FINAL **STATEMENT OF TAXES FOR 2012**

37	002	0963
CO	MUN	ACCT NO

FOR *TOWN* (Town- Village -City) OF *BERGEN* (Municipality) *MARATHON* (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$11,603.64	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$10.80	
	2. Portion of County Tax Levied Over Entire Municipality	$354,918.56	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	$354,929.36	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	$90,513.00
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*)	$90,513.00 D

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

YEAR: 2012 CO: 37 MUN: 002 ACCT NO: 0963 FOR *TOWN* (Town - Village - City) OF *BERGEN* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	373787	0218	SCH D OF MOSINEE	**$703,197.20**	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$703,197.20**	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$138,287.82**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$138,287.82**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$1,298,531.02**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY	
G1	General Property Taxes From Computerized Summary	1,226,731.02	71,800.00	1,298,531.02	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
G2	School Levy Tax Credit Applied (subtract)	105,703.39	115.32	105,818.71		
G3	Lottery and Gaming Credit Applied (subtract)	22,330.32	0.00	22,330.32	(G-1) **$1,298,531.02**	
G4	First Dollar Credit Applied (subtract)	22,671.92	0.00	22,671.92		
G5	Net General Property Taxes To Be Collected	1,076,025.39	71,684.68	1,147,710.07	(G) **$1,298,531.02**	
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**$0.00**	G6

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	47,174.48	0.00	**$47,174.48**	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 (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	**$0.00**	M
N.	MFL TAX 44.00 Open @ 67¢=$ 29.48 + 1590.46 Closed @ 1.57=$ 2497.02 + 0.00 Open@$1.67= 0.00 + 364.62 Closed @ $8.34=$ 3040.92 =	**$5,567.42**	N

OCCUPATION. TAXES			
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)	**$1,351,272.92**	T

2012	37	002	0963	FOR	TOWN	OF	BERGEN	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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	$47,174.48	$0.00	$47,174.48
	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**	**$47,174.48**	**$0.00**	**$47,174.48**

H

2012	37	002	0963	FOR	TOWN	OF	BERGEN	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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 GEBERT
TOWN OF BERGEN
147 S COUNTY ROAD O
MOSINEE WI 54455

FINAL **STATEMENT OF TAXES FOR 2012**

37	004	0964
CO	MUN	ACCT NO

FOR *TOWN* (Town- Village -City) OF *BERLIN* (Municipality) *MARATHON* (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$11,902.64	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$11.08	
	2. Portion of County Tax Levied Over Entire Municipality	$364,064.19	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	$364,075.27	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	$157,130.00
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*)	$157,130.00 D

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

YEAR: 2012 CO: 37 MUN: 004 ACCT NO: 0964 FOR *TOWN* (Town - Village - City) OF *BERLIN* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	373304	0217	SCH D OF MARATHON CITY	**$55,250.82**	
	2	376223	0222	SCH D OF WAUSAU	**$718,827.01**	
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$774,077.83**	**E**
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$141,851.25**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$141,851.25**	**F**
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$1,449,036.99**	**G**

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY	
G1	General Property Taxes From Computerized Summary	1,443,717.58	5,319.35	1,449,036.93	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
G2	School Levy Tax Credit Applied (subtract)	127,542.93	470.48	128,013.41		
G3	Lottery and Gaming Credit Applied (subtract)	33,963.10	0.00	33,963.10	(G-1) **$1,449,036.93**	
G4	First Dollar Credit Applied (subtract)	31,686.27	0.00	31,686.27		
G5	Net General Property Taxes To Be Collected	1,250,525.28	4,848.87	1,255,374.15	(G) **$1,449,036.99**	
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**-$0.06**	**G6**

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	8,582.20	0.00	0.00	**$8,582.20**	**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 (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	**$0.00**	**M**
N.	MFL TAX 343.84 Open @ 67¢=$ 230.37 + 1526.27 Closed @ 1.57=$ 2396.24 + 32.00 Open@$1.67= 53.44 + 582.27 Closed @ $8.34=$ 4856.13 =	**$7,536.19**	**N**

OCCUPATION. TAXES		
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)	**$1,465,155.32**	**T**

2012	37	004	0964	FOR	TOWN	OF	BERLIN	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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	$8,465.00	$0.00	$0.00	$8,465.00
	07	Recycling	$0.00	$0.00	$0.00	$0.00
	08	Delinquent Utility Charges	$0.00	$0.00	$0.00	$0.00
	09	State Lottery Audit (Helmke Llc)	$117.20	$0.00	$0.00	$117.20
		TOTALS (Also enter on line H on page 2)	**$8,582.20**	**$0.00**	**$0.00**	**$8,582.20**

H

2012	37	004	0964	FOR	TOWN	OF	BERLIN	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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

DUWAYNE ZAMZOW
TOWN OF BERLIN
13868 BERLIN LN
MERRILL WI 54452-9603

FINAL **STATEMENT OF TAXES FOR 2012**

37	006	0965
CO	MUN	ACCT NO

FOR TOWN (Town- Village -City) OF BERN (Municipality) MARATHON (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$5,613.86	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$5.23	
	2. Portion of County Tax Levied Over Entire Municipality	$171,710.24	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	$171,715.47	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	$42,906.00
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*)	$42,906.00 D

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

YEAR: 2012 CO: 37 MUN: 006 ACCT NO: 0965 FOR *TOWN* (Town - Village - City) OF *BERN* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	370196	0215	SCH D OF ATHENS	**$335,209.18**	
	2	603409	0356	SCH D OF MEDFORD AREA	**$33,661.00**	
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$368,870.18**	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$66,903.90**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$66,903.90**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$656,009.41**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	General Property Taxes From Computerized Summary	648,996.55	7,012.87	656,009.42	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	School Levy Tax Credit Applied (subtract)	59,580.56	635.16	60,215.72	
G3	Lottery and Gaming Credit Applied (subtract)	18,446.36	212.82	18,659.18	(G-1) **$656,009.42**
G4	First Dollar Credit Applied (subtract)	18,435.00	0.00	18,435.00	
G5	Net General Property Taxes To Be Collected	552,534.63	6,164.89	558,699.52	(G) **$656,009.41**
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**$0.01** G6

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	117.70	0.00	0.00	**$117.70**	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 (a) 640.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 64.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (f) =	**$64.00**	M
N.	MFL TAX (a) 1205.58 Open @ 67¢=$ (b) 807.73 + (c) 1111.53 Closed @ 1.57=$ (d) 1745.10 + (e) 862.41 Open@$1.67= (f) 1440.22 + (g) 1597.39 Closed @ $8.34=$ (g) 13322.23 =	**$17,315.28**	N

OCCUPATION. TAXES			
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)	**$673,506.40**	T

2012	37	006	0965	FOR	TOWN	OF	BERN	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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
	09	Other	$117.70	$0.00	$0.00	$117.70
		TOTALS (Also enter on line H on page 2)	**$117.70**	**$0.00**	**$0.00**	**$117.70**

H

2012	37	006	0965	FOR	TOWN	OF	BERN	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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

DEBORA AUNER
TOWN OF BERN
6159 COUNTY RD M
ATHENS WI 54411-8424

FINAL **STATEMENT OF TAXES FOR 2012**

37	008	0966
CO	MUN	ACCT NO

FOR TOWN (Town- Village -City) OF BEVENT (Municipality) MARATHON (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$14,096.91	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$13.13	
	2. Portion of County Tax Levied Over Entire Municipality	$431,179.84	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	$431,192.97	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	378040	0234	BIG BASS LAKE PROTECTION DISTRICT	$5,600.00	$0.00	$5,600.00	
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				$5,600.00	$0.00	$5,600.00	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	$124,113.00
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*)	$124,113.00 D

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

YEAR: 2012 CO: 37 MUN: 008 ACCT NO: 0966 FOR *TOWN* (Town - Village - City) OF *BEVENT* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	494963	0296	SCH D OF ROSHOLT	**$766,966.72**	
	2	586692	0345	SCH D OF WITTENBERG-BIRNAMWOOD	**$67,083.89**	
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$834,050.61**	E
TECH. COLLEGES F.	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$168,001.69**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$168,001.69**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$1,577,055.18**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY	
G1	General Property Taxes From Computerized Summary	1,572,496.05	4,558.99	1,577,055.04	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
G2	School Levy Tax Credit Applied (subtract)	135,968.79	398.15	136,366.94		
G3	Lottery and Gaming Credit Applied (subtract)	35,994.80	0.00	35,994.80	(G-1) **$1,577,055.04**	
G4	First Dollar Credit Applied (subtract)	37,817.65	0.00	37,817.65		
G5	Net General Property Taxes To Be Collected	1,362,714.81	4,160.84	1,366,875.65	(G) **$1,577,055.18**	
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**-$0.14**	G6

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	563.00	0.00	1,168.77	**$1,731.77**	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 (a) 40.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 4.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (f) = (g) (Acres)	**$4.00**	M
N.	MFL TAX 20.00 Open @ 67¢=$ 13.40 + 2502.53 Closed @ 1.57=$ 3928.97 + 0.00 Open@$1.67= 0.00 + 838.45 Closed @ $8.34=$ 6992.67 =	**$10,935.07**	N

OCCUPATION. TAXES			
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)	**$1,589,725.88**	T

2012	37	008	0966	FOR	TOWN	OF	BEVENT	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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	$563.00	$0.00	$0.00	$563.00
	07	Recycling	$0.00	$0.00	$0.00	$0.00
	08	Delinquent Utility Charges	$0.00	$0.00	$0.00	$0.00
	09	Other: Lottery Credit Payback	$0.00	$0.00	$375.60	$375.60
	10	Other: Mfl Yield Tax	$0.00	$0.00	$793.17	$793.17
		TOTALS (Also enter on line H on page 2)	**$563.00**	**$0.00**	**$1,168.77**	**$1,731.77**

H

2012	37	008	0966	FOR	TOWN	OF	BEVENT	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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

ANNE MIESKA
TOWN OF BEVENT
776 MORAINE RD
HATLEY WI 54440

FINAL **STATEMENT OF TAXES FOR 2012**

37	010	0967
CO	MUN	ACCT NO

FOR TOWN (Town- Village -City) OF BRIGHTON (Municipality) MARATHON (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$6,682.25	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$6.22	
	2. Portion of County Tax Levied Over Entire Municipality	$204,388.76	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	$204,394.98	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	$128,386.00
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*)	$128,386.00 D

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

YEAR: 2012 CO: 37 MUN: 010 ACCT NO: 0967 FOR *TOWN* (Town - Village - City) OF *BRIGHTON* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	101162	0061	SCH D OF COLBY	**$158,322.44**	
	2	375467	0220	SCH D OF SPENCER	**$245,824.35**	
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$404,146.79**	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$79,636.51**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$79,636.51**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$823,246.53**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY	
G1	General Property Taxes From Computerized Summary	812,313.43	10,933.06	823,246.49	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
G2	School Levy Tax Credit Applied (subtract)	57,937.33	773.25	58,710.58		
G3	Lottery and Gaming Credit Applied (subtract)	15,442.63	0.00	15,442.63	(G-1) **$823,246.49**	
G4	First Dollar Credit Applied (subtract)	17,017.44	0.00	17,017.44		
G5	Net General Property Taxes To Be Collected	721,916.03	10,159.81	732,075.84	(G) **$823,246.53**	
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**-$0.04**	G6

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	413.00	0.00	0.00	**$413.00**	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 (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	**$0.00**	M
N.	MFL TAX 80.00 Open @ 67¢=$ 53.60 + 524.31 Closed @ 1.57=$ 823.17 + 0.00 Open@$1.67= 0.00 + 335.31 Closed @ $8.34=$ 2796.49 =	**$3,673.25**	N

OCCUPATION. TAXES			
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)	**$827,332.74**	T

2012	37	010	0967	FOR	TOWN	OF	BRIGHTON	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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	$413.00	$0.00	$0.00	$413.00
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)	**$413.00**	**$0.00**	**$0.00**	**$413.00**

H

2012	37	010	0967	FOR	TOWN	OF	BRIGHTON	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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

ARLYN ABEGGLEN
TOWN OF BRIGHTON
B3790 STATE RD 13
SPENCER WI 54479-9511

FINAL **STATEMENT OF TAXES FOR 2012** 37 (CO) 012 (MUN) 0968 (ACCT NO)

FOR TOWN (Town- Village -City) OF CASSEL (Municipality) MARATHON (County) ☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$10,763.75	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$10.02	
	2. Portion of County Tax Levied Over Entire Municipality	$329,228.90	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	$329,238.92	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	$78,332.00
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*)	$78,332.00 D

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

YEAR: 2012 CO: 37 MUN: 012 ACCT NO: 0968 FOR *TOWN* (Town - Village - City) OF *CASSEL* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	371561	0216	SCH D OF EDGAR	**$276,781.11**	
	2	373304	0217	SCH D OF MARATHON CITY	**$394,481.01**	
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$671,262.12**	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$128,278.30**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$128,278.30**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$1,217,875.09**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	General Property Taxes From Computerized Summary	1,207,376.30	10,498.79	1,217,875.09	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	School Levy Tax Credit Applied (subtract)	110,328.63	950.62	111,279.25	
G3	Lottery and Gaming Credit Applied (subtract)	28,337.19	193.59	28,530.78	(G-1) **$1,217,875.09**
G4	First Dollar Credit Applied (subtract)	26,500.73	0.00	26,500.73	
G5	Net General Property Taxes To Be Collected	1,042,209.75	9,354.58	1,051,564.33	(G) **$1,217,875.09**
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**$0.00** G6

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	**$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 (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	**$0.00**	M
N.	MFL TAX 0.00 Open @ 67¢=$ 0.00 + 100.00 Closed @ 1.57=$ 157.00 + 0.00 Open@$1.67= 0.00 + 61.00 Closed @ $8.34=$ 508.74 =	**$665.74**	N

OCCUPATION. TAXES			
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)	**$1,218,540.83**	T

2012	37	012	0968	FOR	TOWN	OF	CASSEL	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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**

H

2012	37	012	0968	FOR	TOWN	OF	CASSEL	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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

