

FINAL

STATEMENT OF TAXES FOR 2012

28 002 0760
 CO MUN ACCT NO

FOR TOWN OF AZTALAN JEFFERSON
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$21,219.97	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$48.46	
	2. Portion of County Tax Levied Over Entire Municipality						\$586,156.52	
	3. Special Purpose County Taxes						\$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$586,204.98	B
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges		
	1							
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				\$0.00	\$0.00	\$0.00	C	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00	
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00	
	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						\$321,105.00	
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >	
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$321,105.00	D

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E E E E E E E E E E E E E	1	282702	0165	SCH D OF JEFFERSON		\$769,139.16	
	2	282730	0166	SCH D OF JOHNSON CREEK		\$136,573.00	
	3	282898	0167	SCH D OF LAKE MILLS AREA		\$457,514.49	
	4						
	5						
	6						
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	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$1,363,226.65	
F F F F	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN		\$227,025.70	
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$227,025.70	
G G G G G G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$2,518,782.30	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			2,435,377.85	83,404.57	2,518,782.42
	G2	School Levy Tax Credit Applied (subtract)			200,543.83	6,816.52	207,360.35
	G3	Lottery and Gaming Credit Applied (subtract)			45,256.14	99.00	45,355.14
	G4	First Dollar Credit Applied (subtract)			41,913.41	0.00	41,913.41
G5	Net General Property Taxes To Be Collected			2,147,664.47	76,489.05	2,224,153.52	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.12	
H H H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For		
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
SPECIAL ASSESSMENTS AND CHARGES				4,554.48	0.00	0.00	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M M M	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					\$0.00	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
N	MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 190.00 Closed @ 1.57=\$ 298.29 + 0.00 Open@\$1.67= 0.00 + 0.00 Closed @ \$8.34=\$ 0.00 =					\$298.29	
O O O O O	2. COAL (Sec.70.42)		Number of Tons=(a)	0.00 @5¢ per Ton + Number of Tons=(b)	0.00 @7¢ per Ton	\$0.00	
	3. GRAIN (Sec.70.41)		Number of Bushels=(a)	0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b)	0.00@1/4 mill (.00025) per Bushel	\$0.00	
	4. PETROLEUM REFINERIES (Sec.70.421)		Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
	5. IRON ORE CONCENTRATES (Sec. 70.40)		Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
	T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section 0)					\$2,523,635.19

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

SANDRA MARKS
TOWN OF AZTALAN
N6501 ZIEBELL RD
JEFFERSON WI 53549-9637

FINAL

STATEMENT OF TAXES FOR 2012

28 004 0761
 CO MUN ACCT NO

FOR TOWN OF COLD SPRING JEFFERSON
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$11,959.75
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$27.31
	2. Portion of County Tax Levied Over Entire Municipality						\$330,362.68
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$330,389.99
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
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	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)			\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	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						\$117,675.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$117,675.00

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	281883	0164	SCH D OF FORT ATKINSON		\$127,678.00		
	2	284221	0168	SCH D OF PALMYRA-EAGLE AREA		\$1,349.00		
	3	646461	0388	SCH D OF WHITEWATER		\$641,209.59		
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	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$770,236.59	E	
F TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN		\$127,727.46		
	2.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$161.98		
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$127,889.44	F	
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$1,358,150.77	G	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			1,354,230.45	3,920.52	1,358,150.97	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$1,358,150.97 (G) \$1,358,150.77
	G2	School Levy Tax Credit Applied (subtract)			123,916.34	358.74	124,275.08	
	G3	Lottery and Gaming Credit Applied (subtract)			24,428.05	0.00	24,428.05	
	G4	First Dollar Credit Applied (subtract)			23,009.77	0.00	23,009.77	
G5	Net General Property Taxes To Be Collected			1,182,876.29	3,561.78	1,186,438.07		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.20	
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
SPECIAL ASSESSMENTS AND CHARGES				56,061.60	0.00	0.00	\$56,061.60	H
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	J	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	K	
M.	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					\$0.00	M	
N.	(a) (b) (c) (d) (e) (f) (g)							
	MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 50.00 Closed @ 1.57=\$ 78.50 + 0.00 Open@\$1.67= 0.00 + 0.00 Closed @ 8.34=\$ 0.00 =					\$78.50	N	
O OCCUPATION TAXES	2. COAL (Sec.70.42)		Number of Tons=(a)	0.00 @5¢ per Ton + Number of Tons=(b)	0.00 @7¢ per Ton	\$0.00		
	3. GRAIN (Sec.70.41)		Number of Bushels=(a)	0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b)	0.00@1/4 mill (.00025) per Bushel	\$0.00		
	4. PETROLEUM REFINERIES (Sec.70.421)		Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00		
	5. IRON ORE CONCENTRATES (Sec. 70.40)		Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00		
	T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O)					\$1,414,291.07	T	

RE: FINAL STATEMENT OF TAXES 2012

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LISA GRIEP
TOWN OF COLD SPRING
W3497 VANNOY DR
WHITEWATER WI 53190

FINAL

STATEMENT OF TAXES FOR 2012

28 006 0762
 CO MUN ACCT NO

FOR TOWN OF CONCORD JEFFERSON
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$25,928.57	
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$59.21	
	2. Portion of County Tax Levied Over Entire Municipality						\$716,221.52	
	3. Special Purpose County Taxes						\$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$716,280.73	
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges		
	1							
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				\$0.00	\$0.00	\$0.00		
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00	
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00	
	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						\$336,657.00	
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<	\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$336,657.00	

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E E E E E E E E E E E E E	1	282702	0165	SCH D OF JEFFERSON		\$183,705.09	
	2	282730	0166	SCH D OF JOHNSON CREEK		\$272,984.00	
	3	286125	0170	SCH D OF WATERTOWN		\$626,164.78	
	4	674060	0419	SCH D OF OCONOMOWOC AREA		\$525,233.00	
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$1,608,086.87	
F F F F	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN		\$190,466.10	
	2.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$62,275.66	
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$252,741.76	
G G G G G G G G G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$2,939,694.93	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			2,926,690.03	13,005.01	2,939,695.04
	G2	School Levy Tax Credit Applied (subtract)			273,654.46	1,216.01	274,870.47
	G3	Lottery and Gaming Credit Applied (subtract)			52,179.84	0.00	52,179.84
	G4	First Dollar Credit Applied (subtract)			48,787.79	0.00	48,787.79
	G5	Net General Property Taxes To Be Collected			2,552,067.94	11,789.00	2,563,856.94
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.11
	H H H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other	
SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	0.00		
J J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M M	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 1.66 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
N N	MFL TAX _____ 0.00 Open @ 67¢=\$ _____ 0.00 + _____ 163.00 Closed @ 1.57=\$ _____ 255.91 + _____ 0.00 Open@\$1.67= _____ 0.00 + _____ 0.00 Closed @ \$8.34=\$ _____ 0.00 =					\$255.91	
O O O O O	2. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	3. GRAIN (Sec.70.41) Number of Bushels=(a) _____ 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) _____ 0.00@1/4 mill (.00025) per Bushel					\$0.00	
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	T T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section 0)					\$2,939,950.95

2012 28 006 0762
 YEAR CO MUN ACCT NO

FOR

TOWN
 Town - Village - City

OF

CONCORD
 Municipality

JEFFERSON
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	1 Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2 Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3 Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4 Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6 Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

TOTALS (Also enter on line H on page 2)

\$0.00	\$0.00	\$0.00	\$0.00
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RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

LLOYD ZASTROW
TOWN OF CONCORD
N6828 COUNTY RD E
OCONOMOWOC WI 53066-9017

FINAL

STATEMENT OF TAXES FOR 2012

28 008 0763
 CO MUN ACCT NO

FOR TOWN OF FARMINGTON JEFFERSON
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$22,667.66 A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$51.77
	2. Portion of County Tax Levied Over Entire Municipality						\$626,146.02
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$626,197.79 B
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
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	6						
	7						
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	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				\$0.00	\$0.00	\$0.00 C	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	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						\$0.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$0.00 D

