	\$-	5.824%	-
3	3703 Hillcrest Drive	Government	\$0	3.601%	\$-	4.937%	\$-	5.824%	-
3-2	900 Blk W Mason Street	Individual Trust	\$150,000	3.601%	\$211,852.88	4.937%	\$222,311.46	5.824%	\$235,258.78
1-2	900 Blk W Mason Street	Individual Trust	\$7,900	3.601%	\$11,157.58	4.937%	\$11,708.40	5.824%	\$12,390.30



Schedule of County Actual Levy per Budget Line Items and Percentage Credits

<u>Department</u>	<u>Amended</u>	<u>Actual</u>	<u>Tribal</u>	<u>Tribal</u>	<u>Service</u>
	<u>Budget</u>	<u>2022</u>	<u>Percent</u>	<u>Credit</u>	<u>Agreement</u>
nistration	1,741,500	1,552,274.73	13,671.05	100%	0.00
Support	398,684	398,684.00	3,511.25		3,511.25
ty Clerk	452,516	358,450.17	3,156.91		3,156.91
oration Counsel	546,470	552,911.92	4,869.56	100%	0.00
an Resources	1,060,939	873,512.41	7,693.12	100%	0.00
surer	(1,092,178)	2,829,530.10	24,919.98	100%	0.00
Total Administrative Services	3,107,931	6,565,363.33	57,821.87		6,668.16
System	3,033,342	3,371,047.97	29,689.19		29,689.19
c Attorney	1,586,965	1,493,391.98	13,152.47		13,152.47
cal Examiner	806,127	500,092.86	4,404.37		4,404.37
c Safety Communications	7,169,280	6,940,240.39	61,123.46		61,123.46
ff - Patrol	15,851,339	15,608,089.49	137,462.15	50%	68,731.08
ff - Jail	17,231,438	16,580,901.59	146,029.81		146,029.81
Total Public Safety	45,678,491	44,493,764.28	391,861.45		323,130.38
l & Disability Resource Ctr.	838,106	838,106.00	7,381.29	50%	3,690.65
h	2,080,913	1,515,159.90	13,344.18	25%	10,008.14
an Services	20,125,000	20,523,873.50	180,756.00	50%	90,378.00
l Hopp School	2,830,223	2,830,223.00	24,926.08		24,926.08
ans' Services	393,323	379,613.59	3,343.30		3,343.30
Total Health & Human Services	26,267,565	26,086,975.99	229,750.85		132,346.17
Course	0	0.00	0.00		0.00
ry	7,059,007	7,191,745.27	63,338.49	50%	31,669.25
um	994,167	928,263.30	8,175.32	50%	4,087.66
;	1,133,926	1,055,477.27	9,295.70	25%	6,971.78
Zoo	0	0.00	0.00		0.00
Total Ed, Culture & Recreation	9,187,100	9,175,485.84	80,809.51		42,728.69
rt	0	0.00	0.00		0.00
Conservation	453,463	452,423.80	3,984.55	50%	1,992.28
ing & Land Services	1,046,611	734,508.60	6,468.90		6,468.90
& Solid Waste	0	0.00	0.00		0.00
c Works Facilities	2,769,645	2,533,640.44	22,314.05	100%	0.00
c Works Highway Operations	182,825	182,825.00	1,610.16		1,610.16
ster of Deeds	(845,184)	(1,484,978.34)	(13,078.37)		(13,078.37)
Extension	460,450	387,790.31	3,415.31		3,415.31
Total Planning & Development	4,067,810	2,806,209.81	24,714.60		408.28
l of Supervisors	481,245	479,642.72	4,224.27	100%	0.00
utive	318,814	266,153.90	2,344.05	100%	0.00
Service	10,227,688	10,227,688.00	90,076.37		90,076.37
al Projects	1,448,645	1,448,645.00	12,758.38		12,758.38
ral Fund	(8,391,441)	(9,806,383.28)	(86,365.89)	60%	(34,546.36)
Total Non-Divisional	4,084,951	2,615,746.34	23,037.18		68,288.39
<b>Total Levy Need</b>	<b>92,393,848</b>	<b>91,743,545.59</b>	<b>807,995.46</b>		<b>\$ 573,570.07</b>
ional needs		(650,302.41)	(5,727.28)		