ANTOINETTE LANG
TOWN OF CASSEL
3987 PINE RD
MARATHON WI 54448-9321

FINAL **STATEMENT OF TAXES FOR 2012**

37	014	0969
CO	MUN	ACCT NO

FOR TOWN (Town- Village -City) OF CLEVELAND (Municipality) MARATHON (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$17,919.24	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$16.69	
	2. Portion of County Tax Levied Over Entire Municipality	$548,092.65	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	$548,109.34	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	$236,837.00
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*)	$236,837.00 D

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

YEAR: 2012 CO: 37 MUN: 014 ACCT NO: 0969 FOR *TOWN* (Town - Village - City) OF *CLEVELAND* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	371561	0216	SCH D OF EDGAR	**$21,651.29**	
	2	375628	0221	SCH D OF STRATFORD	**$961,248.02**	
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$982,899.31**	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$213,554.73**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$213,554.73**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$1,999,319.62**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	General Property Taxes From Computerized Summary	1,985,349.20	13,970.59	1,999,319.79	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	School Levy Tax Credit Applied (subtract)	144,217.91	1,015.66	145,233.57	
G3	Lottery and Gaming Credit Applied (subtract)	40,453.16	0.00	40,453.16	(G-1) **$1,999,319.79**
G4	First Dollar Credit Applied (subtract)	38,669.20	0.00	38,669.20	
G5	Net General Property Taxes To Be Collected	1,762,008.93	12,954.93	1,774,963.86	(G) **$1,999,319.62**
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**$0.17** G6

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	290.64	0.00	0.00	**$290.64**	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 (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	**$0.00**	M
N.	MFL TAX 47.00 Open @ 67¢=$ 31.49 + 127.97 Closed @ 1.57=$ 200.91 + 0.00 Open@$1.67= 0.00 + 35.00 Closed @ $8.34=$ 291.90 =	**$524.30**	N

OCCUPATION. TAXES			
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)	**$2,000,134.73**	T

2012	37	014	0969	FOR	TOWN	OF	CLEVELAND	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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
	09	Lottery Credit	$290.64	$0.00	$0.00	$290.64
		TOTALS (Also enter on line H on page 2)	**$290.64**	**$0.00**	**$0.00**	**$290.64**

H

2012	37	014	0969	FOR	TOWN	OF	CLEVELAND	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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

PHYLLIS SCHNELLE
TOWN OF CLEVELAND
C2070 ROCK RD
STRATFORD WI 54484-9774

FINAL **STATEMENT OF TAXES FOR 2012**

37	016	0970
CO	MUN	ACCT NO

FOR TOWN (Town- Village -City) OF DAY (Municipality) MARATHON (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$11,861.29	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$11.04	
	2. Portion of County Tax Levied Over Entire Municipality	$362,799.19	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	$362,810.23	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	377050	0228	ROZELLVILLE SANITARY DISTRICT #1	$7,500.00	$0.00	$7,500.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12. **TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)**				$7,500.00	$0.00	$7,500.00 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	$233,328.00
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*)	$233,328.00 D

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

YEAR: 2012 CO: 37 MUN: 016 ACCT NO: 0970 FOR *TOWN* (Town - Village - City) OF *DAY* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	375628	0221	SCH D OF STRATFORD	**$284,927.61**	
	2	710203	0437	SCH D OF AUBURNDALE	**$83,061.29**	
	3	713339	0438	SCH D OF MARSHFIELD	**$309,565.22**	
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$677,554.12**	E
F. TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP	**$68,054.95**	
	2.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$62,008.82**	
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$130,063.77**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$1,423,117.41**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	General Property Taxes From Computerized Summary	1,407,712.33	15,404.86	1,423,117.19	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	School Levy Tax Credit Applied (subtract)	104,178.47	1,150.64	105,329.11	
G3	Lottery and Gaming Credit Applied (subtract)	28,394.70	0.00	28,394.70	(G-1) **$1,423,117.19**
G4	First Dollar Credit Applied (subtract)	30,327.83	0.00	30,327.83	
G5	Net General Property Taxes To Be Collected	1,244,811.33	14,254.22	1,259,065.55	(G) **$1,423,117.41**
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**-$0.22** G6

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	98.41	**$98.41**	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 (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	**$0.00**	M
N.	MFL TAX 102.00 Open @ 67¢=$ 68.34 + 353.00 Closed @ 1.57=$ 554.21 + 0.00 Open@$1.67= 0.00 + 131.93 Closed @ $8.34=$ 1100.28 =	**$1,722.83**	N

OCCUPATION. TAXES			
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)	**$1,424,938.43**	T

2012	37	016	0970	FOR	TOWN	OF	DAY	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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
	09	Other: 2011 Lottery Credit Spec Chg	$0.00	$0.00	$98.41	$98.41
		TOTALS (Also enter on line H on page 2)	**$0.00**	**$0.00**	**$98.41**	**$98.41**

H

2012	37	016	0970	FOR	TOWN	OF	DAY	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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

PATTI RAHN
TOWN OF DAY
D1838 COUNTY RD C
STRATFORD WI 54484-9230

FINAL **STATEMENT OF TAXES FOR 2012**

37	018	0971
CO	MUN	ACCT NO

FOR TOWN (Town- Village -City) OF EASTON (Municipality) MARATHON (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$12,445.89	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$11.59	
	2. Portion of County Tax Levied Over Entire Municipality	$380,680.36	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	$380,691.95	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)	$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	$250,740.00
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*)	$250,740.00 D

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

YEAR: 2012 CO: 37 MUN: 018 ACCT NO: 0971 FOR *TOWN* (Town - Village - City) OF *EASTON* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	374970	0219	SCH D OF D C EVEREST AREA (ROTHSCHILD)	**$803,156.00**	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$803,156.00**	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$148,325.46**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$148,325.46**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$1,595,359.30**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY	
G1	General Property Taxes From Computerized Summary	1,589,200.63	6,158.54	1,595,359.17	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
G2	School Levy Tax Credit Applied (subtract)	121,654.32	471.42	122,125.74		
G3	Lottery and Gaming Credit Applied (subtract)	37,781.26	100.75	37,882.01	(G-1) **$1,595,359.17**	
G4	First Dollar Credit Applied (subtract)	38,097.01	0.00	38,097.01		
G5	Net General Property Taxes To Be Collected	1,391,668.04	5,586.37	1,397,254.41	(G) **$1,595,359.30**	
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**-$0.13**	G6

		Col 1 For Municipality	Municipality Acting as Agent For: Col 2 Enterprise/ Utility	Col 3 Other		
H.	REPORT DETAIL ON PAGE - 3					
	SPECIAL ASSESSMENTS AND CHARGES	64,035.40	0.00	0.00	**$64,035.40**	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 (a) 149.25 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 14.93 + (c) 40.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 66.40 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) = **$81.33** M

N. MFL TAX 225.00 Open @ 67¢=$ 150.75 + 2661.44 Closed @ 1.57=$ 4178.46 + 40.00 Open@$1.67= 66.80 + 595.31 Closed @ $8.34=$ 4964.88 = **$9,360.89** N

OCCUPATION. TAXES

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) **$1,668,836.79** T

2012	37	018	0971	FOR	TOWN	OF	EASTON	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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	$896.00	$0.00	$0.00	$896.00
	03	Refuse And Garbage Collection	$62,465.00	$0.00	$0.00	$62,465.00
	04	Grading, Gravel, Culvert	$564.80	$0.00	$0.00	$564.80
	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
	09	Lottery Cr Chargeback	$109.60	$0.00	$0.00	$109.60
		TOTALS (Also enter on line H on page 2)	**$64,035.40**	**$0.00**	**$0.00**	**$64,035.40**

H

2012	37	018	0971	FOR	TOWN	OF	EASTON	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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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RONALD SIEGLAFF
TOWN OF EASTON
E11544 COUNTY RD Z
WAUSAU WI 54403-8756

FINAL **STATEMENT OF TAXES FOR 2012**

37	020	0972
CO	MUN	ACCT NO

FOR TOWN (Town- Village -City) OF EAU PLEINE (Municipality) MARATHON (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$9,643.28	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$8.98	
	2. Portion of County Tax Levied Over Entire Municipality	$294,957.35	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	$294,966.33	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	$65,702.00
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*)	$65,702.00 D

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

YEAR: 2012 CO: 37 MUN: 020 ACCT NO: 0972 FOR *TOWN* (Town - Village - City) OF *EAU PLEINE* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	375628	0221	SCH D OF STRATFORD	**$528,074.87**	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$528,074.87**	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$114,924.98**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$114,924.98**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$1,013,311.46**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	General Property Taxes From Computerized Summary	1,007,146.09	6,165.32	1,013,311.41	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	School Levy Tax Credit Applied (subtract)	79,316.68	485.55	79,802.23	
G3	Lottery and Gaming Credit Applied (subtract)	23,170.50	0.00	23,170.50	(G-1) **$1,013,311.41**
G4	First Dollar Credit Applied (subtract)	21,636.29	0.00	21,636.29	
G5	Net General Property Taxes To Be Collected	883,022.62	5,679.77	888,702.39	(G) **$1,013,311.46**
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**-$0.05** G6

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	1,600.80	0.00	0.00	**$1,600.80**	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 (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	**$0.00**	M
N.	MFL TAX 113.00 Open @ 67¢=$ 75.71 + 973.72 Closed @ 1.57=$ 1528.74 + 0.00 Open@$1.67= 0.00 + 80.00 Closed @ $8.34=$ 667.20 =	**$2,271.65**	N

OCCUPATION. TAXES			
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)	**$1,017,183.86**	T

2012	37	020	0972	FOR	TOWN	OF	EAU PLEINE	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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
	09	Other	$1,600.80	$0.00	$0.00	$1,600.80
		TOTALS (Also enter on line H on page 2)	**$1,600.80**	**$0.00**	**$0.00**	**$1,600.80**

H

2012	37	020	0972	FOR	TOWN	OF	EAU PLEINE	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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 JOSWIAK
TOWN OF EAU PLEINE
EP943 COUNTY RD P
STRATFORD WI 54484

FINAL **STATEMENT OF TAXES FOR 2012**

37	022	0973
CO	MUN	ACCT NO

FOR *TOWN* (Town- Village -City) OF *ELDERON* (Municipality) *MARATHON* (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$8,518.25	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$7.93	
	2. Portion of County Tax Levied Over Entire Municipality	$260,546.17	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	$260,554.10	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	$83,440.00
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*)	$83,440.00 D

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

YEAR: 2012 CO: 37 MUN: 022 ACCT NO: 0973 FOR *TOWN* (Town - Village - City) OF *ELDERON* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	586692	0345	SCH D OF WITTENBERG-BIRNAMWOOD	**$445,087.62**	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$445,087.62**	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$101,517.26**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$101,517.26**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$899,117.23**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY	
G1	General Property Taxes From Computerized Summary	898,448.04	669.18	899,117.22	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
G2	School Levy Tax Credit Applied (subtract)	72,072.32	53.68	72,126.00		
G3	Lottery and Gaming Credit Applied (subtract)	17,376.54	0.00	17,376.54	(G-1) **$899,117.22**	
G4	First Dollar Credit Applied (subtract)	20,700.14	0.00	20,700.14		
G5	Net General Property Taxes To Be Collected	788,299.04	615.50	788,914.54	(G) **$899,117.23**	
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**-$0.01**	G6

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	29,202.36	0.00	0.00	**$29,202.36**	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 (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	**$0.00**	M
N.	MFL TAX 21.00 Open @ 67¢=$ 14.07 + 2390.26 Closed @ 1.57=$ 3752.71 + 0.00 Open@$1.67= 0.00 + 1101.00 Closed @ $8.34=$ 9182.34 =	**$12,949.12**	N

OCCUPATION. TAXES		
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)	**$941,268.70**	T

2012	37	022	0973	FOR	TOWN	OF	ELDERON	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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	$28,476.00	$0.00	$0.00	$28,476.00
	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	$726.36	$0.00	$0.00	$726.36
	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)	**$29,202.36**	**$0.00**	**$0.00**	**$29,202.36**

H

2012	37	022	0973	FOR	TOWN	OF	ELDERON	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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 OSTROWSKI
TOWN OF ELDERON
2021 CHERRY DR
ELAND WI 54427-9426

FINAL **STATEMENT OF TAXES FOR 2012**

37	024	0974
CO	MUN	ACCT NO

FOR *TOWN* (Town- Village -City) OF *EMMET* (Municipality) *MARATHON* (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$11,579.37	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$10.78	
	2. Portion of County Tax Levied Over Entire Municipality	$354,176.28	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	$354,187.06	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	$69,251.00
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*)	$69,251.00 D

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

YEAR: 2012 CO: 37 MUN: 024 ACCT NO: 0974 FOR *TOWN* (Town - Village - City) OF *EMMET* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	371561	0216	SCH D OF EDGAR	**$132,999.32**	
	2	373304	0217	SCH D OF MARATHON CITY	**$136,418.48**	
	3	373787	0218	SCH D OF MOSINEE	**$309,067.66**	
	4	375628	0221	SCH D OF STRATFORD	**$116,495.24**	
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$694,980.70**	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$137,998.60**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$137,998.60**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$1,267,996.73**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY	
G1	General Property Taxes From Computerized Summary	1,259,050.56	8,946.06	1,267,996.62	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
G2	School Levy Tax Credit Applied (subtract)	107,594.71	765.12	108,359.83		
G3	Lottery and Gaming Credit Applied (subtract)	27,837.07	92.44	27,929.51	(G-1) **$1,267,996.62**	
G4	First Dollar Credit Applied (subtract)	27,737.00	0.00	27,737.00		
G5	Net General Property Taxes To Be Collected	1,095,881.78	8,088.50	1,103,970.28	(G) **$1,267,996.73**	
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**-$0.11**	G6

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	109.24	0.00	0.00	**$109.24**	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 (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	**$0.00**	M
N.	MFL TAX 17.00 Open @ 67¢=$ 11.39 + 1884.09 Closed @ 1.57=$ 2958.02 + 117.00 Open@$1.67= 195.39 + 360.00 Closed @ $8.34=$ 3002.40 =	**$6,167.20**	N

OCCUPATION. TAXES			
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)	**$1,274,273.06**	T

2012	37	024	0974	FOR	TOWN	OF	EMMET	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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	$109.24	$0.00	$0.00	$109.24
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)	**$109.24**	**$0.00**	**$0.00**	**$109.24**

H

2012	37	024	0974	FOR	TOWN	OF	EMMET	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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