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E E E E E E E E E E E E E	1	282702	0165	SCH D OF JEFFERSON		\$504,011.36	
	2	282730	0166	SCH D OF JOHNSON CREEK		\$895,672.00	
	3	286125	0170	SCH D OF WATERTOWN		\$17,904.37	
	4						
	5						
	6						
	7						
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	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$1,417,587.73	
F F F F	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN		\$242,514.13	
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$242,514.13	
G G G G G G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$2,308,967.31	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			2,292,515.74	16,451.57	2,308,967.31
	G2	School Levy Tax Credit Applied (subtract)			210,735.98	1,526.15	212,262.13
	G3	Lottery and Gaming Credit Applied (subtract)			45,974.32	95.43	46,069.75
	G4	First Dollar Credit Applied (subtract)			42,904.15	0.00	42,904.15
G5	Net General Property Taxes To Be Collected			1,992,901.29	14,829.99	2,007,731.28	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.00	
H H H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	0.00	
J J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					-\$2,077.08	
M M	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 1.66 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
N N	MFL TAX _____ 0.00 Open @ 67¢=\$ _____ 0.00 + _____ 346.94 Closed @ 1.57=\$ _____ 544.69 + _____ 0.00 Open@\$1.67= _____ 0.00 + _____ 39.00 Closed @ 8.34=\$ _____ 325.26 =					\$869.95	
O O O O O	2. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	3. GRAIN (Sec.70.41) Number of Bushels=(a) _____ 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) _____ 0.00@1/4 mill (.00025) per Bushel					\$0.00	
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	T T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section 0)					\$2,307,760.18

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

TAMI LATSCH
TOWN OF FARMINGTON
W3157 BAKERTOWN RD
HELENVILLE WI 53137-9743

FINAL

STATEMENT OF TAXES FOR 2012

28 010 0764
 CO MUN ACCT NO

FOR TOWN OF HEBRON JEFFERSON
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$16,294.16
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$37.21
	2. Portion of County Tax Levied Over Entire Municipality						\$450,091.62
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$450,128.83
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	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						\$283,406.60
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$283,406.60

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E E E E E E E E E E E E E	1	281883	0164	SCH D OF FORT ATKINSON		\$781,470.00	
	2	282702	0165	SCH D OF JEFFERSON		\$287,439.76	
	3						
	4						
	5						
	6						
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	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$1,068,909.76
F F F F F	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN		\$174,326.08	
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$174,326.08
G G G G G G G G G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$1,993,065.43	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			1,992,101.09	964.44	1,993,065.53
	G2	School Levy Tax Credit Applied (subtract)			166,549.69	80.57	166,630.26
	G3	Lottery and Gaming Credit Applied (subtract)			35,855.50	0.00	35,855.50
	G4	First Dollar Credit Applied (subtract)			35,051.25	0.00	35,051.25
	G5	Net General Property Taxes To Be Collected			1,754,644.65	883.87	1,755,528.52
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.10
	H H H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other	
SPECIAL ASSESSMENTS AND CHARGES			85,671.60	0.00	0.00		
J J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M M	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 1.66 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
N N	MFL TAX _____ 0.00 Open @ 67¢=\$ _____ 0.00 + _____ 712.50 Closed @ 1.57=\$ _____ 1118.63 + _____ 0.00 Open@\$1.67= _____ 0.00 + _____ 45.00 Closed @ \$8.34=\$ _____ 375.30 =					\$1,493.93	
O O O O O	2. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	3. GRAIN (Sec.70.41) Number of Bushels=(a) _____ 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) _____ 0.00@1/4 mill (.00025) per Bushel					\$0.00	
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	T T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section 0)					\$2,080,231.06

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

KATHLEEN A. GROSS
TOWN OF HEBRON
N1986 FROMMADER RD
FORT ATKINSON WI 53538-9689

FINAL

STATEMENT OF TAXES FOR 2012

28 012 0765
 CO MUN ACCT NO

FOR TOWN OF IXONIA JEFFERSON
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$67,672.30
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$154.54
	2. Portion of County Tax Levied Over Entire Municipality						\$1,869,303.44
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$1,869,457.98
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	287050	0175	IXONIA SANITARY DISTRICT #2	\$0.00	\$0.00	
	2	287070	0177	IXONIA SANITARY DISTRICT #1	\$0.00	\$0.00	
	3						
	4						
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	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)			\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	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						\$1,005,665.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$1,005,665.00

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	286125	0170	SCH D OF WATERTOWN	\$765,010.09		
	2	674060	0419	SCH D OF OCONOMOWOC AREA	\$3,542,989.00		
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$4,307,999.09	
F TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN	\$137,576.26		
	2.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$420,084.38		
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$557,660.64	
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary		7,694,398.46	114,055.96	7,808,454.42	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$7,808,454.42 (G) \$7,808,455.01
	G2	School Levy Tax Credit Applied (subtract)		625,937.04	9,250.52	635,187.56	
	G3	Lottery and Gaming Credit Applied (subtract)		116,474.52	0.00	116,474.52	
	G4	First Dollar Credit Applied (subtract)		116,244.53	0.00	116,244.53	
	G5	Net General Property Taxes To Be Collected		6,835,742.37	104,805.44	6,940,547.81	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.59	
H.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For			
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
SPECIAL ASSESSMENTS AND CHARGES			1,183.86	64,287.53	0.00	\$65,471.39	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00		
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)				\$0.00		
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 1.66 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =				\$0.00		
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
N.	MFL TAX _____ 0.00 Open @ 67¢=\$ _____ 0.00 + _____ 409.95 Closed @ 1.57=\$ _____ 643.62 + _____ 0.00 Open@\$1.67= _____ 0.00 + _____ 0.00 Closed @ \$8.34=\$ _____ 0.00 =				\$643.62		
O OCCUPATION TAXES	2. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton				\$0.00		
	3. GRAIN (Sec.70.41) Number of Bushels=(a) _____ 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) _____ 0.00@1/4 mill (.00025) per Bushel				\$0.00		
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton				\$0.00		
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton				\$0.00		
	T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O)				\$7,874,569.43	

2012 28 012 0765
 YEAR CO MUN ACCT NO

FOR

TOWN
 Town - Village - City

OF

IXONIA
 Municipality

JEFFERSON
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1 Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2 Sewer Main And Lateral Installations	\$0.00	\$4,313.53	\$0.00	\$4,313.53
	3 Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4 Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6 Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$1,183.86	\$0.00	\$0.00	\$1,183.86
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$59,974.00	\$0.00	\$59,974.00

TOTALS (Also enter on line H on page 2)

\$1,183.86	\$64,287.53	\$0.00	\$65,471.39
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H

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

DONNA HANN
TOWN OF IXONIA
PO BOX 109
IXONIA WI 53036-0109

FINAL

STATEMENT OF TAXES FOR 2012

28 014 0766
 CO MUN ACCT NO

FOR TOWN OF JEFFERSON JEFFERSON
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$29,143.28
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$66.55
	2. Portion of County Tax Levied Over Entire Municipality						\$805,021.04
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$805,087.59
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	538030	0544	ROCK-KOSHKONONG LAKE DISTRICT	\$0.00	\$0.00	
	2						
	3						
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	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)			\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	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						\$385,776.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$385,776.00

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E E E E E E E E E E E E E	1	281883	0164	SCH D OF FORT ATKINSON		\$411,046.00	
	2	282702	0165	SCH D OF JEFFERSON		\$1,495,508.22	
	3						
	4						
	5						
	6						
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	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$1,906,554.22	
F F F F	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN		\$311,794.65	
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$311,794.65	
G G G G G G G G G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$3,438,355.74	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			3,428,645.56	9,710.16	3,438,355.72
	G2	School Levy Tax Credit Applied (subtract)			307,848.56	872.27	308,720.83
	G3	Lottery and Gaming Credit Applied (subtract)			67,810.03	47.86	67,857.89
	G4	First Dollar Credit Applied (subtract)			68,170.54	0.00	68,170.54
	G5	Net General Property Taxes To Be Collected			2,984,816.43	8,790.03	2,993,606.46
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.02
	H H H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other	
SPECIAL ASSESSMENTS AND CHARGES			135,294.20	0.00	7,280.00		
J J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					-\$1,357.36	
M M	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					\$0.00	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
N N	MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 274.00 Closed @ 1.57=\$ 430.18 + 0.00 Open@\$1.67= 0.00 + 0.00 Closed @ \$8.34=\$ 0.00 =					\$430.18	
O O O O O	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00	
	3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel					\$0.00	
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
	T T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section 0)					\$3,580,002.74

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

BONNIE AMES
TOWN OF JEFFERSON
W5122 MEIRKWOOD DR
JEFFERSON WI 53549-9723

FINAL

STATEMENT OF TAXES FOR 2012

28 016 0767
 CO MUN ACCT NO

FOR TOWN OF KOSHKONONG JEFFERSON
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$56,077.71
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$128.06
	2. Portion of County Tax Levied Over Entire Municipality						\$1,549,027.45
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$1,549,155.51
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	287080	0507	EAST KOSHKONONG LAKE SANITARY DISTRICT	\$0.00	\$0.00	\$0.00
	2	538030	0544	ROCK-KOSHKONONG LAKE DISTRICT	\$0.00	\$0.00	\$0.00
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				\$0.00	\$0.00	\$0.00
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	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						\$382,765.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$382,765.00