Property Value	245,529,611
ty Equalized Value	27,878,569,400

**ATTACHMENT C**  
**List of Parties' Designated Representatives for Notice**

<b>Paragraph</b>	<b>Oneida Nation</b>	<b>Brown County</b>
3	Director of Intergovernmental Affairs and Communication Norbert Hill Center Post Office Box 365 Oneida, WI 54155 920-869-4022	County Executive Northern Building 305 E. Walnut Street Green Bay, WI 54301 920-448-4001
4	Director of Emergency Management Norbert Hill Center Post Office Box 365 Oneida, WI 54155	Directory of Emergency Management Law Enforcement Center 300 E. Walnut Street Green Bay, WI 54301 920-448-4270
5	Treasurer Norbert Hill Center Post Office Box 365 Oneida, WI 54155 920-869-2214	Director of Administration Northern Building 305 E. Walnut Street Green Bay, WI 54301 920-448-4037
7	Director of Intergovernmental Affairs and Communication Norbert Hill Center Post Office Box 365 Oneida, WI 54155 920-869-4022	County Executive Northern Building 305 E. Walnut Street Green Bay, WI 54301 920-448-4001
	General Manager Skenandoah Complex Post Office Box 365 Oneida, WI 54155 920-496-7000	County Board Chair Northern Building 305 E. Walnut Street Green Bay, WI 54301 920-448-4015

<b>Paragraph</b>	<b>Oneida Nation</b>	<b>Brown County</b>
8	<p>Director of Intergovernmental Affairs and Communication            Norbert Hill Center            Post Office Box 365            Oneida, WI 54155            920-869-4022</p> <p>General Manager            Skenandoah Complex            Post Office Box 365            Oneida, WI 54155            920-496-7000</p>	<p>County Executive            Northern Building            305 E. Walnut Street            Green Bay, WI 54301            920-448-4001</p> <p>County Board Chair            Northern Building            305 E. Walnut Street            Green Bay, WI 54301            920-448-4015</p>
9	<p>Chairman            Norbert Hill Center            Post Office Box 365            Oneida, WI 54155            920-869-2214</p> <p>Oneida Law Office            Norbert Hill Center            Post Office Box 109            Oneida, WI 54155            920-869-4327</p>	<p>County Executive            Northern Building            305 E. Walnut Street            Green Bay, WI 54301            920-448-4001</p> <p>Corporation Counsel            Northern Building            305 E. Walnut Street            Green Bay, WI 54301            920-448-4006</p>
11	<p>Chairman            Norbert Hill Center            Post Office Box 365            Oneida, WI 54155            920-869-2214</p> <p>Oneida Law Office            Norbert Hill Center            Post Office Box 109            Oneida, WI 54155            920-869-4327</p>	<p>County Executive            Northern Building            305 E. Walnut Street            Green Bay, WI 54301            920-448-4001</p> <p>Corporation Counsel            Northern Building            305 E. Walnut Street            Green Bay, WI 54301            920-448-4006</p>

<b>Paragraph</b>	<b>Oneida Nation</b>	<b>Brown County</b>
12	<p>Chairman  Norbert Hill Center  Post Office Box 365  Oneida, WI 54155  920-869-2214</p> <p>Oneida Law Office  Norbert Hill Center  Post Office Box 109  Oneida, WI 54155  920-869-4327</p>	<p>County Executive  Northern Building  305 E. Walnut Street  Green Bay, WI 54301  920-448-4001</p> <p>Corporation Counsel  Northern Building  305 E. Walnut Street  Green Bay, WI 54301  920-448-4006</p>