FRANK ZEBRO
TOWN OF EMMET
2139 SUGAR BUSH RD
MOSINEE WI 54455-8516

FINAL **STATEMENT OF TAXES FOR 2012**

37	026	0975
CO	MUN	ACCT NO

FOR *TOWN* (Town- Village -City) OF *FRANKFORT* (Municipality) *MARATHON* (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	**$6,974.21**	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	**$6.49**	
	2. Portion of County Tax Levied Over Entire Municipality	**$213,318.96**	
	3. Special Purpose County Taxes	**$0.00**	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	**$213,325.45**	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	**$101,334.00**	
	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*)	**$101,334.00**	D

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

YEAR: 2012 CO: 37 MUN: 026 ACCT NO: 0975 FOR *TOWN* (Town - Village - City) OF *FRANKFORT* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	100007	0060	SCH D OF ABBOTSFORD	**$23,751.00**	
	2	101162	0061	SCH D OF COLBY	**$150,601.56**	
	3	371561	0216	SCH D OF EDGAR	**$81,294.28**	
	4	375628	0221	SCH D OF STRATFORD	**$140,756.06**	
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$396,402.90**	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$83,116.00**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$83,116.00**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$801,152.56**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	General Property Taxes From Computerized Summary	794,181.59	6,970.66	801,152.25	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	School Levy Tax Credit Applied (subtract)	60,509.57	536.20	61,045.77	
G3	Lottery and Gaming Credit Applied (subtract)	19,284.64	0.00	19,284.64	(G-1) **$801,152.25**
G4	First Dollar Credit Applied (subtract)	18,404.25	0.00	18,404.25	
G5	Net General Property Taxes To Be Collected	695,983.13	6,434.46	702,417.59	(G) **$801,152.56**
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**-$0.31** G6

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	356.79	0.00	0.00	**$356.79**	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 (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	**$0.00**	M
N.	MFL TAX 163.00 Open @ 67¢=$ 109.21 + 815.15 Closed @ 1.57=$ 1279.78 + 105.00 Open@$1.67= 175.35 + 792.86 Closed @ $8.34=$ 6612.45 =	**$8,176.79**	N

OCCUPATION. TAXES			
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)	**$809,685.83**	T

2012	37	026	0975	FOR	TOWN	OF	FRANKFORT	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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	$356.79	$0.00	$0.00	$356.79
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)	**$356.79**	**$0.00**	**$0.00**	**$356.79**

H

2012	37	026	0975	FOR	TOWN	OF	FRANKFORT	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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

KELLY WUSSOW
TOWN OF FRANKFORT
E1824 COUNTY RD N
EDGAR WI 54426

FINAL **STATEMENT OF TAXES FOR 2012**

37	028	0976
CO	MUN	ACCT NO

FOR TOWN (Town- Village -City) OF FRANZEN (Municipality) MARATHON (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$6,778.55	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$6.31	
	2. Portion of County Tax Levied Over Entire Municipality	$207,334.52	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	$207,340.83	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	$64,975.00
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*)	$64,975.00 D

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

YEAR: 2012 CO: 37 MUN: 028 ACCT NO: 0976 FOR *TOWN* (Town - Village - City) OF *FRANZEN* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	494963	0296	SCH D OF ROSHOLT	**$1,576.50**	
	2	586692	0345	SCH D OF WITTENBERG-BIRNAMWOOD	**$352,810.71**	
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$354,387.21**	E
TECH. COLLEGES F.	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$80,784.27**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$80,784.27**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$714,265.86**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	General Property Taxes From Computerized Summary	709,425.56	4,840.28	714,265.84	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	School Levy Tax Credit Applied (subtract)	57,971.49	395.63	58,367.12	
G3	Lottery and Gaming Credit Applied (subtract)	13,819.23	0.00	13,819.23	(G-1) **$714,265.84**
G4	First Dollar Credit Applied (subtract)	18,793.44	0.00	18,793.44	
G5	Net General Property Taxes To Be Collected	618,841.40	4,444.65	623,286.05	(G) **$714,265.86**
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**-$0.02** G6

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	36,327.27	0.00	0.00	**$36,327.27**	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 (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 196.43 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 326.07 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (f) (g) (Acres) =	**$326.07**	M
N.	MFL TAX 59.00 Open @ 67¢=$ 39.53 + 3647.50 Closed @ 1.57=$ 5726.58 + 0.05 Open@$1.67= 0.08 + 1844.92 Closed @ $8.34=$ 15386.63 =	**$21,152.82**	N

OCCUPATION. TAXES			
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)	**$772,072.00**	T

2012	37	028	0976	FOR	TOWN	OF	FRANZEN	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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	$36,327.27	$0.00	$0.00	$36,327.27
	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)	**$36,327.27**	**$0.00**	**$0.00**	**$36,327.27**

H

2012	37	028	0976	FOR	TOWN	OF	FRANZEN	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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 KULAS
TOWN OF FRANZEN
8827 COUNTY RD C
WITTENBERG WI 54499-8952

FINAL **STATEMENT OF TAXES FOR 2012**

37	030	0977
CO	MUN	ACCT NO

FOR *TOWN* (Town- Village -City) OF *GREEN VALLEY* (Municipality) *MARATHON* (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	**$8,947.74**	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	**$8.33**	
	2. Portion of County Tax Levied Over Entire Municipality	**$273,682.97**	
	3. Special Purpose County Taxes	**$0.00**	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	**$273,691.30**	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	**$163,058.00**
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*)	**$163,058.00** D

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

YEAR: 2012 CO: 37 MUN: 030 ACCT NO: 0977 FOR *TOWN* (Town - Village - City) OF *GREEN VALLEY* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	373787	0218	SCH D OF MOSINEE	**$378,432.61**	
	2	375628	0221	SCH D OF STRATFORD	**$100,440.07**	
	3	710203	0437	SCH D OF AUBURNDALE	**$2,751.88**	
	4	713339	0438	SCH D OF MARSHFIELD	**$47,488.83**	
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$529,113.39**	E
F. TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP	**$8,881.96**	
	2.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$96,279.76**	
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$105,161.72**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$1,079,972.15**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	General Property Taxes From Computerized Summary	1,077,592.80	2,379.45	1,079,972.25	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	School Levy Tax Credit Applied (subtract)	84,725.05	191.32	84,916.37	
G3	Lottery and Gaming Credit Applied (subtract)	18,836.49	0.00	18,836.49	(G-1) **$1,079,972.25**
G4	First Dollar Credit Applied (subtract)	23,283.76	0.00	23,283.76	
G5	Net General Property Taxes To Be Collected	950,747.50	2,188.13	952,935.63	(G) **$1,079,972.15**
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**$0.10** G6

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	195.29	0.00	0.00	**$195.29**	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 (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	**$0.00**	M
N.	MFL TAX 14.00 Open @ 67¢=$ 9.38 + 273.00 Closed @ 1.57=$ 428.61 + 80.00 Open@$1.67= 133.60 + 40.00 Closed @ $8.34=$ 333.60 =	**$905.19**	N

OCCUPATION. TAXES		
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)	**$1,081,072.73**	T

2012	37	030	0977	FOR	TOWN	OF	GREEN VALLEY	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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
	09	Other	$195.29	$0.00	$0.00	$195.29
		TOTALS (Also enter on line H on page 2)	**$195.29**	**$0.00**	**$0.00**	**$195.29**

H

2012	37	030	0977	FOR	TOWN	OF	GREEN VALLEY	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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

DANA SOLINSKY
TOWN OF GREEN VALLEY
3860 ACORN DR
MOSINEE WI 54455

FINAL **STATEMENT OF TAXES FOR 2012**

37	032	0978
CO	MUN	ACCT NO

FOR TOWN (Town- Village -City) OF GUENTHER (Municipality) MARATHON (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$4,952.23	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$4.61	
	2. Portion of County Tax Levied Over Entire Municipality	$151,472.97	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	$151,477.58	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	$125,934.00
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*)	$125,934.00 D

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

YEAR: 2012 CO: 37 MUN: 032 ACCT NO: 0978 FOR *TOWN* (Town - Village - City) OF *GUENTHER* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	373787	0218	SCH D OF MOSINEE	**$300,112.15**	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$300,112.15**	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$59,018.80**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$59,018.80**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$641,494.76**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY	
G1	General Property Taxes From Computerized Summary	635,017.27	6,477.54	641,494.81	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
G2	School Levy Tax Credit Applied (subtract)	51,877.23	529.22	52,406.45		
G3	Lottery and Gaming Credit Applied (subtract)	11,259.77	0.00	11,259.77	(G-1) **$641,494.81**	
G4	First Dollar Credit Applied (subtract)	13,012.39	0.00	13,012.39		
G5	Net General Property Taxes To Be Collected	558,867.88	5,948.32	564,816.20	(G) **$641,494.76**	
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**$0.05**	G6

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	2,296.94	0.00	0.00	**$2,296.94**	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 (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 65.23 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 108.28 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	**$108.28**	M
N.	MFL TAX 166.40 Open @ 67¢=$ 111.49 + 2372.69 Closed @ 1.57=$ 3725.12 + 50.36 Open@$1.67= 84.10 + 929.39 Closed @ $8.34=$ 7751.11 =	**$11,671.83**	N

OCCUPATION. TAXES			
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)	**$655,571.86**	T

2012	37	032	0978	FOR	TOWN	OF	GUENTHER	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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	$2,296.94	$0.00	$0.00	$2,296.94
	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)	**$2,296.94**	**$0.00**	**$0.00**	**$2,296.94**

H

2012	37	032	0978	FOR	TOWN	OF	GUENTHER	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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

JOAN E WHITT
TOWN OF GUENTHER
1660 KNAPP RD
MOSINEE WI 54455-8004

FINAL **STATEMENT OF TAXES FOR 2012**

37	034	0979
CO	MUN	ACCT NO

FOR *TOWN* (Town- Village -City) OF *HALSEY* (Municipality) *MARATHON* (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	**$6,289.68**	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	**$5.86**	
	2. Portion of County Tax Levied Over Entire Municipality	**$192,381.46**	
	3. Special Purpose County Taxes	**$0.00**	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	**$192,387.32**	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	$41,477.00
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*)	$41,477.00 D

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

YEAR: 2012 CO: 37 MUN: 034 ACCT NO: 0979 FOR *TOWN* (Town - Village - City) OF *HALSEY* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	370196	0215	SCH D OF ATHENS	**$428,684.78**	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$428,684.78**	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$74,958.08**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$74,958.08**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$743,796.86**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY	
G1	General Property Taxes From Computerized Summary	727,851.43	15,945.53	743,796.96	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
G2	School Levy Tax Credit Applied (subtract)	66,877.04	1,465.11	68,342.15		
G3	Lottery and Gaming Credit Applied (subtract)	20,537.13	0.00	20,537.13	(G-1) **$743,796.96**	
G4	First Dollar Credit Applied (subtract)	19,866.91	0.00	19,866.91		
G5	Net General Property Taxes To Be Collected	620,570.35	14,480.42	635,050.77	(G) **$743,796.86**	
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**$0.10**	G6

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	500.00	0.00	0.00	**$500.00**	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 (a) 1515.55 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 151.58 + (c) 40.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 66.40 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	**$217.98**	M
N.	MFL TAX 514.50 Open @ 67¢=$ 344.72 + 1616.50 Closed @ 1.57=$ 2537.91 + 190.00 Open@$1.67= 317.30 + 738.13 Closed @ $8.34=$ 6156.00 =	**$9,355.92**	N

OCCUPATION. TAXES			
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)	**$753,870.86**	T

2012	37	034	0979	FOR	TOWN	OF	HALSEY	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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	$500.00	$0.00	$0.00	$500.00
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)	**$500.00**	**$0.00**	**$0.00**	**$500.00**

H

2012	37	034	0979	FOR	TOWN	OF	HALSEY	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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

ANNETTE KREMSREITER
TOWN OF HALSEY
446 E COUNTY ROAD F
ATHENS WI 54411

FINAL **STATEMENT OF TAXES FOR 2012**

37	036	0980
CO	MUN	ACCT NO

FOR *TOWN* (Town- Village -City) OF *HAMBURG* (Municipality) *MARATHON* (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	**$9,454.33**	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	**$8.80**	
	2. Portion of County Tax Levied Over Entire Municipality	**$289,177.95**	
	3. Special Purpose County Taxes	**$0.00**	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	**$289,186.75**	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	**$140,095.00**
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*)	**$140,095.00** D

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

YEAR: 2012 CO: 37 MUN: 036 ACCT NO: 0980 FOR *TOWN* (Town - Village - City) OF *HAMBURG* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	353500	0207	SCH D OF MERRILL AREA	**$388,766.00**	
	2	370196	0215	SCH D OF ATHENS	**$110,349.39**	
	3	373304	0217	SCH D OF MARATHON CITY	**$22,335.19**	
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$521,450.58**	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$112,673.14**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$112,673.14**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$1,072,859.80**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY	
G1	General Property Taxes From Computerized Summary	1,057,993.57	14,866.24	1,072,859.81	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
G2	School Levy Tax Credit Applied (subtract)	88,878.37	1,173.22	90,051.59		
G3	Lottery and Gaming Credit Applied (subtract)	25,096.53	0.00	25,096.53	(G-1) **$1,072,859.81**	
G4	First Dollar Credit Applied (subtract)	24,641.00	0.00	24,641.00		
G5	Net General Property Taxes To Be Collected	919,377.67	13,693.02	933,070.69	(G) **$1,072,859.80**	
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**$0.01**	G6

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	120.68	0.00	0.00	**$120.68**	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 (a) 477.84 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 47.78 + (c) 0.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	**$47.78**	M
N.	MFL TAX 234.00 Open @ 67¢=$ 156.78 + 1334.12 Closed @ 1.57=$ 2094.57 + 19.00 Open@$1.67= 31.73 + 661.37 Closed @ $8.34=$ 5515.85 =	**$7,798.93**	N

OCCUPATION. TAXES			
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)	**$1,080,827.20**	T

2012	37	036	0980	FOR	TOWN	OF	HAMBURG	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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	$25.00	$0.00	$0.00	$25.00
	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
	09	Del Chgs (From Marathon Co) Lot Cred	$95.68	$0.00	$0.00	$95.68
		TOTALS (Also enter on line H on page 2)	**$120.68**	**$0.00**	**$0.00**	**$120.68**