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E E E E E E E E E E E E E	1	281883	0164	SCH D OF FORT ATKINSON		\$3,355,258.00	
	2	533612	0321	SCH D OF MILTON		\$176,709.00	
	3	646461	0388	SCH D OF WHITEWATER		\$98,090.08	
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$3,630,057.08	
F F F F	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN		\$599,957.58	
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$599,957.58	
G G G G G G G G G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$6,218,012.88	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			6,174,782.18	43,231.07	6,218,013.25
	G2	School Levy Tax Credit Applied (subtract)			600,408.74	4,166.60	604,575.34
	G3	Lottery and Gaming Credit Applied (subtract)			115,098.20	102.57	115,200.77
	G4	First Dollar Credit Applied (subtract)			135,617.93	0.00	135,617.93
	G5	Net General Property Taxes To Be Collected			5,323,657.31	38,961.90	5,362,619.21
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.37
	H H H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other	
SPECIAL ASSESSMENTS AND CHARGES			221,684.10	0.00	30,280.00		
J J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M M	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 1.66 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
N N	MFL TAX _____ 0.00 Open @ 67¢=\$ _____ 0.00 + _____ 287.30 Closed @ 1.57=\$ _____ 451.06 + _____ 0.00 Open@\$1.67= _____ 0.00 + _____ 37.00 Closed @ 8.34=\$ _____ 308.58 =					\$759.64	
O O O O O	2. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	3. GRAIN (Sec.70.41) Number of Bushels=(a) _____ 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) _____ 0.00@1/4 mill (.00025) per Bushel					\$0.00	
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	T T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O)					\$6,470,736.99

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

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KIM CHENEY
TOWN OF KOSHKONONG
W5609 STAR SCHOOL RD
FORT ATKINSON WI 53538-9359

FINAL

STATEMENT OF TAXES FOR 2012

28 018 0768
 CO MUN ACCT NO

FOR TOWN OF LAKE MILLS JEFFERSON
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$46,143.13	
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$105.38	
	2. Portion of County Tax Levied Over Entire Municipality						\$1,274,605.83	
	3. Special Purpose County Taxes						\$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$1,274,711.21	
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges		
	1							
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				\$0.00	\$0.00	\$0.00		
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00	
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00	
	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						\$361,230.00	
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<	\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$361,230.00	

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES		Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E E E E E E E E E E E E E	1	130896	0083	SCH D OF CAMBRIDGE	\$231,554.22	
	2	282898	0167	SCH D OF LAKE MILLS AREA	\$2,747,040.00	
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$2,978,594.22
F F F F F	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN	\$493,670.67	
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$493,670.67
G G G G G G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$5,154,349.23
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY
	PLEASE COMPLETE ALL COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary		5,136,963.93	17,385.34	5,154,349.27
	G2	School Levy Tax Credit Applied (subtract)		434,667.80	1,462.83	436,130.63
	G3	Lottery and Gaming Credit Applied (subtract)		69,981.53	99.00	70,080.53
	G4	First Dollar Credit Applied (subtract)		68,380.54	0.00	68,380.54
G5	Net General Property Taxes To Be Collected		4,563,934.06	15,823.51	4,579,757.57	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)				\$0.04	
H H H	REPORT DETAIL ON PAGE - 3		Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES		166,482.54	0.00	0.00	\$166,482.54
J J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00	
K K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)				\$0.00	
M M	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 1.66 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =				\$0.00	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)					
N N	MFL TAX _____ 0.00 Open @ 67¢=\$ _____ 0.00 + _____ 176.49 Closed @ 1.57=\$ _____ 277.07 + _____ 0.00 Open@\$1.67= _____ 0.00 + _____ 10.00 Closed @ \$8.34=\$ _____ 83.40 =				\$360.47	
O O O O O	2. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton				\$0.00	
	3. GRAIN (Sec.70.41) Number of Bushels=(a) _____ 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) _____ 0.00@1/4 mill (.00025) per Bushel				\$0.00	
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton				\$0.00	
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton				\$0.00	
	T T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O)				\$5,321,192.28

RE: FINAL STATEMENT OF TAXES 2012

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ROBIN UNTZ
TOWN OF LAKE MILLS
1111 S MAIN ST
LAKE MILLS WI 53551-9701

FINAL

STATEMENT OF TAXES FOR 2012

28 020 0769
 CO MUN ACCT NO

FOR TOWN OF MILFORD JEFFERSON
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$16,930.60
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$38.66
	2. Portion of County Tax Levied Over Entire Municipality						\$467,671.71
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$467,710.37
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	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						\$120,690.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$120,690.00

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
E E E E E E E E E E E E E	1	282730	0166	SCH D OF JOHNSON CREEK	\$89,614.00		
	2	282898	0167	SCH D OF LAKE MILLS AREA	\$780,569.09		
	3	286118	0169	SCH D OF WATERLOO	\$22,587.12		
	4	286125	0170	SCH D OF WATERTOWN	\$164,736.74		
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			\$1,057,506.95	E	
F F F F	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN	\$181,135.07		
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			\$181,135.07	F	
G G G G G G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$1,843,972.99	G	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll		Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			1,832,264.83	11,707.78	1,843,972.61
	G2	School Levy Tax Credit Applied (subtract)			156,420.20	992.55	157,412.75
	G3	Lottery and Gaming Credit Applied (subtract)			33,492.42	289.89	33,782.31
	G4	First Dollar Credit Applied (subtract)			52,966.77	0.00	52,966.77
G5	Net General Property Taxes To Be Collected			1,589,385.44	10,425.34	1,599,810.78	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.38	
H H H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For		
	SPECIAL ASSESSMENTS AND CHARGES			75,997.10	0.00	325.27	
J J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$1,693.12	J	
K K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)				\$0.00	K	
	(a) (b) (c) (d) (e) (f)						
M M	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					\$0.00	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
N N	MFL TAX 12.00 Open @ 67¢=\$ 8.04 + 204.72 Closed @ 1.57=\$ 321.41 + 0.00 Open@\$1.67= 0.00 + 0.00 Closed @ \$8.34=\$ 0.00 =					\$329.45	
O O O O O	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00	
	3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel					\$0.00	
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
	T T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O)				\$1,922,317.55	T

2012 28 020 0769
 YEAR CO MUN ACCT NO

FOR

TOWN
 Town - Village - City

OF

MILFORD
 Municipality

JEFFERSON
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1 Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2 Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3 Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4 Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6 Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$75,997.10	\$0.00	\$0.00	\$75,997.10
	04 Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$325.27	\$325.27

TOTALS (Also enter on line H on page 2)

\$75,997.10	\$0.00	\$325.27	\$76,322.37
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H

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

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KAREN SCHADT
TOWN OF MILFORD
N 9757 COUNTY RD Q
WATERTOWN WI 53094

FINAL

STATEMENT OF TAXES FOR 2012

28

CO

022

MUN

0770

ACCT NO

FOR TOWN OF
Town- Village -City

OAKLAND
Municipality

JEFFERSON
County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$51,645.73
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$117.94
	2. Portion of County Tax Levied Over Entire Municipality						\$1,426,603.51
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$1,426,721.45
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	287030	0174	OAKLAND SANITARY DISTRICT #1	\$80,000.00	\$0.00	\$80,000.00
	2	288030	0179	LAKE RIPLEY MANAGEMENT DISTRICT	\$118,320.00	\$0.00	\$118,320.00
	3						
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	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)			\$198,320.00	\$0.00	\$198,320.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	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						\$491,359.25
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$491,359.25