H

2012	37	036	0980	FOR	TOWN	OF	HAMBURG	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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

DAWN CZECH
TOWN OF HAMBURG
16155 5TH LN
ATHENS WI 54411-9112

FINAL **STATEMENT OF TAXES FOR 2012**

37	038	0981
CO	MUN	ACCT NO

FOR *TOWN* (Town- Village -City) OF *HARRISON* (Municipality) *MARATHON* (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$4,121.87	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$3.84	
	2. Portion of County Tax Levied Over Entire Municipality	$126,075.04	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	$126,078.88	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	$29,372.00
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*)	$29,372.00 D

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

YEAR: 2012 CO: 37 MUN: 038 ACCT NO: 0981 FOR *TOWN* (Town - Village - City) OF *HARRISON* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	340140	0204	SCH D OF ANTIGO	**$192,914.00**	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$192,914.00**	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$49,122.94**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$49,122.94**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$401,609.69**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	General Property Taxes From Computerized Summary	400,302.14	1,307.39	401,609.53	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	School Levy Tax Credit Applied (subtract)	38,821.50	126.78	38,948.28	
G3	Lottery and Gaming Credit Applied (subtract)	9,279.89	0.00	9,279.89	(G-1) **$401,609.53**
G4	First Dollar Credit Applied (subtract)	11,488.73	0.00	11,488.73	
G5	Net General Property Taxes To Be Collected	340,712.02	1,180.61	341,892.63	(G) **$401,609.69**
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**-$0.16** G6

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	**$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 (a) 280.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 28.00 + (c) 200.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 332.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	**$360.00**	M
N.	MFL TAX 440.46 Open @ 67¢=$ 295.11 + 1191.08 Closed @ 1.57=$ 1870.00 + 234.00 Open@$1.67= 390.78 + 2342.91 Closed @ $8.34=$ 19539.89 =	**$22,095.78**	N

OCCUPATION. TAXES			
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)	**$424,065.31**	T

2012	37	038	0981	FOR	TOWN	OF	HARRISON	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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**

H

2012	37	038	0981	FOR	TOWN	OF	HARRISON	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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

JEAN BERAN
TOWN OF HARRISON
4683 BEAR LAKE RD
ANIWA WI 54408-9681

FINAL **STATEMENT OF TAXES FOR 2012**

37	040	0982
CO	MUN	ACCT NO

FOR TOWN (Town- Village -City) OF HEWITT (Municipality) MARATHON (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$7,936.87	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$7.39	
	2. Portion of County Tax Levied Over Entire Municipality	$242,763.61	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	$242,771.00	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	$194,672.00
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*)	$194,672.00 D

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

YEAR: 2012 CO: 37 MUN: 040 ACCT NO: 0982 FOR *TOWN* (Town - Village - City) OF *HEWITT* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	376223	0222	SCH D OF WAUSAU	**$516,318.00**	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$516,318.00**	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$94,588.60**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$94,588.60**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$1,056,286.47**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	General Property Taxes From Computerized Summary	1,051,829.06	4,457.52	1,056,286.58	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	School Levy Tax Credit Applied (subtract)	89,189.40	377.97	89,567.37	
G3	Lottery and Gaming Credit Applied (subtract)	23,463.74	0.00	23,463.74	(G-1) **$1,056,286.58**
G4	First Dollar Credit Applied (subtract)	24,552.75	0.00	24,552.75	
G5	Net General Property Taxes To Be Collected	914,623.17	4,079.55	918,702.72	(G) **$1,056,286.47**
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**$0.11** G6

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	29,409.58	0.00	0.00	**$29,409.58**	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 (a) 551.23 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 55.12 + (c) 357.39 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 593.27 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	**$648.39**	M
N.	MFL TAX 817.51 Open @ 67¢=$ 547.73 + 3691.00 Closed @ 1.57=$ 5794.87 + 150.00 Open@$1.67= 250.50 + 2421.00 Closed @ $8.34=$ 20191.13 =	**$26,784.23**	N

OCCUPATION. TAXES			
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)	**$1,113,128.78**	T

2012	37	040	0982	FOR	TOWN	OF	HEWITT	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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	$29,043.72	$0.00	$0.00	$29,043.72
	04	Grading, Gravel, Culvert	$365.86	$0.00	$0.00	$365.86
	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)	**$29,409.58**	**$0.00**	**$0.00**	**$29,409.58**

H

2012	37	040	0982	FOR	TOWN	OF	HEWITT	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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

MAYA STURZENEGGER
TOWN OF HEWITT
H13085 COUNTY RD G
WAUSAU WI 54403

FINAL **STATEMENT OF TAXES FOR 2012**

37	042	0983
CO	MUN	ACCT NO

FOR *TOWN* (Town- Village -City) OF *HOLTON* (Municipality) *MARATHON* (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$8,327.67	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$7.75	
	2. Portion of County Tax Levied Over Entire Municipality	$254,716.92	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	$254,724.67	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	$77,504.00
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*)	$77,504.00 D

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

YEAR: 2012 CO: 37 MUN: 042 ACCT NO: 0983 FOR *TOWN* (Town - Village - City) OF *HOLTON* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	100007	0060	SCH D OF ABBOTSFORD	**$199,439.00**	
	2	101162	0061	SCH D OF COLBY	**$287,284.06**	
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$486,723.06**	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$99,246.00**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$99,246.00**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$926,525.40**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	General Property Taxes From Computerized Summary	921,466.29	5,058.94	926,525.23	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	School Levy Tax Credit Applied (subtract)	67,819.62	373.03	68,192.65	
G3	Lottery and Gaming Credit Applied (subtract)	24,198.92	0.00	24,198.92	(G-1) **$926,525.23**
G4	First Dollar Credit Applied (subtract)	24,384.89	0.00	24,384.89	
G5	Net General Property Taxes To Be Collected	805,062.86	4,685.91	809,748.77	(G) **$926,525.40**
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**-$0.17** G6

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	299.63	0.00	0.00	**$299.63**	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 (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	**$0.00**	M
N.	MFL TAX 59.00 Open @ 67¢=$ 39.53 + 245.40 Closed @ 1.57=$ 385.28 + 40.00 Open@$1.67= 66.80 + 0.00 Closed @ $8.34=$ 0.00 =	**$491.61**	N

OCCUPATION. TAXES		
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)	**$927,316.47**	T

2012	37	042	0983	FOR	TOWN	OF	HOLTON	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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 - Dust Control	$299.63	$0.00	$0.00	$299.63
	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)	**$299.63**	**$0.00**	**$0.00**	**$299.63**

H

2012	37	042	0983	FOR	TOWN	OF	HOLTON	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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

JAN C. KLOTH
TOWN OF HOLTON
3428 DRAPER RD
DORCHESTER WI 54425-9628

FINAL **STATEMENT OF TAXES FOR 2012**

37	044	0984
CO	MUN	ACCT NO

FOR TOWN (Town- Village -City) OF HULL (Municipality) MARATHON (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$7,812.73	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$7.27	
	2. Portion of County Tax Levied Over Entire Municipality	$238,966.56	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	$238,973.83	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	$109,799.00
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*)	$109,799.00 D

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

YEAR: 2012 CO: 37 MUN: 044 ACCT NO: 0984 FOR *TOWN* (Town - Village - City) OF *HULL* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	100007	0060	SCH D OF ABBOTSFORD	**$3,189.00**	
	2	101162	0061	SCH D OF COLBY	**$442,952.62**	
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$446,141.62**	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$93,109.15**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$93,109.15**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$895,836.33**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY	
G1	General Property Taxes From Computerized Summary	880,160.19	15,877.11	896,037.30	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
G2	School Levy Tax Credit Applied (subtract)	59,203.42	1,068.19	60,271.61		
G3	Lottery and Gaming Credit Applied (subtract)	20,490.67	0.00	20,490.67	(G-1) **$896,037.30**	
G4	First Dollar Credit Applied (subtract)	19,943.25	0.00	19,943.25		
G5	Net General Property Taxes To Be Collected	780,522.85	14,808.92	795,331.77	(G) **$895,836.33**	
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**$200.97**	G6

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	525.00	0.00	0.00	**$525.00**	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 (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	**$0.00**	M
N.	MFL TAX 80.00 Open @ 67¢=$ 53.60 + 274.13 Closed @ 1.57=$ 430.38 + 27.00 Open@$1.67= 45.09 + 91.00 Closed @ $8.34=$ 758.94 =	**$1,288.01**	N

OCCUPATION. TAXES			
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)	**$897,850.31**	T

2012	37	044	0984	FOR	TOWN	OF	HULL	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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
	09	Other - Dust Control	$525.00	$0.00	$0.00	$525.00
		TOTALS (Also enter on line H on page 2)	**$525.00**	**$0.00**	**$0.00**	**$525.00**

H

2012	37	044	0984	FOR	TOWN	OF	HULL	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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

TIFFANY BRUESEWITZ
TOWN OF HULL
H3155 HUCKLEBERRY RD
COLBY WI 54421

FINAL **STATEMENT OF TAXES FOR 2012**

37	046	0985
CO	MUN	ACCT NO

FOR *TOWN* (Town- Village -City) OF *JOHNSON* (Municipality) *MARATHON* (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$7,962.90	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$7.41	
	2. Portion of County Tax Levied Over Entire Municipality	$243,559.88	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	$243,567.29	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	377030	0226	MILAN SANITARY DISTRICT	$0.00	$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	$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	$83,486.00
	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*)	$83,486.00 D

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

YEAR: 2012 CO: 37 MUN: 046 ACCT NO: 0985 FOR *TOWN* (Town - Village - City) OF *JOHNSON* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	100007	0060	SCH D OF ABBOTSFORD	**$152,103.00**	
	2	370196	0215	SCH D OF ATHENS	**$371,464.04**	
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$523,567.04**	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$94,898.85**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$94,898.85**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$953,482.08**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY	
G1	General Property Taxes From Computerized Summary	900,650.93	52,831.16	953,482.09	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
G2	School Levy Tax Credit Applied (subtract)	78,763.64	4,754.45	83,518.09		
G3	Lottery and Gaming Credit Applied (subtract)	27,080.74	106.41	27,187.15	(G-1) **$953,482.09**	
G4	First Dollar Credit Applied (subtract)	27,537.78	0.00	27,537.78		
G5	Net General Property Taxes To Be Collected	767,268.77	47,970.30	815,239.07	(G) **$953,482.08**	
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**$0.01**	G6

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	500.00	1,021.60	0.00	**$1,521.60**	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.	P.F. CROP TAXES (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	**$0.00**	M
N.	MFL TAX 99.00 Open @ 67¢=$ 66.33 + 495.00 Closed @ 1.57=$ 777.15 + 29.00 Open@$1.67= 48.43 + 270.47 Closed @ $8.34=$ 2255.72 =	**$3,147.63**	N

OCCUPATION. TAXES			
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)	**$958,151.32**	T

2012	37	046	0985	FOR	TOWN	OF	JOHNSON	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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	$500.00	$0.00	$0.00	$500.00
	07	Recycling	$0.00	$0.00	$0.00	$0.00
	08	Delinquent Utility Charges	$0.00	$1,021.60	$0.00	$1,021.60
	09	Yield Tax To Dnr	$0.00	$0.00	$0.00	$0.00
		TOTALS (Also enter on line H on page 2)	**$500.00**	**$1,021.60**	**$0.00**	**$1,521.60**

H

2012	37	046	0985	FOR	TOWN	OF	JOHNSON	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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

MARILYN K. BHEND
TOWN OF JOHNSON
1961 COUNTY RD A
ATHENS WI 54411-9402

FINAL **STATEMENT OF TAXES FOR 2012**

37	048	0986
CO	MUN	ACCT NO

FOR TOWN (Town- Village -City) OF KNOWLTON (Municipality) MARATHON (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$36,194.87	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$33.70	
	2. Portion of County Tax Levied Over Entire Municipality	$1,107,086.44	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	$1,107,120.14	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	$297,290.00
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*)	$297,290.00 D

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

YEAR: 2012 CO: 37 MUN: 048 ACCT NO: 0986 FOR *TOWN* (Town - Village - City) OF *KNOWLTON* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	373787	0218	SCH D OF MOSINEE	**$2,193,461.18**	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$2,193,461.18**	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$431,356.90**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$431,356.90**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$4,065,423.09**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	General Property Taxes From Computerized Summary	4,011,961.00	53,462.18	4,065,423.18	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	School Levy Tax Credit Applied (subtract)	346,376.09	4,615.73	350,991.82	
G3	Lottery and Gaming Credit Applied (subtract)	62,165.34	0.00	62,165.34	(G-1) **$4,065,423.18**
G4	First Dollar Credit Applied (subtract)	61,363.52	0.00	61,363.52	
G5	Net General Property Taxes To Be Collected	3,542,056.05	48,846.45	3,590,902.50	(G) **$4,065,423.09**
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**$0.09** G6

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	105,293.77	0.00	0.00	**$105,293.77**	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 (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 0.00 (e) (Acres) + (f) 0.00 (g) (Acres) Reg.Acs.@20¢=$ 0.00 =	**$0.00**	M
N.	MFL TAX 38.00 Open @ 67¢=$ 25.46 + 1945.15 Closed @ 1.57=$ 3053.89 + 0.00 Open@$1.67= 0.00 + 474.83 Closed @ $8.34=$ 3960.08 =	**$7,039.43**	N

OCCUPATION. TAXES			
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)	**$4,177,756.38**	T

2012	37	048	0986	FOR	TOWN	OF	KNOWLTON	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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	$70,195.85	$0.00	$0.00	$70,195.85
	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	$800.00	$0.00	$0.00	$800.00
	07	Recycling	$34,297.92	$0.00	$0.00	$34,297.92
	08	Delinquent Utility Charges	$0.00	$0.00	$0.00	$0.00
		TOTALS (Also enter on line H on page 2)	**$105,293.77**	**$0.00**	**$0.00**	**$105,293.77**

H

2012	37	048	0986	FOR	TOWN	OF	KNOWLTON	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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 MORRIS
TOWN OF KNOWLTON
1796 LOCKER RD
MOSINEE WI 54455-9219

FINAL **STATEMENT OF TAXES FOR 2012**

37	052	0988
CO	MUN	ACCT NO

FOR *TOWN* (Town- Village -City) OF *MAINE* (Municipality) *MARATHON* (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	**$32,114.48**	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	**$29.90**	
	2. Portion of County Tax Levied Over Entire Municipality	**$982,280.02**	
	3. Special Purpose County Taxes	**$0.00**	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	**$982,309.92**	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	**$664,431.76**
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*)	**$664,431.76** D

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

YEAR: 2012 CO: 37 MUN: 052 ACCT NO: 0988 FOR *TOWN* (Town - Village - City) OF *MAINE* (Municipality) *MARATHON* (County)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	376223	0222	SCH D OF WAUSAU	**$2,089,146.90**	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$2,089,146.90**	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$382,728.26**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$382,728.26**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$4,150,731.32**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	General Property Taxes From Computerized Summary	4,099,480.11	51,251.29	4,150,731.40	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	School Levy Tax Credit Applied (subtract)	332,162.29	4,152.67	336,314.96	
G3	Lottery and Gaming Credit Applied (subtract)	81,662.28	101.57	81,763.85	(G-1) **$4,150,731.40**
G4	First Dollar Credit Applied (subtract)	75,999.60	0.00	75,999.60	
G5	Net General Property Taxes To Be Collected	3,609,655.94	46,997.05	3,656,652.99	(G) **$4,150,731.32**
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**$0.08** G6

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	155,972.80	0.00	0.00	**$155,972.80**	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 (a) 190.97 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 19.10 + (c) 40.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 66.40 + (e) 58.75 (e) (Acres) Reg.Acs.@20¢=$ (f) 11.75 (f) (g) (Acres) =	**$97.25**	M
N.	MFL TAX 672.46 Open @ 67¢=$ 450.55 + 1442.41 Closed @ 1.57=$ 2264.58 + 155.39 Open@$1.67= 259.50 + 591.74 Closed @ $8.34=$ 4935.14 =	**$7,909.77**	N

OCCUPATION. TAXES			
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)	**$4,314,711.22**	T

2012	37	052	0988	FOR	TOWN	OF	MAINE	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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	$155,720.00	$0.00	$0.00	$155,720.00
	04	Grading, Gravel, Culvert	$252.80	$0.00	$0.00	$252.80
	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)	**$155,972.80**	**$0.00**	**$0.00**	**$155,972.80**

H

2012	37	052	0988	FOR	TOWN	OF	MAINE	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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

BETTY HOENISCH
TOWN OF MAINE
6111 N 44TH AVE
WAUSAU WI 54401

FINAL **STATEMENT OF TAXES FOR 2012**

37	054	0989
CO	MUN	ACCT NO

FOR TOWN (Town- Village -City) OF MARATHON (Municipality) MARATHON (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$14,049.70	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$13.08	
	2. Portion of County Tax Levied Over Entire Municipality	$429,735.77	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	$429,748.85	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	$111,328.00
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*)	$111,328.00 D

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

YEAR: 2012 CO: 37 MUN: 054 ACCT NO: 0989 FOR *TOWN* (Town - Village - City) OF *MARATHON* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	373304	0217	SCH D OF MARATHON CITY	**$910,247.08**	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$910,247.08**	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$167,439.04**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$167,439.04**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$1,632,812.67**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	General Property Taxes From Computerized Summary	1,624,113.50	8,699.19	1,632,812.69	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	School Levy Tax Credit Applied (subtract)	156,818.54	839.96	157,658.50	
G3	Lottery and Gaming Credit Applied (subtract)	36,110.55	0.00	36,110.55	(G-1) **$1,632,812.69**
G4	First Dollar Credit Applied (subtract)	33,890.19	0.00	33,890.19	
G5	Net General Property Taxes To Be Collected	1,397,294.22	7,859.23	1,405,153.45	(G) **$1,632,812.67**
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**$0.02** G6

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	52,321.50	0.00	0.00	**$52,321.50**	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 (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	**$0.00**	M
N.	MFL TAX 25.00 Open @ 67¢=$ 16.75 + 1400.59 Closed @ 1.57=$ 2198.93 + 265.46 Open@$1.67= 443.32 + 785.00 Closed @ $8.34=$ 6546.90 =	**$9,205.89**	N

OCCUPATION. TAXES			
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)	**$1,694,340.08**	T

2012	37	054	0989	FOR	TOWN	OF	MARATHON	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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	$490.00	$0.00	$0.00	$490.00
	03	Refuse And Garbage Collection	$36,105.26	$0.00	$0.00	$36,105.26
	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	$15,726.24	$0.00	$0.00	$15,726.24
	08	Delinquent Utility Charges	$0.00	$0.00	$0.00	$0.00
TOTALS (Also enter on line H on page 2)			**$52,321.50**	**$0.00**	**$0.00**	**$52,321.50**

H

2012	37	054	0989	FOR	TOWN	OF	MARATHON	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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

JANET L SCHNEIDER
TOWN OF MARATHON
3052 EVERGREEN ROAD
MARATHON WI 54448

FINAL **STATEMENT OF TAXES FOR 2012**

37	056	0990
CO	MUN	ACCT NO

FOR TOWN (Town- Village -City) OF MCMILLAN (Municipality) MARATHON (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$30,316.68	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$28.23	
	2. Portion of County Tax Levied Over Entire Municipality	$852,000.18	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	$852,028.41	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	$568,647.00
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*)	$568,647.00 D

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

YEAR: 2012 CO: 37 MUN: 056 ACCT NO: 0990 FOR *TOWN* (Town - Village - City) OF *MCMILLAN* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	375467	0220	SCH D OF SPENCER	**$42,054.25**	
	2	375628	0221	SCH D OF STRATFORD	**$147,702.84**	
	3	713339	0438	SCH D OF MARSHFIELD	**$1,547,631.67**	
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$1,737,388.76**	E
F. TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP	**$275,471.29**	
	2.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$40,113.46**	
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$315,584.75**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$3,503,965.60**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	General Property Taxes From Computerized Summary	3,453,747.75	50,217.51	3,503,965.26	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	School Levy Tax Credit Applied (subtract)	260,189.49	3,803.76	263,993.25	
G3	Lottery and Gaming Credit Applied (subtract)	60,727.33	0.00	60,727.33	(G-1) **$3,503,965.26**
G4	First Dollar Credit Applied (subtract)	51,915.28	0.00	51,915.28	
G5	Net General Property Taxes To Be Collected	3,080,915.65	46,413.75	3,127,329.40	(G) **$3,503,965.60**
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**-$0.34** G6

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	126,896.84	0.00	0.00	**$126,896.84**	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 (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	**$0.00**	M
N.	MFL TAX 42.31 Open @ 67¢=$ 28.35 + 224.32 Closed @ 1.57=$ 352.18 + 0.00 Open@$1.67= 0.00 + 121.00 Closed @ $8.34=$ 1009.14 =	**$1,389.67**	N

OCCUPATION. TAXES			
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)	**$3,632,251.77**	T

2012	37	056	0990	FOR	TOWN	OF	MCMILLAN	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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	$126,896.84	$0.00	$0.00	$126,896.84
	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)	**$126,896.84**	**$0.00**	**$0.00**	**$126,896.84**

H

2012	37	056	0990	FOR	TOWN	OF	MCMILLAN	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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

CHRISTINE LISIAK
TOWN OF MCMILLAN
M403 ELM ST
MARSHFIELD WI 54449-9247

FINAL **STATEMENT OF TAXES FOR 2012**

37	058	0991
CO	MUN	ACCT NO

FOR TOWN (Town- Village -City) OF MOSINEE (Municipality) MARATHON (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$25,013.94	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$23.29	
	2. Portion of County Tax Levied Over Entire Municipality	$765,097.05	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	$765,120.34	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	$263,582.00
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*)	$263,582.00 D

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

YEAR: 2012 CO: 37 MUN: 058 ACCT NO: 0991 FOR *TOWN* (Town - Village - City) OF *MOSINEE* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	373304	0217	SCH D OF MARATHON CITY	**$115,078.73**	
	2	373787	0218	SCH D OF MOSINEE	**$1,408,237.47**	
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$1,523,316.20**	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$298,106.71**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$298,106.71**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$2,875,139.19**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	General Property Taxes From Computerized Summary	2,855,961.96	19,177.11	2,875,139.07	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	School Levy Tax Credit Applied (subtract)	247,403.91	1,658.03	249,061.94	
G3	Lottery and Gaming Credit Applied (subtract)	66,929.12	0.00	66,929.12	(G-1) **$2,875,139.07**
G4	First Dollar Credit Applied (subtract)	58,059.45	0.00	58,059.45	
G5	Net General Property Taxes To Be Collected	2,483,569.48	17,519.08	2,501,088.56	(G) **$2,875,139.19**
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**-$0.12** G6

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	102,265.00	0.00	0.00	**$102,265.00**	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 (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 40.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 66.40 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (f) (g) (Acres) =	**$66.40**	M
N.	MFL TAX 158.76 Open @ 67¢=$ 106.37 + 1737.78 Closed @ 1.57=$ 2728.31 + 675.84 Open@$1.67= 1128.65 + 511.00 Closed @ $8.34=$ 4261.74 =	**$8,225.07**	N
OCCUPATION. TAXES 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)	**$2,985,695.54**	T

2012	37	058	0991	FOR	TOWN	OF	MOSINEE	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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	$102,240.00	$0.00	$0.00	$102,240.00
	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
	09	Other	$25.00	$0.00	$0.00	$25.00
		TOTALS (Also enter on line H on page 2)	**$102,265.00**	**$0.00**	**$0.00**	**$102,265.00**

H

2012	37	058	0991	FOR	TOWN	OF	MOSINEE	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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

WILLIAM BREUNING
TOWN OF MOSINEE
518 REMINGTON RD
MOSINEE WI 54455

FINAL **STATEMENT OF TAXES FOR 2012** 37 (CO) 060 (MUN) 0992 (ACCT NO)

FOR TOWN (Town- Village -City) OF NORRIE (Municipality) MARATHON (County) ☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$11,264.77	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$10.49	
	2. Portion of County Tax Levied Over Entire Municipality	$344,553.62	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	$344,564.11	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	378030	0233	MAYFLOWER LAKE IMPROVEMENT DISTRICT	$0.00	$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	$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	$71,367.00
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*)	$71,367.00 D

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

YEAR: 2012 CO: 37 MUN: 060 ACCT NO: 0992 FOR *TOWN* (Town - Village - City) OF *NORRIE* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	374970	0219	SCH D OF D C EVEREST AREA (ROTHSCHILD)	**$91,294.00**	
	2	586692	0345	SCH D OF WITTENBERG-BIRNAMWOOD	**$514,675.88**	
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$605,969.88**	E
TECH. COLLEGES F.	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$134,249.30**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$134,249.30**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$1,167,415.06**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY	
G1	General Property Taxes From Computerized Summary	1,161,305.52	6,109.71	1,167,415.23	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
G2	School Levy Tax Credit Applied (subtract)	94,896.93	479.30	95,376.23		
G3	Lottery and Gaming Credit Applied (subtract)	29,161.11	0.00	29,161.11	(G-1) **$1,167,415.23**	
G4	First Dollar Credit Applied (subtract)	29,953.17	0.00	29,953.17		
G5	Net General Property Taxes To Be Collected	1,007,294.31	5,630.41	1,012,924.72	(G) **$1,167,415.06**	
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**$0.17**	G6

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	55,621.01	0.00	0.00	**$55,621.01**	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 (a) 197.68 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 19.77 + (c) 0.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 0.00 (e) (Acres) + (e) 0.00 (f) Reg.Acs.@20¢=$ (g) 0.00 (g) (Acres) =	**$19.77**	M
N.	MFL TAX 0.00 Open @ 67¢=$ 0.00 + 935.63 Closed @ 1.57=$ 1468.94 + 25.38 Open@$1.67= 42.38 + 784.67 Closed @ $8.34=$ 6544.15 =	**$8,055.47**	N

OCCUPATION. TAXES			
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)	**$1,231,111.48**	T

2012	37	060	0992	FOR	TOWN	OF	NORRIE	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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
	09	Other	$55,621.01	$0.00	$0.00	$55,621.01
		TOTALS (Also enter on line H on page 2)	**$55,621.01**	**$0.00**	**$0.00**	**$55,621.01**

H

2012	37	060	0992	FOR	TOWN	OF	NORRIE	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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 FISCHER
TOWN OF NORRIE
N4724 NORRIE RD
BIRNAMWOOD WI 54414-9101

FINAL **STATEMENT OF TAXES FOR 2012**

37	062	0993
CO	MUN	ACCT NO

FOR *TOWN* (Town- Village -City) OF *PLOVER* (Municipality) *MARATHON* (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$7,245.74	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$6.75	
	2. Portion of County Tax Levied Over Entire Municipality	$221,624.19	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	$221,630.94	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	$183,747.00
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*)	$183,747.00 D

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

YEAR: 2012 CO: 37 MUN: 062 ACCT NO: 0993 FOR *TOWN* (Town - Village - City) OF *PLOVER* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	340140	0204	SCH D OF ANTIGO	**$148,162.00**	
	2	586692	0345	SCH D OF WITTENBERG-BIRNAMWOOD	**$213,186.76**	
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$361,348.76**	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$86,352.00**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$86,352.00**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$860,324.44**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	General Property Taxes From Computerized Summary	858,084.37	2,240.28	860,324.65	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	School Levy Tax Credit Applied (subtract)	62,763.02	166.24	62,929.26	
G3	Lottery and Gaming Credit Applied (subtract)	17,152.65	0.00	17,152.65	(G-1) **$860,324.65**
G4	First Dollar Credit Applied (subtract)	18,321.09	0.00	18,321.09	
G5	Net General Property Taxes To Be Collected	759,847.61	2,074.04	761,921.65	(G) **$860,324.44**
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**$0.21** G6

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	188.23	0.00	0.00	**$188.23**	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 (a) 720.78 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 72.08 + (c) 80.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 132.80 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	**$204.88**	M
N.	MFL TAX 1818.44 Open @ 67¢=$ 1218.35 + 2449.00 Closed @ 1.57=$ 3844.93 + 239.75 Open@$1.67= 400.38 + 1468.40 Closed @ $8.34=$ 12246.46 =	**$17,710.12**	N

OCCUPATION. TAXES		
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)	**$878,427.88**	T

2012	37	062	0993	FOR	TOWN	OF	PLOVER	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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	$188.23	$0.00	$0.00	$188.23
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)	**$188.23**	**$0.00**	**$0.00**	**$188.23**