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E E E E E E E E E E E E E	1	130896	0083	SCH D OF CAMBRIDGE		\$3,526,463.20	
	2	281883	0164	SCH D OF FORT ATKINSON		\$417,727.00	
	3	282702	0165	SCH D OF JEFFERSON		\$96,626.71	
	4	282898	0167	SCH D OF LAKE MILLS AREA		\$52,851.44	
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$4,093,668.35	
F F F F	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN		\$552,541.26	
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$552,541.26	
G G G G G G G G G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$6,814,256.04	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			6,798,900.90	15,355.07	6,814,255.97
	G2	School Levy Tax Credit Applied (subtract)			686,241.04	1,522.36	687,763.40
	G3	Lottery and Gaming Credit Applied (subtract)			106,577.67	0.00	106,577.67
	G4	First Dollar Credit Applied (subtract)			123,219.09	0.00	123,219.09
	G5	Net General Property Taxes To Be Collected			5,882,863.10	13,832.71	5,896,695.81
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.07
	H H H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For	
SPECIAL ASSESSMENTS AND CHARGES			193,314.62	62,149.92	0.00		
J J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					-\$2,180.57	
M M	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 1.66 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
N N	MFL TAX _____ 0.00 Open @ 67¢=\$ _____ 0.00 + 413.33 Closed @ 1.57=\$ 648.92 + _____ 0.00 Open@1.67= _____ 0.00 + _____ 0.00 Closed @ 8.34=\$ _____ 0.00 =					\$648.92	
O O O O O	2. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	3. GRAIN (Sec.70.41) Number of Bushels=(a) _____ 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) _____ 0.00@1/4 mill (.00025) per Bushel					\$0.00	
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	T T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O)					\$7,068,188.86

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

VERONICA HEENAN
TOWN OF OAKLAND
N4450 COUNTY RD A
CAMBRIDGE WI 53523

FINAL

STATEMENT OF TAXES FOR 2012

28 / 024 / 0771
CO / MUN / ACCT NO

FOR TOWN OF PALMYRA JEFFERSON
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$29,736.43
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$67.91
	2. Portion of County Tax Levied Over Entire Municipality						\$821,405.73
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$821,473.64
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	288020	0178	LOWER SPRING LAKE PROT. & REHAB. DISTRIC	\$2,590.26	\$0.00	\$2,590.26
	2	288040	0180	BLUE SPRING LAKE MANAGEMENT DISTRICT	\$92,600.00	\$0.00	\$92,600.00
	3						
	4						
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	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)			\$95,190.26	\$0.00	\$95,190.26	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	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						\$270,176.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$270,176.00

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E E E E E E E E E E E E E	1	281883	0164	SCH D OF FORT ATKINSON	\$18,311.00	
	2	284221	0168	SCH D OF PALMYRA-EAGLE AREA	\$1,880,631.00	
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$1,898,942.00
F F F F	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN	\$2,982.01	
	2.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA	\$225,762.04	
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$228,744.05
G G G G G G G G G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$3,344,262.38	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary		3,330,769.24	13,492.67	3,344,261.91
	G2	School Levy Tax Credit Applied (subtract)		325,260.22	1,355.86	326,616.08
	G3	Lottery and Gaming Credit Applied (subtract)		40,384.85	0.00	40,384.85
	G4	First Dollar Credit Applied (subtract)		46,710.52	0.00	46,710.52
	G5	Net General Property Taxes To Be Collected		2,918,413.65	12,136.81	2,930,550.46
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)				-\$0.47
	H H H	REPORT DETAIL ON PAGE - 3		Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other	
SPECIAL ASSESSMENTS AND CHARGES		89,100.00	0.00	4,120.00		
J J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00	
K K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)				\$0.00	
M M	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 1.66 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =				\$0.00	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)					
N N	MFL TAX _____ 0.00 Open @ 67¢=\$ _____ 0.00 + 229.00 Closed @ 1.57=\$ 359.53 + _____ 0.00 Open@\$1.67= _____ 0.00 + 23.00 Closed @ \$8.34=\$ _____ 191.82 =				\$551.35	
O O O O O	2. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton				\$0.00	
	3. GRAIN (Sec.70.41) Number of Bushels=(a) _____ 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) _____ 0.00@1/4 mill (.00025) per Bushel				\$0.00	
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton				\$0.00	
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton				\$0.00	
	T T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section 0)				\$3,438,033.26

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

KATHRYN OLESON
TOWN OF PALMYRA
W1360 STATE RD 106
PALMYRA WI 53156-9718

FINAL

STATEMENT OF TAXES FOR 2012

28 026 0772
 CO MUN ACCT NO

FOR TOWN OF SULLIVAN JEFFERSON
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$29,769.53
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$67.98
	2. Portion of County Tax Levied Over Entire Municipality						\$822,319.85
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$822,387.83
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	287060	0176	SULLIVAN SANITARY DISTRICT #1	\$40,015.78	\$0.00	\$40,015.78
	2						
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	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)			\$40,015.78	\$0.00	\$40,015.78	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	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						\$483,486.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$483,486.00

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E E E E E E E E E E E E E	1	282702	0165	SCH D OF JEFFERSON		\$1,047,541.50	
	2	284221	0168	SCH D OF PALMYRA-EAGLE AREA		\$646,096.00	
	3	671376	0404	SCH D OF KETTLE MORAIN (DELAFIELD)		\$12,303.28	
	4	674060	0419	SCH D OF OCONOMOWOC AREA		\$220,667.00	
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$1,926,607.78	
F F F F	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN		\$171,510.61	
	2.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$105,291.18	
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$276,801.79	
G G G G G G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$3,579,068.71	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary		3,553,918.41	25,150.55	3,579,068.96	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)		306,232.16	2,155.66	308,387.82	
	G3	Lottery and Gaming Credit Applied (subtract)		62,420.53	0.00	62,420.53	(G-1) \$3,579,068.96
	G4	First Dollar Credit Applied (subtract)		60,695.48	0.00	60,695.48	
G5	Net General Property Taxes To Be Collected		3,124,570.24	22,994.89	3,147,565.13	(G) \$3,579,068.71	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.25	
H H H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			0.00	9,654.63	0.00	\$9,654.63
J J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$15,181.03	
K K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M M	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 1.66 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
N N	MFL TAX _____ 21.00 Open @ 67¢=\$ _____ 14.07 + _____ 587.85 Closed @ 1.57=\$ _____ 922.90 + _____ 0.00 Open@\$1.67= _____ 0.00 + _____ 22.00 Closed @ 8.34=\$ _____ 183.48 =					\$1,120.45	
O O O O O	2. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	3. GRAIN (Sec.70.41) Number of Bushels=(a) _____ 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) _____ 0.00@1/4 mill (.00025) per Bushel					\$0.00	
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section 0)					\$3,605,025.07	

2012 28 026 0772
 YEAR CO MUN ACCT NO

FOR

TOWN
 Town - Village - City

OF

SULLIVAN
 Municipality

JEFFERSON
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1 Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2 Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3 Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4 Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6 Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$9,654.63	\$0.00	\$9,654.63

TOTALS (Also enter on line H on page 2)

\$0.00	\$9,654.63	\$0.00	\$9,654.63
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H

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

MARY LOU BALL
TOWN OF SULLIVAN
W1946 MILWAUKEE ST
SULLIVAN WI 53178-9623

FINAL

STATEMENT OF TAXES FOR 2012

28 028 0773
 CO MUN ACCT NO

FOR TOWN OF SUMNER JEFFERSON
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$19,381.88
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$44.26
	2. Portion of County Tax Levied Over Entire Municipality						\$535,383.27
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$535,427.53
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	287100	0593	KOSHKONONG SANITARY DISTRICT #4	\$24,275.51	\$24,275.51	
	2	538030	0544	ROCK-KOSHKONONG LAKE DISTRICT	\$0.00	\$0.00	
	3						
	4						
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	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)			\$24,275.51	\$0.00	\$24,275.51	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$650.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	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						\$200,942.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$201,592.00

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E E E E E E E E E E E E E	1	130896	0083	SCH D OF CAMBRIDGE		\$97,713.72	
	2	281883	0164	SCH D OF FORT ATKINSON		\$750,228.00	
	3	531568	0318	SCH D OF EDGERTON		\$432,876.48	
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$1,280,818.20	
F F F F	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN		\$207,360.59	
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$207,360.59	
G G G G G G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$2,268,855.71	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			2,262,235.21	6,620.41	2,268,855.62
	G2	School Levy Tax Credit Applied (subtract)			197,424.63	583.92	198,008.55
	G3	Lottery and Gaming Credit Applied (subtract)			30,129.05	87.93	30,216.98
	G4	First Dollar Credit Applied (subtract)			45,076.08	0.00	45,076.08
G5	Net General Property Taxes To Be Collected			1,989,605.45	5,948.56	1,995,554.01	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.09	
H H H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			90,914.40	0.00	25,930.01	
J J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M M	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					\$0.00	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
N N	MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 357.47 Closed @ 1.57=\$ 561.23 + 0.00 Open@\$1.67= 0.00 + 436.10 Closed @ \$8.34=\$ 3637.07 =					\$4,198.33	
O O O O O	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00	
	3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel					\$0.00	
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
	T T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O)					\$2,389,898.36

2012 28 028 0773
 YEAR CO MUN ACCT NO

FOR

TOWN
 Town - Village - City

OF

SUMNER
 Municipality

JEFFERSON
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	1 Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2 Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3 Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4 Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6 Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$90,914.40	\$0.00	\$0.00	\$90,914.40
	04 Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Rkld Lake Dist	\$0.00	\$0.00	\$22,560.00	\$22,560.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$3,370.01	\$3,370.01

TOTALS (Also enter on line H on page 2)

\$90,914.40	\$0.00	\$25,930.01	\$116,844.41
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H

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

BARBARA MCGANN
TOWN OF SUMNER
N1525 CHURCH ST
EDGERTON WI 53534

FINAL

STATEMENT OF TAXES FOR 2012

28 030 0774
 CO MUN ACCT NO

FOR TOWN OF WATERLOO JEFFERSON
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$14,001.47
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$31.97
	2. Portion of County Tax Levied Over Entire Municipality						\$386,760.78
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$386,792.75
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	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						\$205,116.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$205,116.00

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E E E E E E E E E E E E E	1	282898	0167	SCH D OF LAKE MILLS AREA		\$296,187.33	
	2	286118	0169	SCH D OF WATERLOO		\$546,440.92	
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$842,628.25	
F F F F	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN		\$149,797.25	
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$149,797.25	
G G G G G G G G G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$1,598,335.72	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			1,578,459.75	19,876.17	1,598,335.92
	G2	School Levy Tax Credit Applied (subtract)			134,356.83	1,713.92	136,070.75
	G3	Lottery and Gaming Credit Applied (subtract)			27,251.64	0.00	27,251.64
	G4	First Dollar Credit Applied (subtract)			26,245.24	0.00	26,245.24
	G5	Net General Property Taxes To Be Collected			1,390,606.04	18,162.25	1,408,768.29
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.20
	H H H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other	
SPECIAL ASSESSMENTS AND CHARGES			61,023.60	0.00	0.00		
J J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M M	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 1.66 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =					\$0.00	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
N N	MFL TAX 106.00 Open @ 67¢=\$ 71.01 + 185.00 Closed @ 1.57=\$ 290.45 + 0.00 Open@\$1.67= _____ 0.00 + _____ 0.00 Closed @ \$8.34=\$ _____ 0.00 =					\$361.46	
O O O O O	2. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00	
	3. GRAIN (Sec.70.41) Number of Bushels=(a) _____ 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) _____ 0.00@1/4 mill (.00025) per Bushel					\$0.00	
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00	
	T T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O)					\$1,659,720.98

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

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CINDY SCHROEDER
TOWN OF WATERLOO
N7874 STATE HWY 89
WATERLOO WI 53594

FINAL

STATEMENT OF TAXES FOR 2012

28 032 0775
 CO MUN ACCT NO

FOR TOWN OF WATERTOWN JEFFERSON
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$31,875.44	
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$72.79	
	2. Portion of County Tax Levied Over Entire Municipality						\$880,491.34	
	3. Special Purpose County Taxes						\$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$880,564.13	
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges		
	1							
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				\$0.00	\$0.00	\$0.00		
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00	
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00	
	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						\$132,051.97	
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<	\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$132,051.97	

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E E E E E E E E E E E E E	1	282730	0166	SCH D OF JOHNSON CREEK		\$276,085.00	
	2	282898	0167	SCH D OF LAKE MILLS AREA		\$28,110.02	
	3	286125	0170	SCH D OF WATERTOWN		\$1,601,226.57	
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$1,905,421.59	
F F F F	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN		\$341,025.24	
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$341,025.24	
G G G G G G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$3,290,938.37	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			3,250,844.86	40,093.91	3,290,938.77
	G2	School Levy Tax Credit Applied (subtract)			288,788.86	3,569.74	292,358.60
	G3	Lottery and Gaming Credit Applied (subtract)			59,192.43	0.00	59,192.43
	G4	First Dollar Credit Applied (subtract)			55,591.50	0.00	55,591.50
G5	Net General Property Taxes To Be Collected			2,847,272.07	36,524.17	2,883,796.24	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.40	
H H H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For		
	SPECIAL ASSESSMENTS AND CHARGES			151,466.40	0.00	0.00	
J J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M M	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					\$0.00	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
N N	MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 264.65 Closed @ 1.57=\$ 415.50 + 0.00 Open@\$1.67= 0.00 + 0.00 Closed @ \$8.34=\$ 0.00 =					\$415.50	
O O O O O	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00	
	3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel					\$0.00	
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
	T T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O)					\$3,442,820.67

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

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JAMES WENDT
TOWN OF WATERTOWN
W2725 ROCK RIVER PARADISE
WATERTOWN WI 53094-9589

FINAL

STATEMENT OF TAXES FOR 2012

28 111 0776
 CO MUN ACCT NO

FOR VILLAGE OF CAMBRIDGE JEFFERSON
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$876.14
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$2.00
	2. Portion of County Tax Levied Over Entire Municipality						\$22,319.98
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$22,321.98
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	288030	0179	LAKE RIPLEY MANAGEMENT DISTRICT	\$0.00	\$0.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	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						\$38,353.51
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$38,353.51

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	130896	0083	SCH D OF CAMBRIDGE		\$71,894.87	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$71,894.87
F TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN		\$9,373.56	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$9,373.56
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$142,820.06	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			142,740.07	79.97	142,820.04
	G2	School Levy Tax Credit Applied (subtract)			12,215.31	6.85	12,222.16
	G3	Lottery and Gaming Credit Applied (subtract)			2,690.52	0.00	2,690.52
	G4	First Dollar Credit Applied (subtract)			3,033.03	0.00	3,033.03
	G5	Net General Property Taxes To Be Collected			124,801.21	73.12	124,874.33
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.02
	H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For	
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			3,733.28	0.00	0.00	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M	(a) (b) (c) (d) (e) (f)						
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					\$0.00	
N	(a) (b) (c) (d) (e) (f) (g)						
	MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 0.00 Closed @ 1.57=\$ 0.00 + 0.00 Open@\$1.67= 0.00 + 0.00 Closed @ \$8.34=\$ 0.00 =					\$0.00	
O OCCUPATION TAXES	2. COAL (Sec.70.42)		Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton		\$0.00		
	3. GRAIN (Sec.70.41)		Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel		\$0.00		
	4. PETROLEUM REFINERIES (Sec.70.421)		Number of Tons =(a) 0.00 @5¢ per Ton		\$0.00		
	5. IRON ORE CONCENTRATES (Sec. 70.40)		Number of Tons =(a) 0.00 @5¢ per Ton		\$0.00		
	T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O)					\$146,553.32

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

LISA MOEN
VILLAGE OF CAMBRIDGE
P.O. BOX 99
CAMBRIDGE WI 53523

FINAL

STATEMENT OF TAXES FOR 2012

28 141 0777
 CO MUN ACCT NO

FOR VILLAGE OF JOHNSON CREEK JEFFERSON
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$52,799.99 A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$73.74
	2. Portion of County Tax Levied Over Entire Municipality						\$822,606.21
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$822,679.95 B
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				\$0.00	\$0.00	\$0.00 C	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$2,724,941.06
	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						\$1,148,312.86
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$3,873,253.92 D

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	282730	0166	SCH D OF JOHNSON CREEK		\$1,973,684.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$1,973,684.00
F TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN		\$345,464.09	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$345,464.09
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$7,067,881.95	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			6,771,120.29	296,761.77	7,067,882.06
	G2	School Levy Tax Credit Applied (subtract)			306,430.13	13,430.10	319,860.23
	G3	Lottery and Gaming Credit Applied (subtract)			58,784.88	0.00	58,784.88
	G4	First Dollar Credit Applied (subtract)			55,931.82	0.00	55,931.82
	G5	Net General Property Taxes To Be Collected			6,349,973.46	283,331.67	6,633,305.13
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.11
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For	
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			210,919.35	845.03	0.00	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	(a) (b) (c) (d) (e) (f)						
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					\$0.00	
N.	(a) (b) (c) (d) (e) (f) (g)						
	MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 0.00 Closed @ 1.57=\$ 0.00 + 0.00 Open@\$1.67= 0.00 + 0.00 Closed @ \$8.34=\$ 0.00 =					\$0.00	
O OCCUPATION TAXES	2. COAL (Sec.70.42)		Number of Tons=(a)	0.00	@5¢ per Ton + Number of Tons=(b)	0.00 @7¢ per Ton	\$0.00
	3. GRAIN (Sec.70.41)		Number of Bushels=(a)	107303.00	@1/2 per mill (.0005) per Bushel + Number of Bushels=(b)	3258352.00@1/4 mill (.00025) per Bushel	\$868.24
	4. PETROLEUM REFINERIES (Sec.70.421)		Number of Tons =(a)	0.00	@5¢ per Ton		\$0.00
	5. IRON ORE CONCENTRATES (Sec. 70.40)		Number of Tons =(a)	0.00	@5¢ per Ton		\$0.00
	T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O)					\$7,280,514.68	