H

2012	37	062	0993	FOR	TOWN	OF	PLOVER	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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

DOREEN ERBRECHT
TOWN OF PLOVER
P3770 COUNTY ROAD Z
ANIWA WI 54408

FINAL **STATEMENT OF TAXES FOR 2012**

37	064	0994
CO	MUN	ACCT NO

FOR *TOWN* (Town- Village -City) OF *REID* (Municipality) *MARATHON* (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$15,186.83	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$14.14	
	2. Portion of County Tax Levied Over Entire Municipality	$464,517.05	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	$464,531.19	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	$145,656.00
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*)	$145,656.00 D

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

YEAR: 2012 CO: 37 MUN: 064 ACCT NO: 0994 FOR *TOWN* (Town - Village - City) OF *REID* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	373787	0218	SCH D OF MOSINEE	**$325,679.64**	
	2	374970	0219	SCH D OF D C EVEREST AREA (ROTHSCHILD)	**$150,019.00**	
	3	586692	0345	SCH D OF WITTENBERG-BIRNAMWOOD	**$391,254.88**	
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$866,953.52**	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$180,990.96**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$180,990.96**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$1,673,318.50**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY	
G1	General Property Taxes From Computerized Summary	1,666,321.58	6,996.97	1,673,318.55	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
G2	School Levy Tax Credit Applied (subtract)	137,710.03	566.92	138,276.95		
G3	Lottery and Gaming Credit Applied (subtract)	38,917.81	0.00	38,917.81	(G-1) **$1,673,318.55**	
G4	First Dollar Credit Applied (subtract)	38,610.53	0.00	38,610.53		
G5	Net General Property Taxes To Be Collected	1,451,083.21	6,430.05	1,457,513.26	(G) **$1,673,318.50**	
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**$0.05**	G6

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	69,121.00	0.00	0.00	**$69,121.00**	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 (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	**$0.00**	M
N.	MFL TAX 107.00 Open @ 67¢=$ 71.69 + 1590.62 Closed @ 1.57=$ 2497.27 + 69.00 Open@$1.67= 115.23 + 1111.46 Closed @ $8.34=$ 9269.58 =	**$11,953.77**	N

OCCUPATION. TAXES			
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)	**$1,754,393.32**	T

2012	37	064	0994	FOR	TOWN	OF	REID	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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	$69,121.00	$0.00	$0.00	$69,121.00
	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)	**$69,121.00**	**$0.00**	**$0.00**	**$69,121.00**

H

2012	37	064	0994	FOR	TOWN	OF	REID	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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

KITTIE MILANOWSKI
TOWN OF REID
7089 PLOVER RIVER RD
HATLEY WI 54440-9614

FINAL **STATEMENT OF TAXES FOR 2012**

37	066	0995
CO	MUN	ACCT NO

FOR *TOWN* (Town- Village -City) OF *RIB FALLS* (Municipality) *MARATHON* (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$12,805.28	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$11.92	
	2. Portion of County Tax Levied Over Entire Municipality	$391,672.86	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	$391,684.78	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	$88,000.00
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*)	$88,000.00 D

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

YEAR: 2012 CO: 37 MUN: 066 ACCT NO: 0995 FOR *TOWN* (Town - Village - City) OF *RIB FALLS* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	370196	0215	SCH D OF ATHENS	**$44,818.75**	
	2	371561	0216	SCH D OF EDGAR	**$183,688.14**	
	3	373304	0217	SCH D OF MARATHON CITY	**$586,013.85**	
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$814,520.74**	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$152,608.49**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$152,608.49**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$1,459,619.29**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	General Property Taxes From Computerized Summary	1,451,840.43	7,778.91	1,459,619.34	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	School Levy Tax Credit Applied (subtract)	130,082.35	694.15	130,776.50	
G3	Lottery and Gaming Credit Applied (subtract)	32,112.96	101.15	32,214.11	(G-1) **$1,459,619.34**
G4	First Dollar Credit Applied (subtract)	29,665.88	0.00	29,665.88	
G5	Net General Property Taxes To Be Collected	1,259,979.24	6,983.61	1,266,962.85	(G) **$1,459,619.29**
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**$0.05** G6

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	**$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 (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (f) = (g) (Acres)	**$0.00**	M
N.	MFL TAX 267.00 Open @ 67¢=$ 178.89 + 505.82 Closed @ 1.57=$ 794.14 + 27.00 Open@$1.67= 45.09 + 518.49 Closed @ $8.34=$ 4324.21 =	**$5,342.33**	N

OCCUPATION. TAXES			
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)	**$1,464,961.67**	T

2012	37	066	0995	FOR	TOWN	OF	RIB FALLS	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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**

H

2012	37	066	0995	FOR	TOWN	OF	RIB FALLS	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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

JAN WENDTLAND
TOWN OF RIB FALLS
1399 11TH AVE
EDGAR WI 54426-9103

FINAL **STATEMENT OF TAXES FOR 2012**

37	068	0996
CO	MUN	ACCT NO

FOR TOWN (Town- Village -City) OF RIB MOUNTAIN (Municipality) MARATHON (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$114,641.87	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$106.75	
	2. Portion of County Tax Levied Over Entire Municipality	$3,506,531.47	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	$3,506,638.22	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	375100	0225	RIB MOUNTAIN METRO SEWERAGE DISTRICT	$0.00	$0.00	$0.00	
2	377040	0227	RIB MOUNTAIN SANITARY DISTRICT	$170,350.00	$0.00	$170,350.00	
3							
4							
5							
6							
7							
8							
9							
10							
11							
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				$170,350.00	$0.00	$170,350.00	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	$2,238,544.00
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*)	$2,238,544.00 D

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

YEAR: 2012 CO: 37 MUN: 068 ACCT NO: 0996 FOR *TOWN* (Town - Village - City) OF *RIB MOUNTAIN* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	376223	0222	SCH D OF WAUSAU	**$7,457,811.67**	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$7,457,811.67**	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$1,366,258.76**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$1,366,258.76**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$14,854,244.52**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	General Property Taxes From Computerized Summary	14,404,144.52	450,101.18	14,854,245.70	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	School Levy Tax Credit Applied (subtract)	1,200,162.24	37,409.28	1,237,571.52	
G3	Lottery and Gaming Credit Applied (subtract)	234,321.99	0.00	234,321.99	(G-1) **$14,854,245.70**
G4	First Dollar Credit Applied (subtract)	211,376.80	0.00	211,376.80	
G5	Net General Property Taxes To Be Collected	12,758,283.49	412,691.90	13,170,975.39	(G) **$14,854,244.52**
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**$1.18** G6

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	425,532.43	63,918.16	0.00	**$489,450.59**	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 (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 40.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 66.40 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (f) (g) (Acres) =	**$66.40**	M
N.	MFL TAX 13.00 Open @ 67¢=$ 8.71 + 682.36 Closed @ 1.57=$ 1071.31 + 0.00 Open@$1.67= 0.00 + 149.50 Closed @ $8.34=$ 1246.83 =	**$2,326.85**	N

OCCUPATION. TAXES			
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)	**$15,346,089.54**	T

2012	37	068	0996	FOR	TOWN	OF	RIB MOUNTAIN	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	$0.00	$14,536.66	$0.00	$14,536.66
	2	Sewer Main And Lateral Installations	$0.00	$12,698.11	$0.00	$12,698.11
	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	$217,958.00	$0.00	$0.00	$217,958.00
	04	Grading, Gravel, Culvert	$3,856.13	$0.00	$0.00	$3,856.13
	05	Fencing	$0.00	$0.00	$0.00	$0.00
	06	Fire Calls	$0.00	$0.00	$0.00	$0.00
	07	Recycling	$201,192.00	$0.00	$0.00	$201,192.00
	08	Delinquent Utility Charges	$0.00	$28,513.53	$0.00	$28,513.53
	09	Interest	$93.20	$8,169.86	$0.00	$8,263.06
	10	Ambulance	$2,433.10	$0.00	$0.00	$2,433.10
		TOTALS (Also enter on line H on page 2)	**$425,532.43**	**$63,918.16**	**$0.00**	**$489,450.59**

H

2012	37	068	0996	FOR	TOWN	OF	RIB MOUNTAIN	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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

PATRICIA J. JAHNS
TOWN OF RIB MOUNTAIN
3700 N MOUNTAIN RD
WAUSAU WI 54401-9274

FINAL **STATEMENT OF TAXES FOR 2012** 37 (CO) 070 (MUN) 0997 (ACCT NO)

FOR TOWN (Town- Village -City) OF RIETBROCK (Municipality) MARATHON (County) ☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$8,010.64	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$7.46	
	2. Portion of County Tax Levied Over Entire Municipality	$245,020.04	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	$245,027.50	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	$86,394.00	
	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*)	$86,394.00	D

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

YEAR: 2012 CO: 37 MUN: 070 ACCT NO: 0997 FOR *TOWN* (Town - Village - City) OF *RIETBROCK* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	370196	0215	SCH D OF ATHENS	**$405,097.60**	
	2	371561	0216	SCH D OF EDGAR	**$122,379.56**	
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$527,477.16**	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$95,467.78**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$95,467.78**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$962,377.08**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY	
G1	General Property Taxes From Computerized Summary	953,904.19	8,472.77	962,376.96	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
G2	School Levy Tax Credit Applied (subtract)	87,847.53	773.44	88,620.97		
G3	Lottery and Gaming Credit Applied (subtract)	30,292.68	0.00	30,292.68	(G-1) **$962,376.96**	
G4	First Dollar Credit Applied (subtract)	28,867.32	0.00	28,867.32		
G5	Net General Property Taxes To Be Collected	806,896.66	7,699.33	814,595.99	(G) **$962,377.08**	
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**-$0.12**	G6

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	626.18	0.00	0.00	**$626.18**	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 (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	**$0.00**	M
N.	MFL TAX 242.15 Open @ 67¢=$ 162.24 + 696.25 Closed @ 1.57=$ 1093.11 + 60.00 Open@$1.67= 100.20 + 115.00 Closed @ $8.34=$ 959.10 =	**$2,314.65**	N

OCCUPATION. TAXES			
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)	**$965,317.79**	T

2012	37	070	0997	FOR	TOWN	OF	RIETBROCK	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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	$500.00	$0.00	$0.00	$500.00
	07	Recycling	$0.00	$0.00	$0.00	$0.00
	08	Delinquent Utility Charges	$0.00	$0.00	$0.00	$0.00
	09	Chloride	$126.18	$0.00	$0.00	$126.18
		TOTALS (Also enter on line H on page 2)	**$626.18**	**$0.00**	**$0.00**	**$626.18**

H

2012	37	070	0997	FOR	TOWN	OF	RIETBROCK	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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

LAURIE MILLER
TOWN OF RIETBROCK
R5010 PIONEER ROAD
ATHENS WI 54411

FINAL **STATEMENT OF TAXES FOR 2012**

37	072	0998
CO	MUN	ACCT NO

FOR *TOWN* (Town- Village -City) OF *RINGLE* (Municipality) *MARATHON* (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$23,165.87	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$21.57	
	2. Portion of County Tax Levied Over Entire Municipality	$708,570.57	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	$708,592.14	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	377080	0230	RINGLE SANITARY DISTRICT #1	$0.00	$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	$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	$134,442.00
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*)	$134,442.00 D

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

YEAR: 2012 CO: 37 MUN: 072 ACCT NO: 0998 FOR *TOWN* (Town - Village - City) OF *RINGLE* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	374970	0219	SCH D OF D C EVEREST AREA (ROTHSCHILD)	**$1,494,936.00**	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$1,494,936.00**	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$276,082.15**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$276,082.15**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$2,637,218.16**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY	
G1	General Property Taxes From Computerized Summary	2,602,664.39	34,553.56	2,637,217.95	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
G2	School Levy Tax Credit Applied (subtract)	221,805.84	2,944.75	224,750.59		
G3	Lottery and Gaming Credit Applied (subtract)	47,352.50	0.00	47,352.50	(G-1) **$2,637,217.95**	
G4	First Dollar Credit Applied (subtract)	49,480.04	0.00	49,480.04		
G5	Net General Property Taxes To Be Collected	2,284,026.01	31,608.81	2,315,634.82	(G) **$2,637,218.16**	
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**-$0.21**	G6

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	109.60	0.00	0.00	**$109.60**	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.	P.F. CROP TAXES (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 80.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 132.80 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	**$132.80**	M
N.	MFL TAX 484.78 Open @ 67¢=$ 324.80 + 1391.62 Closed @ 1.57=$ 2184.84 + 60.00 Open@$1.67= 100.20 + 1332.11 Closed @ $8.34=$ 11109.80 =	**$13,719.64**	N

OCCUPATION. TAXES			
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)	**$2,651,179.99**	T

2012	37	072	0998	FOR	TOWN	OF	RINGLE	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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	$109.60	$0.00	$0.00	$109.60
	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)	**$109.60**	**$0.00**	**$0.00**	**$109.60**

H

2012	37	072	0998	FOR	TOWN	OF	RINGLE	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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

PAULA ZYNDA
TOWN OF RINGLE
R7107 TOWN HALL RD
RINGLE WI 54471-9537

FINAL **STATEMENT OF TAXES FOR 2012**

37	074	0999
CO	MUN	ACCT NO

FOR TOWN (Town- Village -City) OF SPENCER (Municipality) MARATHON (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$17,637.73	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$16.42	
	2. Portion of County Tax Levied Over Entire Municipality	$539,482.19	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	$539,498.61	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	$213,500.00
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*)	$213,500.00 D

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

YEAR: 2012 CO: 37 MUN: 074 ACCT NO: 0999 FOR *TOWN* (Town - Village - City) OF *SPENCER* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	375467	0220	SCH D OF SPENCER	**$1,109,290.23**	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$1,109,290.23**	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$210,199.82**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$210,199.82**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$2,090,126.39**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	General Property Taxes From Computerized Summary	2,057,596.53	32,529.82	2,090,126.35	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	School Levy Tax Credit Applied (subtract)	156,420.28	2,472.95	158,893.23	
G3	Lottery and Gaming Credit Applied (subtract)	51,353.37	0.00	51,353.37	(G-1) **$2,090,126.35**
G4	First Dollar Credit Applied (subtract)	43,562.87	0.00	43,562.87	
G5	Net General Property Taxes To Be Collected	1,806,260.01	30,056.87	1,836,316.88	(G) **$2,090,126.39**
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**-$0.04** G6