2012 28 141 0777
 YEAR CO MUN ACCT NO

FOR

VILLAGE
 Town - Village - City

OF

JOHNSON CREEK
 Municipality

JEFFERSON
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1 Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2 Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3 Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$200,836.19	\$0.00	\$0.00	\$200,836.19
	4 Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6 Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$10,083.16	\$0.00	\$0.00	\$10,083.16
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$845.03	\$0.00	\$845.03

TOTALS (Also enter on line H on page 2)

\$210,919.35	\$845.03	\$0.00	\$211,764.38
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H

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

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JOAN DYKSTRA
VILLAGE OF JOHNSON CREEK
PO BOX 238
JOHNSON CREEK WI 53038-0238

FINAL

STATEMENT OF TAXES FOR 2012

28 146 1977
 CO MUN ACCT NO

FOR VILLAGE OF LAC LA BELLE JEFFERSON
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$97.51
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.22
	2. Portion of County Tax Levied Over Entire Municipality						\$2,693.59
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$2,693.81
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	678090	0454	LAC LA BELLE LAKE MGT. DISTRICT	\$40.03	\$0.00	\$40.03
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				\$40.03	\$0.00	\$40.03
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	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						\$1,588.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$1,588.00

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS										
E ELEMENTARY AND SECONDARY SCHOOLS	1	674060	0419	SCH D OF OCONOMOWOC AREA										
	2													
	3													
	4													
	5													
	6													
	7													
	8													
	9													
	10													
	11													
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$6,303.00	E							
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$747.34								
	2.													
	3.													
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$747.34	F							
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$11,469.69	G								
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY									
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll		Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)							
	G1	General Property Taxes From Computerized Summary			11,469.69	0.00	11,469.69							
	G2	School Levy Tax Credit Applied (subtract)			869.26	0.00	869.26							
	G3	Lottery and Gaming Credit Applied (subtract)			0.00	0.00	0.00							
	G4	First Dollar Credit Applied (subtract)			144.80	0.00	144.80							
G5	Net General Property Taxes To Be Collected			10,455.63	0.00	10,455.63								
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.00	G6							
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For									
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other								
SPECIAL ASSESSMENTS AND CHARGES				0.00	0.00	0.00	\$0.00	H						
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J						
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K						
M.	P.F. CROP TAXES			0.00	Reg. Acs. @ 10 ¢ = \$ 0.00	+ 0.00	Reg. Acs. @ 1.66 = \$ 0.00	+ 0.00	Reg.Acs.@20¢=\$ 0.00	=	\$0.00	M		
				(a) (Acres)	(b)	(c) (Acres)	(d)	(e) (Acres)	(f)	(g) (Acres)				
N.	MFL TAX			0.00	Open @ 67¢=\$ 0.00	+ 0.00	Closed @ 1.57=\$ 0.00	+ 0.00	Open@\$1.67= 0.00	+ 0.00	Closed @ \$8.34=\$ 0.00	=	\$0.00	N
O OCCUPATION TAXES	2. COAL (Sec.70.42)		Number of Tons=(a)	0.00	@5¢ per Ton	+ Number of Tons=(b)	0.00	@7¢ per Ton				\$0.00		
	3. GRAIN (Sec.70.41)		Number of Bushels=(a)	0.00	@1/2 per mill (.0005) per Bushel	+ Number of Bushels=(b)	0.00	@1/4 mill (.00025) per Bushel				\$0.00		
	4. PETROLEUM REFINERIES (Sec.70.421)		Number of Tons =(a)	0.00	@5¢ per Ton							\$0.00		
	5. IRON ORE CONCENTRATES (Sec. 70.40)		Number of Tons =(a)	0.00	@5¢ per Ton							\$0.00		
	T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O)											\$11,469.69	T	

RE: FINAL STATEMENT OF TAXES 2012

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LORI BOYER
VILLAGE OF LAC LA BELLE
P O BOX 443
OCONOMOWOC WI 53066-0443

FINAL

STATEMENT OF TAXES FOR 2012

28 171 0778
 CO MUN ACCT NO

FOR VILLAGE OF PALMYRA JEFFERSON
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$20,100.71
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$43.05
	2. Portion of County Tax Levied Over Entire Municipality						\$480,283.11
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$480,326.16
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	288020	0178	LOWER SPRING LAKE PROT. & REHAB. DISTRIC	\$11,640.00	\$0.00	\$11,640.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)			\$11,640.00	\$0.00	\$11,640.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$185,567.78
	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						\$975,279.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$1,160,846.78

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	284221	0168	SCH D OF PALMYRA-EAGLE AREA		\$1,203,601.00		
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$1,203,601.00	
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA		\$144,487.39		
	2.							
	3.							
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$144,487.39	
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$3,021,002.04		
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			2,848,425.71		172,576.23	3,021,001.94
	G2	School Levy Tax Credit Applied (subtract)			185,515.91		11,285.89	196,801.80
	G3	Lottery and Gaming Credit Applied (subtract)			44,357.60		0.00	44,357.60
	G4	First Dollar Credit Applied (subtract)			44,832.26		0.00	44,832.26
	G5	Net General Property Taxes To Be Collected			2,573,719.94		161,290.34	2,735,010.28
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.10
	H	REPORT DETAIL ON PAGE - 3			Col 1		Municipality Acting as Agent For	
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	SPECIAL ASSESSMENTS AND CHARGES			530.96	8,184.09	0.00		
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00		
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00		
M	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					\$0.00		
N	(a) (b) (c) (d) (e) (f) (g)							
	MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 0.00 Closed @ 1.57=\$ 0.00 + 0.00 Open@\$1.67= 0.00 + 0.00 Closed @ 8.34=\$ 0.00 =					\$0.00		
O OCCUPATION TAXES	2. COAL (Sec.70.42)		Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton		\$0.00			
	3. GRAIN (Sec.70.41)		Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel		\$0.00			
	4. PETROLEUM REFINERIES (Sec.70.421)		Number of Tons =(a) 0.00 @5¢ per Ton		\$0.00			
	5. IRON ORE CONCENTRATES (Sec. 70.40)		Number of Tons =(a) 0.00 @5¢ per Ton		\$0.00			
	T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O)					\$3,029,716.99		

2012 28 171 0778
 YEAR CO MUN ACCT NO

FOR

VILLAGE
 Town - Village - City

OF

PALMYRA
 Municipality

JEFFERSON
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	1 Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2 Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3 Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4 Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6 Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	7 Other	\$530.96	\$8,184.09	\$0.00	\$8,715.05
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

TOTALS (Also enter on line H on page 2)

\$530.96	\$8,184.09	\$0.00	\$8,715.05
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H

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

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LAURIE MUELLER
VILLAGE OF PALMYRA
PO BOX 380
PALMYRA WI 53156-0380

FINAL

STATEMENT OF TAXES FOR 2012

28 181 0779
 CO MUN ACCT NO

FOR VILLAGE OF SULLIVAN JEFFERSON
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$7,829.24 A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$17.88
	2. Portion of County Tax Levied Over Entire Municipality						\$216,266.09
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$216,283.97 B
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				\$0.00	\$0.00	\$0.00 C	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	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						\$296,227.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$296,227.00 D

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	282702	0165 SCH D OF JEFFERSON	\$511,599.48	
	2				
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			\$511,599.48
F TECH. COLLEGES	1.	0400	0004 MADISON AREA TECHNICAL COLLEGE MADN	\$83,762.54	
	2.				
	3.				
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			\$83,762.54
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			\$1,115,702.23	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected			(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS				
		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			
	G2	School Levy Tax Credit Applied (subtract)			
	G3	Lottery and Gaming Credit Applied (subtract)			
	G4	First Dollar Credit Applied (subtract)			
	G5	Net General Property Taxes To Be Collected			
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)			
					-\$0.08
H.	REPORT DETAIL ON PAGE - 3				
	Municipality Acting as Agent For				
	Col 1 For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			\$72,903.60	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)			\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)			\$0.00	
M.	P.F. CROP TAXES _____ 0.00 Reg. Acs. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Acs. @ 1.66 = \$ _____ 0.00 + _____ 0.00 Reg.Acs.@20¢=\$ _____ 0.00 =			\$0.00	
N.	MFL TAX _____ 0.00 Open @ 67¢=\$ _____ 0.00 + _____ 0.00 Closed @ 1.57=\$ _____ 0.00 + _____ 0.00 Open@\$1.67= _____ 0.00 + _____ 0.00 Closed @ \$8.34=\$ _____ 0.00 =			\$0.00	
O OCCUPATION TAXES	2. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton			\$0.00	
	3. GRAIN (Sec.70.41) Number of Bushels=(a) _____ 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) _____ 0.00@1/4 mill (.00025) per Bushel			\$0.00	
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton			\$0.00	
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton			\$0.00	
	T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O)			\$1,188,605.75

2012 28 181 0779
 YEAR CO MUN ACCT NO

FOR

VILLAGE
 Town - Village - City

OF

SULLIVAN
 Municipality

JEFFERSON
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1 Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2 Sewer Main And Lateral Installations	\$879.64	\$0.00	\$0.00	\$879.64
	3 Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4 Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6 Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$37,950.00	\$0.00	\$0.00	\$37,950.00
	04 Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$34,073.96	\$0.00	\$0.00	\$34,073.96

TOTALS (Also enter on line H on page 2)

\$72,903.60	\$0.00	\$0.00	\$72,903.60
--------------------	---------------	---------------	--------------------

H

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

DALE E HORTON
VILLAGE OF SULLIVAN
PO BOX 6
SULLIVAN WI 53178-0061

FINAL

STATEMENT OF TAXES FOR 2012

28 226 0780
 CO MUN ACCT NO

FOR CITY OF FORT ATKINSON JEFFERSON
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$145,034.94
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$323.04
	2. Portion of County Tax Levied Over Entire Municipality						\$3,603,636.07
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$3,603,959.11
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$528,906.21
	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						\$6,494,721.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$7,023,627.21

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	281883	0164	SCH D OF FORT ATKINSON		\$9,293,026.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$9,293,026.00
F TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN		\$1,513,393.44	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$1,513,393.44
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$21,579,040.70	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			20,914,045.47	664,995.21	21,579,040.68
	G2	School Levy Tax Credit Applied (subtract)			1,395,127.69	44,360.26	1,439,487.95
	G3	Lottery and Gaming Credit Applied (subtract)			331,916.52	0.00	331,916.52
	G4	First Dollar Credit Applied (subtract)			315,361.40	0.00	315,361.40
	G5	Net General Property Taxes To Be Collected			18,871,639.86	620,634.95	19,492,274.81
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.02
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For	
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			58.03	5,293.57	0.00	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M.	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					\$0.00	
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)						
N.	MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 0.00 Closed @ 1.57=\$ 0.00 + 0.00 Open@\$1.67= 0.00 + 0.00 Closed @ \$8.34=\$ 0.00 =					\$0.00	
O OCCUPATION TAXES	2. COAL (Sec.70.42)		Number of Tons=(a)	0.00 @5¢ per Ton + Number of Tons=(b)	0.00 @7¢ per Ton	\$0.00	
	3. GRAIN (Sec.70.41)		Number of Bushels=(a)	0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b)	0.00@1/4 mill (.00025) per Bushel	\$0.00	
	4. PETROLEUM REFINERIES (Sec.70.421)		Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
	5. IRON ORE CONCENTRATES (Sec. 70.40)		Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
	T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O)					\$21,584,392.28

2012 28 226 0780
 YEAR CO MUN ACCT NO

FOR

CITY
 Town - Village - City

OF

FORT ATKINSON
 Municipality

JEFFERSON
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1 Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2 Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3 Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4 Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6 Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$58.03	\$0.00	\$0.00	\$58.03
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$5,293.57	\$0.00	\$5,293.57

TOTALS (Also enter on line H on page 2)

\$58.03	\$5,293.57	\$0.00	\$5,351.60
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H

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

MATT TREBATOSKI
CITY OF FORT ATKINSON
101 N MAIN ST
FORT ATKINSON WI 53538-1861

FINAL

STATEMENT OF TAXES FOR 2012

28 241 0781
 CO MUN ACCT NO

FOR CITY OF JEFFERSON JEFFERSON
Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$81,877.77 A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$181.45
	2. Portion of County Tax Levied Over Entire Municipality						\$2,024,091.76
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$2,024,273.21 B
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				\$0.00	\$0.00	\$0.00 C
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$364,992.71
	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						\$3,894,100.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$4,259,092.71 D

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	282702	0165	SCH D OF JEFFERSON		\$5,191,840.72		
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$5,191,840.72	
F TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN		\$850,043.44		
	2.							
	3.							
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$850,043.44	
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$12,407,127.85		
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary			12,118,035.48		289,091.65	12,407,127.13
	G2	School Levy Tax Credit Applied (subtract)			782,710.54		18,672.57	801,383.11
	G3	Lottery and Gaming Credit Applied (subtract)			180,473.38		0.00	180,473.38
	G4	First Dollar Credit Applied (subtract)			177,755.72		0.00	177,755.72
	G5	Net General Property Taxes To Be Collected			10,977,095.84		270,419.08	11,247,514.92
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.72
	H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality		Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES			23,938.89	100,152.53		0.00	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00		
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00		
M.	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					\$0.00		
N.	MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 0.00 Closed @ 1.57=\$ 0.00 + 0.00 Open@\$1.67= 0.00 + 0.00 Closed @ \$8.34=\$ 0.00 =					\$0.00		
O OCCUPATION TAXES	2. COAL (Sec.70.42)		Number of Tons=(a)	0.00 @5¢ per Ton + Number of Tons=(b)	0.00 @7¢ per Ton	\$0.00		
	3. GRAIN (Sec.70.41)		Number of Bushels=(a)	0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b)	0.00@1/4 mill (.00025) per Bushel	\$0.00		
	4. PETROLEUM REFINERIES (Sec.70.421)		Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00		
	5. IRON ORE CONCENTRATES (Sec. 70.40)		Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00		
	T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O)					\$12,531,218.55	

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

TANYA PARLOW STEWART
CITY OF JEFFERSON
317 S MAIN ST
JEFFERSON WI 53549

FINAL

STATEMENT OF TAXES FOR 2012

28 246 0782
 CO MUN ACCT NO

FOR CITY OF LAKE MILLS JEFFERSON
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$78,332.80
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$170.29
	2. Portion of County Tax Levied Over Entire Municipality						\$1,899,641.68
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$1,899,811.97
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$549,124.68
	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						\$3,450,217.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$3,999,341.68

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES		Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	282898	0167	SCH D OF LAKE MILLS AREA	\$4,728,416.63	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$4,728,416.63
F TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN	\$797,779.02	
	2.					
	3.					
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$797,779.02
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$11,503,682.10	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary		11,257,315.57	246,366.74	11,503,682.31
	G2	School Levy Tax Credit Applied (subtract)		682,807.64	14,943.21	697,750.85
	G3	Lottery and Gaming Credit Applied (subtract)		134,343.00	0.00	134,343.00
	G4	First Dollar Credit Applied (subtract)		140,878.72	0.00	140,878.72
	G5	Net General Property Taxes To Be Collected		10,299,286.21	231,423.53	10,530,709.74
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)				\$0.21
	H	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For	
		For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES		4,788.89	30,069.97	0.00	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)				\$0.00	
M	(a) (b) (c) (d) (e) (f)					
	P.F. CROP TAXES		0.00	Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00	Reg. Acs. @ 1.66 = \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =
N	(a) (b) (c) (d) (e) (f) (g)					
	MFL TAX		0.00	Open @ 67¢=\$ 0.00 + 0.00	Closed @ 1.57=\$ 0.00 + 0.00	Open@\$1.67= 0.00 + 0.00
O OCCUPATION TAXES	2. COAL (Sec.70.42)		Number of Tons=(a) 0.00	@5¢ per Ton + Number of Tons=(b) 0.00	@7¢ per Ton	
	3. GRAIN (Sec.70.41)		Number of Bushels=(a) 0.00	@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00	@1/4 mill (.00025) per Bushel	
	4. PETROLEUM REFINERIES (Sec.70.421)		Number of Tons =(a) 0.00	@5¢ per Ton		
	5. IRON ORE CONCENTRATES (Sec. 70.40)		Number of Tons =(a) 0.00	@5¢ per Ton		
	T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O)				\$11,538,541.17

2012 28 246 0782
 YEAR CO MUN ACCT NO

FOR

CITY
 Town - Village - City

OF

LAKE MILLS
 Municipality

JEFFERSON
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1 Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2 Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3 Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$3,714.89	\$0.00	\$0.00	\$3,714.89
	4 Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6 Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$893.60	\$0.00	\$0.00	\$893.60
	02 Snow Removal, Plowing	\$180.40	\$0.00	\$0.00	\$180.40
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$30,069.97	\$0.00	\$30,069.97