		Col 1 For Municipality	Municipality Acting as Agent For: Col 2 Enterprise/ Utility	Col 3 Other		
H.	REPORT DETAIL ON PAGE - 3					
	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 (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	**$0.00**	M
N.	MFL TAX 0.00 Open @ 67¢=$ 0.00 + 122.00 Closed @ 1.57=$ 191.54 + 0.00 Open@$1.67= 0.00 + 173.00 Closed @ $8.34=$ 1442.82 =	**$1,634.36**	N
OCCUPATION. TAXES 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)	**$2,091,760.71**	T

2012	37	074	0999	FOR	TOWN	OF	SPENCER	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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**

H

2012	37	074	0999	FOR	TOWN	OF	SPENCER	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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

DENNIS GONNERING
TOWN OF SPENCER
S625 KARAU DR
MARSHFIELD WI 54449-9422

FINAL **STATEMENT OF TAXES FOR 2012**

37	076	1000
CO	MUN	ACCT NO

FOR TOWN (Town- Village -City) OF STETTIN (Municipality) MARATHON (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$37,634.18	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$35.04	
	2. Portion of County Tax Levied Over Entire Municipality	$1,151,110.41	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	$1,151,145.45	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	$732,640.00
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*)	$732,640.00 D

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

YEAR: 2012 CO: 37 MUN: 076 ACCT NO: 1000 FOR *TOWN* (Town - Village - City) OF *STETTIN* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	373304	0217	SCH D OF MARATHON CITY	**$412,264.68**	
	2	376223	0222	SCH D OF WAUSAU	**$2,034,267.28**	
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$2,446,531.96**	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$448,510.07**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$448,510.07**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$4,816,461.66**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY	
G1	General Property Taxes From Computerized Summary	4,756,091.08	60,370.38	4,816,461.46	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
G2	School Levy Tax Credit Applied (subtract)	401,748.13	5,098.54	406,846.67		
G3	Lottery and Gaming Credit Applied (subtract)	84,849.94	101.57	84,951.51	(G-1) **$4,816,461.46**	
G4	First Dollar Credit Applied (subtract)	73,752.95	0.00	73,752.95		
G5	Net General Property Taxes To Be Collected	4,195,740.06	55,170.27	4,250,910.33	(G) **$4,816,461.66**	
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**-$0.20**	G6

		Col 1 For Municipality	Municipality Acting as Agent For: Col 2 Enterprise/ Utility	Col 3 Other		
H.	REPORT DETAIL ON PAGE - 3					
	SPECIAL ASSESSMENTS AND CHARGES	111,742.83	0.00	1,839.46	**$113,582.29**	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 (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 = (g) (Acres) **$0.00** M

N. MFL TAX 64.00 Open @ 67¢=$ 42.88 + 1245.99 Closed @ 1.57=$ 1956.20 + 113.08 Open@$1.67= 188.84 + 460.63 Closed @ $8.34=$ 3841.65 = **$6,029.57** N

OCCUPATION. TAXES			
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)	**$4,936,073.32**	T

2012	37	076	1000	FOR	TOWN	OF	STETTIN	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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	$111,742.83	$0.00	$0.00	$111,742.83
	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	$1,839.46	$1,839.46
TOTALS (Also enter on line H on page 2)			**$111,742.83**	**$0.00**	**$1,839.46**	**$113,582.29**

H

2012	37	076	1000	FOR	TOWN	OF	STETTIN	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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

DAWN KRUEGER
TOWN OF STETTIN
12004 STETTIN DR
MARATHON WI 54448

FINAL **STATEMENT OF TAXES FOR 2012**

37	078	1001
CO	MUN	ACCT NO

FOR TOWN (Town- Village -City) OF TEXAS (Municipality) MARATHON (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$18,449.74	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$17.18	
	2. Portion of County Tax Levied Over Entire Municipality	$564,319.01	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	$564,336.19	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	$321,227.00
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*)	$321,227.00 D

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

YEAR: 2012 CO: 37 MUN: 078 ACCT NO: 1001 FOR *TOWN* (Town - Village - City) OF *TEXAS* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	376223	0222	SCH D OF WAUSAU	**$1,200,213.05**	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$1,200,213.05**	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$219,877.04**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$219,877.04**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$2,324,103.02**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	General Property Taxes From Computerized Summary	2,297,716.75	26,386.19	2,324,102.94	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	School Levy Tax Credit Applied (subtract)	196,944.79	2,261.62	199,206.41	
G3	Lottery and Gaming Credit Applied (subtract)	60,027.86	0.00	60,027.86	(G-1) **$2,324,102.94**
G4	First Dollar Credit Applied (subtract)	54,880.15	0.00	54,880.15	
G5	Net General Property Taxes To Be Collected	1,985,863.95	24,124.57	2,009,988.52	(G) **$2,324,103.02**
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**-$0.08** G6

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	79,883.32	0.00	0.00	**$79,883.32**	H

J.	**OMITTED PROPERTY TAXES** (Net taxes levied on property omitted from taxation in previous years)	**$17,947.10**	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 (a) 383.52 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 38.35 + (c) 368.28 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 611.34 + (e) 40.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 8.00 (f) (g) (Acres) =	**$657.70**	M
N.	MFL TAX 1055.20 Open @ 67¢=$ 706.98 + 2328.98 Closed @ 1.57=$ 3656.50 + 384.34 Open@$1.67= 641.85 + 2057.51 Closed @ $8.34=$ 17159.63 =	**$22,164.99**	N
OCCUPATION. TAXES 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)	**$2,444,756.05**	T

2012	37	078	1001	FOR	TOWN	OF	TEXAS	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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	$79,200.00	$0.00	$0.00	$79,200.00
	04	Grading, Gravel, Culvert	$683.32	$0.00	$0.00	$683.32
	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)	**$79,883.32**	**$0.00**	**$0.00**	**$79,883.32**

H

2012	37	078	1001	FOR	TOWN	OF	TEXAS	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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

LORRAINE BEYERSDORFF
TOWN OF TEXAS
T11111 N 73RD STREET
WAUSAU WI 54403

FINAL **STATEMENT OF TAXES FOR 2012**

37	080	1002
CO	MUN	ACCT NO

FOR TOWN (Town- Village -City) OF WAUSAU (Municipality) MARATHON (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$25,917.59	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$24.13	
	2. Portion of County Tax Levied Over Entire Municipality	$792,736.88	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	$792,761.01	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	$401,825.00
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*)	$401,825.00 D

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

YEAR: 2012 CO: 37 MUN: 080 ACCT NO: 1002 FOR *TOWN* (Town - Village - City) OF *WAUSAU* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	374970	0219	SCH D OF D C EVEREST AREA (ROTHSCHILD)	**$464,717.00**	
	2	376223	0222	SCH D OF WAUSAU	**$1,217,548.77**	
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$1,682,265.77**	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$308,876.08**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$308,876.08**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$3,211,645.45**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	General Property Taxes From Computerized Summary	3,181,935.14	29,710.33	3,211,645.47	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	School Levy Tax Credit Applied (subtract)	259,490.77	2,420.62	261,911.39	
G3	Lottery and Gaming Credit Applied (subtract)	78,335.67	0.00	78,335.67	(G-1) **$3,211,645.47**
G4	First Dollar Credit Applied (subtract)	69,292.26	0.00	69,292.26	
G5	Net General Property Taxes To Be Collected	2,774,816.44	27,289.71	2,802,106.15	(G) **$3,211,645.45**
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**$0.02** G6

		Col 1 For Municipality	Municipality Acting as Agent For: Col 2 Enterprise/ Utility	Col 3 Other		
H.	REPORT DETAIL ON PAGE - 3					
	SPECIAL ASSESSMENTS AND CHARGES	109,311.86	0.00	0.00	**$109,311.86**	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 (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (f) =	**$0.00**	M
N.	MFL TAX (a) 326.46 (a) (Acres) Open @ 67¢=$ (b) 218.73 + (c) 602.04 (c) (Acres) Closed @ 1.57=$ (d) 945.20 + (e) 35.96 (e) (Acres) Open@$1.67= (f) 60.05 + (g) 548.20 (g) (Acres) Closed @ $8.34=$ (g) 4571.99 =	**$5,795.97**	N

OCCUPATION. TAXES		
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)	**$3,326,753.30**	T

2012	37	080	1002	FOR	TOWN	OF	WAUSAU	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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	$108,206.40	$0.00	$0.00	$108,206.40
	04	Grading, Gravel, Culvert	$122.98	$0.00	$0.00	$122.98
	05	Fencing	$0.00	$0.00	$0.00	$0.00
	06	Fire Calls	$530.68	$0.00	$0.00	$530.68
	07	Recycling	$0.00	$0.00	$0.00	$0.00
	08	Delinquent Utility Charges	$0.00	$0.00	$0.00	$0.00
	09	Delinquent Fire Inspection Fees	$225.00	$0.00	$0.00	$225.00
	10	Failed Lottery Claims - 2011	$226.80	$0.00	$0.00	$226.80
		TOTALS (Also enter on line H on page 2)	**$109,311.86**	**$0.00**	**$0.00**	**$109,311.86**

H

2012	37	080	1002	FOR	TOWN	OF	WAUSAU	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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

CYNTHIA WORDEN
TOWN OF WAUSAU
5203 N 69TH ST
WAUSAU WI 54403-9507

FINAL **STATEMENT OF TAXES FOR 2012**

37	082	1003
CO	MUN	ACCT NO

FOR TOWN (Town- Village -City) OF WESTON (Municipality) MARATHON (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$8,984.48	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$8.37	
	2. Portion of County Tax Levied Over Entire Municipality	$274,806.78	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	$274,815.15	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	$25,161.00
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*)	$25,161.00 D

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

YEAR: 2012 CO: 37 MUN: 082 ACCT NO: 1003 FOR *TOWN* (Town - Village - City) OF *WESTON* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	374970	0219	SCH D OF D C EVEREST AREA (ROTHSCHILD)	**$579,785.00**	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$579,785.00**	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$107,073.66**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$107,073.66**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$995,819.29**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	General Property Taxes From Computerized Summary	974,446.24	21,373.07	995,819.31	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	School Levy Tax Credit Applied (subtract)	84,050.47	1,843.54	85,894.01	
G3	Lottery and Gaming Credit Applied (subtract)	19,545.50	0.00	19,545.50	(G-1) **$995,819.31**
G4	First Dollar Credit Applied (subtract)	17,347.20	0.00	17,347.20	
G5	Net General Property Taxes To Be Collected	853,503.07	19,529.53	873,032.60	(G) **$995,819.29**
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**$0.02** G6

		Col 1 For Municipality	Municipality Acting as Agent For: Col 2 Enterprise/ Utility	Col 3 Other		
H.	REPORT DETAIL ON PAGE - 3					
	SPECIAL ASSESSMENTS AND CHARGES	32,319.60	0.00	0.00	**$32,319.60**	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.	P.F. CROP TAXES (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	**$0.00**	M
N.	MFL TAX 157.02 Open @ 67¢=$ 105.22 + 319.84 Closed @ 1.57=$ 502.15 + 0.00 Open@$1.67= 0.00 + 71.00 Closed @ $8.34=$ 592.14 =	**$1,199.51**	N

OCCUPATION. TAXES			
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)	**$1,029,338.42**	T

2012	37	082	1003	FOR	TOWN	OF	WESTON	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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	$32,210.00	$0.00	$0.00	$32,210.00
	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
	09	Lottery Tax Audit	$109.60	$0.00	$0.00	$109.60
		TOTALS (Also enter on line H on page 2)	**$32,319.60**	**$0.00**	**$0.00**	**$32,319.60**

H

2012	37	082	1003	FOR	TOWN	OF	WESTON	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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

JOAN ERDMAN
TOWN OF WESTON
3808 KRAMER LN
WESTON WI 54476-2033

FINAL **STATEMENT OF TAXES FOR 2012**

37	084	1004
CO	MUN	ACCT NO

FOR TOWN (Town- Village -City) OF WIEN (Municipality) MARATHON (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$8,568.51	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$7.98	
	2. Portion of County Tax Levied Over Entire Municipality	$262,083.66	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	$262,091.64	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	$65,721.00
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*)	$65,721.00 D

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

YEAR: 2012 CO: 37 MUN: 084 ACCT NO: 1004 FOR *TOWN* (Town - Village - City) OF *WIEN* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	370196	0215	SCH D OF ATHENS	**$657.32**	
	2	371561	0216	SCH D OF EDGAR	**$435,797.02**	
	3	375628	0221	SCH D OF STRATFORD	**$65,610.43**	
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$502,064.77**	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$102,116.32**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$102,116.32**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$940,562.24**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY	
G1	General Property Taxes From Computerized Summary	934,218.64	6,343.55	940,562.19	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
G2	School Levy Tax Credit Applied (subtract)	80,912.38	546.79	81,459.17		
G3	Lottery and Gaming Credit Applied (subtract)	22,880.98	0.00	22,880.98	(G-1) **$940,562.19**	
G4	First Dollar Credit Applied (subtract)	22,532.83	0.00	22,532.83		
G5	Net General Property Taxes To Be Collected	807,892.45	5,796.76	813,689.21	(G) **$940,562.24**	
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**-$0.05**	G6

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	**$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 (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	**$0.00**	M
N.	MFL TAX 118.09 Open @ 67¢=$ 79.12 + 522.16 Closed @ 1.57=$ 819.79 + 0.00 Open@$1.67= 0.00 + 191.00 Closed @ $8.34=$ 1592.94 =	**$2,491.85**	N

OCCUPATION. TAXES 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)	**$943,054.04**	T

2012	37	084	1004	FOR	TOWN	OF	WIEN	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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**

H

2012	37	084	1004	FOR	TOWN	OF	WIEN	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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

BEVERLY UMNUS
TOWN OF WIEN
W465 COUNTY RD N
EDGAR WI 54426-3333

FINAL **STATEMENT OF TAXES FOR 2012**

37	102	1005
CO	MUN	ACCT NO

FOR *VILLAGE* (Town- Village -City) OF *ATHENS* (Municipality) *MARATHON* (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$7,853.88	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$6.85	
	2. Portion of County Tax Levied Over Entire Municipality	$224,895.94	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	$224,902.79	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						
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)	$77,160.95
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	$318,354.00
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*)	$395,514.95 D