TOTALS (Also enter on line H on page 2)

\$4,788.89	\$30,069.97	\$0.00	\$34,858.86
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H

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

JAMES HEILMAN
CITY OF LAKE MILLS
200D WATER ST
LAKE MILLS WI 53551-1632

FINAL

STATEMENT OF TAXES FOR 2012

28 290 0783
 CO MUN ACCT NO

FOR CITY OF WATERLOO JEFFERSON
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$33,917.67	
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$75.20	
	2. Portion of County Tax Levied Over Entire Municipality						\$838,889.98	
	3. Special Purpose County Taxes						\$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$838,965.18	
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges		
	1							
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				\$0.00	\$0.00	\$0.00		
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00	
	2. Total Tax Increment (except county environmental remediation tax increment)						\$150,823.62	
	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						\$1,906,421.00	
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >	
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$2,057,244.62	

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	286118	0169 SCH D OF WATERLOO	\$1,928,510.59		
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			\$1,928,510.59	
F TECH. COLLEGES	1.	0400	0004 MADISON AREA TECHNICAL COLLEGE MADN	\$352,302.66		
	2.					
	3.					
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			\$352,302.66	
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)			\$5,210,940.72		
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected			(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS					
		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary	5,068,340.39		142,600.45	5,210,940.84
	G2	School Levy Tax Credit Applied (subtract)	306,268.82		8,617.05	314,885.87
	G3	Lottery and Gaming Credit Applied (subtract)	80,832.96		0.00	80,832.96
	G4	First Dollar Credit Applied (subtract)	72,028.80		0.00	72,028.80
	G5	Net General Property Taxes To Be Collected	4,609,209.81		133,983.40	4,743,193.21
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)				\$0.12
H	REPORT DETAIL ON PAGE - 3					
		Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES	4,287.20	27,805.11	0.00		
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)			\$0.00		
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)			\$0.00		
M	(a) (b) (c) (d) (e) (f) (g)					
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =			\$0.00		
N	(a) (b) (c) (d) (e) (f) (g)					
	MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 0.00 Closed @ 1.57=\$ 0.00 + 0.00 Open@\$1.67= 0.00 + 0.00 Closed @ \$8.34=\$ 0.00 =			\$0.00		
O OCCUPATION TAXES	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton			\$0.00		
	3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 1578293.13@1/4 mill (.00025) per Bushel			\$394.57		
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton			\$0.00		
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton			\$0.00		
	T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O)			\$5,243,427.72	

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

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MORTON HANSEN, JR
CITY OF WATERLOO
136 N MONROE ST
WATERLOO WI 53594-1198

FINAL

STATEMENT OF TAXES FOR 2012

28

CO

291

MUN

0784

ACCT NO

FOR CITY OF
Town- Village -City

OF WATERTOWN
Municipality

JEFFERSON
County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$144,303.51
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$301.33
	2. Portion of County Tax Levied Over Entire Municipality						\$3,228,032.51
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$3,228,333.84
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$1,832,543.65
	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						\$7,083,146.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$8,915,689.65

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS									
E ELEMENTARY AND SECONDARY SCHOOLS	1	286125	0170	SCH D OF WATERTOWN	\$7,849,862.14								
	2												
	3												
	4												
	5												
	6												
	7												
	8												
	9												
	10												
	11												
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$7,849,862.14							
F TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN	\$1,411,686.83								
	2.												
	3.												
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$1,411,686.83							
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$21,549,875.97								
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY								
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll		Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)						
	G1	General Property Taxes From Computerized Summary			20,813,852.52	736,024.08	21,549,876.60						
	G2	School Levy Tax Credit Applied (subtract)			1,236,886.52	43,739.13	1,280,625.65						
	G3	Lottery and Gaming Credit Applied (subtract)			297,308.88	0.00	297,308.88						
	G4	First Dollar Credit Applied (subtract)			307,513.60	0.00	307,513.60						
G5	Net General Property Taxes To Be Collected			18,972,143.52	692,284.95	19,664,428.47							
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.63							
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For								
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other							
	SPECIAL ASSESSMENTS AND CHARGES			26,413.22	390,797.67	0.00							
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00								
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)				\$0.00								
M.	P.F. CROP TAXES			0.00	Reg. Acs. @ 10 ¢ = \$ 0.00	+ 0.00	Reg. Acs. @ 1.66 = \$ 0.00	+ 0.00	Reg.Acs.@20¢=\$ 0.00	=	\$0.00		
	(a) (Acres)	(b)	(c) (Acres)	(d)	(e) (Acres)	(f)	(g) (Acres)						
N.	MFL TAX			0.00	Open @ 67¢=\$ 0.00	+ 0.00	Closed @ 1.57=\$ 0.00	+ 0.00	Open@\$1.67= 0.00	+ 0.00	Closed @ \$8.34=\$ 0.00	=	\$0.00
O OCCUPATION TAXES	2. COAL (Sec.70.42)		Number of Tons=(a)	0.00	@5¢ per Ton + Number of Tons=(b)	0.00	@7¢ per Ton				\$0.00		
	3. GRAIN (Sec.70.41)		Number of Bushels=(a)	0.00	@1/2 per mill (.0005) per Bushel + Number of Bushels=(b)	0.00	@1/4 mill (.00025) per Bushel				\$0.00		
	4. PETROLEUM REFINERIES (Sec.70.421)		Number of Tons =(a)	0.00	@5¢ per Ton						\$0.00		
	5. IRON ORE CONCENTRATES (Sec. 70.40)		Number of Tons =(a)	0.00	@5¢ per Ton						\$0.00		
	T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O)									\$21,967,087.49			

RE: FINAL STATEMENT OF TAXES 2012

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DARNELL HENDRICKS
CITY OF WATERTOWN
PO BOX 477
WATERTOWN WI 53094-0477

FINAL

STATEMENT OF TAXES FOR 2012

28 292 0785
 CO MUN ACCT NO

FOR CITY OF WHITEWATER JEFFERSON
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$12,778.53
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$19.53
	2. Portion of County Tax Levied Over Entire Municipality						\$217,847.95
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						\$217,867.48
C. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				\$0.00	\$0.00	\$0.00	
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$559,649.28
	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						\$274,192.06
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$833,841.34

Clerk		Date	REMARKS
Work Phone ()	Home Phone ()		
E-mail Address	Fax Number ()		

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	646461	0388	SCH D OF WHITEWATER		\$548,586.86	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$548,586.86
F TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN		\$91,488.06	
	2.						
	3.						
		TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$91,488.06
G G1 G2 G3 G4 G5 G6	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$1,704,562.27	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	General Property Taxes From Computerized Summary			1,642,621.34	61,941.08		1,704,562.42
	School Levy Tax Credit Applied (subtract)			82,286.79	3,102.88		85,389.67
	Lottery and Gaming Credit Applied (subtract)			11,117.76	0.00		11,117.76
	First Dollar Credit Applied (subtract)			13,867.05	0.00		13,867.05
	Net General Property Taxes To Be Collected			1,535,349.74	58,838.20		1,594,187.94
	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.15
	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other		
SPECIAL ASSESSMENTS AND CHARGES			3,812.37	1,630.40	0.00		
J K	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	
M	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					\$0.00	
N	MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 0.00 Closed @ 1.57=\$ 0.00 + 0.00 Open@\$1.67= 0.00 + 0.00 Closed @ \$8.34=\$ 0.00 =					\$0.00	
O TAXES	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00	
	3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel					\$0.00	
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
	T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O)					\$1,710,005.19

2012 28 292 0785
 YEAR CO MUN ACCT NO

FOR

CITY
 Town - Village - City

OF

WHITEWATER
 Municipality

JEFFERSON
 County

SECTION H - DETAIL SUMMARY

H	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
			Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1 Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2 Sewer Main And Lateral Installations	\$3,612.37	\$0.00	\$0.00	\$3,612.37
	3 Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4 Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6 Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$50.00	\$0.00	\$0.00	\$50.00
	02 Snow Removal, Plowing	\$50.00	\$0.00	\$0.00	\$50.00
	03 Refuse And Garbage Collection	\$100.00	\$0.00	\$0.00	\$100.00
	04 Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$1,630.40	\$0.00	\$1,630.40

TOTALS (Also enter on line H on page 2)

\$3,812.37	\$1,630.40	\$0.00	\$5,442.77
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RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

MICHELE R SMITH
CITY OF WHITEWATER
PO BOX 178
WHITEWATER WI 53190-0178