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

YEAR: 2012 CO: 37 MUN: 102 ACCT NO: 1005 FOR *VILLAGE* (Town - Village - City) OF *ATHENS* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	370196	0215	SCH D OF ATHENS	**$501,137.00**	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$501,137.00**	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$87,626.78**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$87,626.78**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$1,217,035.40**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY	
G1	General Property Taxes From Computerized Summary	1,177,610.35	39,425.08	1,217,035.43	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
G2	School Levy Tax Credit Applied (subtract)	83,465.82	2,794.34	86,260.16		
G3	Lottery and Gaming Credit Applied (subtract)	31,390.95	0.00	31,390.95	(G-1) **$1,217,035.43**	
G4	First Dollar Credit Applied (subtract)	32,778.78	0.00	32,778.78		
G5	Net General Property Taxes To Be Collected	1,029,974.80	36,630.74	1,066,605.54	(G) **$1,217,035.40**	
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**$0.03**	G6

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	12,611.35	0.00	0.00	**$12,611.35**	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 (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	**$0.00**	M
N.	MFL TAX 40.00 Open @ 67¢=$ 26.80 + 40.00 Closed @ 1.57=$ 62.80 + 0.00 Open@$1.67= 0.00 + 0.00 Closed @ $8.34=$ 0.00 =	**$89.60**	N

OCCUPATION. TAXES			
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)	**$1,229,736.38**	T

2012	37	102	1005	FOR	VILLAGE	OF	ATHENS	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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	$5,260.96	$0.00	$0.00	$5,260.96
	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
	09	Other - Not Specified	$240.00	$0.00	$0.00	$240.00
	10	Other - Not Specified	$400.03	$0.00	$0.00	$400.03
	11	Other - Not Specified	$6,710.36	$0.00	$0.00	$6,710.36
		TOTALS (Also enter on line H on page 2)	**$12,611.35**	**$0.00**	**$0.00**	**$12,611.35**

H

2012	37	102	1005	FOR	VILLAGE	OF	ATHENS	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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 CZECH
VILLAGE OF ATHENS
PO BOX 220
ATHENS WI 54411-0220

FINAL **STATEMENT OF TAXES FOR 2012**

37	104	1006
CO	MUN	ACCT NO

FOR *VILLAGE* (Town- Village -City) OF *BIRNAMWOOD* (Municipality) *MARATHON* (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	**$119.15**	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	**$0.11**	
	2. Portion of County Tax Levied Over Entire Municipality	**$3,623.25**	
	3. Special Purpose County Taxes	**$0.00**	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	**$3,623.36**	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	378030	0233	MAYFLOWER LAKE IMPROVEMENT DISTRICT	**$0.00**	**$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**	**$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	**$2,538.00**
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*)	**$2,538.00** D

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

YEAR: 2012 CO: 37 MUN: 104 ACCT NO: 1006 FOR *VILLAGE* (Town - Village - City) OF *BIRNAMWOOD* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	586692	0345	SCH D OF WITTENBERG-BIRNAMWOOD	**$6,225.75**	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$6,225.75**	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$1,419.99**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$1,419.99**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$13,926.25**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY	
G1	General Property Taxes From Computerized Summary	13,926.25	0.00	13,926.25	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
G2	School Levy Tax Credit Applied (subtract)	943.61	0.00	943.61		
G3	Lottery and Gaming Credit Applied (subtract)	489.48	0.00	489.48	(G-1) **$13,926.25**	
G4	First Dollar Credit Applied (subtract)	351.12	0.00	351.12		
G5	Net General Property Taxes To Be Collected	12,142.04	0.00	12,142.04	(G) **$13,926.25**	
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**$0.00**	G6

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	**$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 (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	**$0.00**	M
N.	MFL TAX 0.00 Open @ 67¢=$ 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

OCCUPATION. TAXES			
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)	**$13,926.25**	T

2012	37	104	1006	FOR	VILLAGE	OF	BIRNAMWOOD	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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**

H

2012	37	104	1006	FOR	VILLAGE	OF	BIRNAMWOOD	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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

LAURI KLUMPYAN
VILLAGE OF BIRNAMWOOD
463 STATE RD
BIRNAMWOOD WI 54414

FINAL **STATEMENT OF TAXES FOR 2012**

37	106	1007
CO	MUN	ACCT NO

FOR *VILLAGE* (Town- Village -City) OF *BROKAW* (Municipality) *MARATHON* (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$5,672.44	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$3.55	
	2. Portion of County Tax Levied Over Entire Municipality	$116,450.32	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	$116,453.87	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)	$424,701.37
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	$457,374.93
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*)	$882,076.30 D

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

YEAR: 2012 CO: 37 MUN: 106 ACCT NO: 1007 FOR *VILLAGE* (Town - Village - City) OF *BROKAW* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	376223	0222	SCH D OF WAUSAU	**$247,670.53**	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$247,670.53**	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$45,372.83**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$45,372.83**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$1,297,245.97**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY	
G1	General Property Taxes From Computerized Summary	1,091,876.85	205,368.98	1,297,245.83	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
G2	School Levy Tax Credit Applied (subtract)	34,359.18	6,462.56	40,821.74		
G3	Lottery and Gaming Credit Applied (subtract)	4,265.94	0.00	4,265.94	(G-1) **$1,297,245.83**	
G4	First Dollar Credit Applied (subtract)	5,683.08	0.00	5,683.08		
G5	Net General Property Taxes To Be Collected	1,047,568.65	198,906.42	1,246,475.07	(G) **$1,297,245.97**	
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**-$0.14**	G6

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	1,049.25	0.00	0.00	**$1,049.25**	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 (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	**$0.00**	M
N.	MFL TAX 0.00 Open @ 67¢=$ 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

OCCUPATION. TAXES			
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)	**$1,298,295.08**	T

2012	37	106	1007	FOR	VILLAGE	OF	BROKAW	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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	$1,049.25	$0.00	$0.00	$1,049.25
		TOTALS (Also enter on line H on page 2)	**$1,049.25**	**$0.00**	**$0.00**	**$1,049.25**

H

2012	37	106	1007	FOR	VILLAGE	OF	BROKAW	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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

WAYNE H UTECHT
VILLAGE OF BROKAW
PO BOX 108
BROKAW WI 54417-0108

FINAL **STATEMENT OF TAXES FOR 2012**

37	116	1008
CO	MUN	ACCT NO

FOR *VILLAGE* (Town- Village -City) OF *DORCHESTER* (Municipality) *MARATHON* (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$153.48	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$0.14	
	2. Portion of County Tax Levied Over Entire Municipality	$4,667.23	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	$4,667.37	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	$4,802.28
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*)	$4,802.28 D

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

YEAR: 2012 CO: 37 MUN: 116 ACCT NO: 1008 FOR *VILLAGE* (Town - Village - City) OF *DORCHESTER* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	101162	0061	SCH D OF COLBY	**$8,760.95**	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$8,760.95**	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$1,829.14**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$1,829.14**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$20,213.22**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY	
G1	General Property Taxes From Computerized Summary	18,057.26	2,155.96	20,213.22	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
G2	School Levy Tax Credit Applied (subtract)	1,056.71	126.17	1,182.88		
G3	Lottery and Gaming Credit Applied (subtract)	0.00	0.00	0.00	(G-1) **$20,213.22**	
G4	First Dollar Credit Applied (subtract)	255.72	0.00	255.72		
G5	Net General Property Taxes To Be Collected	16,744.83	2,029.79	18,774.62	(G) **$20,213.22**	
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**$0.00**	G6

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	**$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 (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	**$0.00**	M
N.	MFL TAX 0.00 Open @ 67¢=$ 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

OCCUPATION. TAXES			
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)	**$20,213.22**	T

2012	37	116	1008	FOR	VILLAGE	OF	DORCHESTER	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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**

H

2012	37	116	1008	FOR	VILLAGE	OF	DORCHESTER	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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

VAL HEINS
VILLAGE OF DORCHESTER
228 W WASHINGTON AVE
DORCHESTER WI 54425

FINAL **STATEMENT OF TAXES FOR 2012**

37	121	1009
CO	MUN	ACCT NO

FOR *VILLAGE* (Town- Village -City) OF *EDGAR* (Municipality) *MARATHON* (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$11,260.92	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$10.16	
	2. Portion of County Tax Levied Over Entire Municipality	$333,586.56	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	$333,596.72	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)	$47,132.77
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	$339,942.00
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*)	$387,074.77 D

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

YEAR: 2012 CO: 37 MUN: 121 ACCT NO: 1009 FOR *VILLAGE* (Town - Village - City) OF *EDGAR* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	371561	0216	SCH D OF EDGAR	**$645,708.61**	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$645,708.61**	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$129,976.18**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$129,976.18**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$1,507,617.20**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	General Property Taxes From Computerized Summary	1,475,267.39	32,350.17	1,507,617.56	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	School Levy Tax Credit Applied (subtract)	98,045.78	2,150.01	100,195.79	
G3	Lottery and Gaming Credit Applied (subtract)	31,522.04	0.00	31,522.04	(G-1) **$1,507,617.56**
G4	First Dollar Credit Applied (subtract)	34,249.12	0.00	34,249.12	
G5	Net General Property Taxes To Be Collected	1,311,450.45	30,200.16	1,341,650.61	(G) **$1,507,617.20**
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**$0.36** G6

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	2,244.53	0.00	0.00	**$2,244.53**	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 (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	**$0.00**	M
N.	MFL TAX 0.00 Open @ 67¢=$ 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

OCCUPATION. TAXES			
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)	**$1,509,862.09**	T

2012	37	121	1009	FOR	VILLAGE	OF	EDGAR	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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	$2,244.53	$0.00	$0.00	$2,244.53
		TOTALS (Also enter on line H on page 2)	**$2,244.53**	**$0.00**	**$0.00**	**$2,244.53**

H

2012	37	121	1009	FOR	VILLAGE	OF	EDGAR	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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

ERIC C RINDFLEISCH
VILLAGE OF EDGAR
PO BOX 67
EDGAR WI 54426-0067

FINAL **STATEMENT OF TAXES FOR 2012**

37	122	1010
CO	MUN	ACCT NO

FOR *VILLAGE* (Town- Village -City) OF *ELDERON* (Municipality) *MARATHON* (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$1,111.52	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$1.04	
	2. Portion of County Tax Levied Over Entire Municipality	$33,800.25	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	$33,801.29	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	$15,830.00
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*)	$15,830.00 D

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

YEAR: 2012 CO: 37 MUN: 122 ACCT NO: 1010 FOR *VILLAGE* (Town - Village - City) OF *ELDERON* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	586692	0345	SCH D OF WITTENBERG-BIRNAMWOOD	**$58,078.35**	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$58,078.35**	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$13,246.73**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$13,246.73**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$122,067.89**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY	
G1	General Property Taxes From Computerized Summary	121,779.21	288.69	122,067.90	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
G2	School Levy Tax Credit Applied (subtract)	9,317.01	22.09	9,339.10		
G3	Lottery and Gaming Credit Applied (subtract)	4,813.22	0.00	4,813.22	(G-1) **$122,067.90**	
G4	First Dollar Credit Applied (subtract)	5,699.51	0.00	5,699.51		
G5	Net General Property Taxes To Be Collected	101,949.47	266.60	102,216.07	(G) **$122,067.89**	
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**$0.01**	G6

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	**$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 (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	**$0.00**	M
N.	MFL TAX 0.00 Open @ 67¢=$ 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

OCCUPATION. TAXES			
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)	**$122,067.90**	T

2012	37	122	1010	FOR	VILLAGE	OF	ELDERON	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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**

H

2012	37	122	1010	FOR	VILLAGE	OF	ELDERON	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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

ROBERT WYMAN
VILLAGE OF ELDERON
9322 MAIN ST
ELDERON WI 54429

FINAL **STATEMENT OF TAXES FOR 2012**

37	126	1011
CO	MUN	ACCT NO

FOR *VILLAGE* (Town- Village -City) OF *FENWOOD* (Municipality) *MARATHON* (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	**$930.38**	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	**$0.87**	
	2. Portion of County Tax Levied Over Entire Municipality	**$28,457.37**	
	3. Special Purpose County Taxes	**$0.00**	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	**$28,458.24**	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	**$8,103.00**
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*)		**$8,103.00** D

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

YEAR: 2012 CO: 37 MUN: 126 ACCT NO: 1011 FOR *VILLAGE* (Town - Village - City) OF *FENWOOD* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	371561	0216	SCH D OF EDGAR	**$55,083.67**	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$55,083.67**	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$11,087.92**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$11,087.92**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$103,663.21**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	General Property Taxes From Computerized Summary	102,864.26	798.99	103,663.25	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	School Levy Tax Credit Applied (subtract)	8,623.54	66.84	8,690.38	
G3	Lottery and Gaming Credit Applied (subtract)	4,991.76	0.00	4,991.76	(G-1) **$103,663.25**
G4	First Dollar Credit Applied (subtract)	4,931.07	0.00	4,931.07	
G5	Net General Property Taxes To Be Collected	84,317.89	732.15	85,050.04	(G) **$103,663.21**
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**$0.04** G6

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	6,466.80	0.00	0.00	**$6,466.80**	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 (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	**$0.00**	M
N.	MFL TAX 0.00 Open @ 67¢=$ 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

OCCUPATION. TAXES			
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)	**$110,130.05**	T

2012	37	126	1011	FOR	VILLAGE	OF	FENWOOD	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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	$6,466.80	$0.00	$0.00	$6,466.80
TOTALS (Also enter on line H on page 2)			**$6,466.80**	**$0.00**	**$0.00**	**$6,466.80**

H

2012	37	126	1011	FOR	VILLAGE	OF	FENWOOD	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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

PAMELA STAHEL
VILLAGE OF FENWOOD
3785 REDWOOD STREET
FENWOOD WI 54426-9263

FINAL **STATEMENT OF TAXES FOR 2012**

37	136	1012
CO	MUN	ACCT NO

FOR *VILLAGE* (Town- Village -City) OF *HATLEY* (Municipality) *MARATHON* (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$4,879.90	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$4.08	
	2. Portion of County Tax Levied Over Entire Municipality	$134,164.87	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	$134,168.95	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)	$61,265.85
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	$75,000.00
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*)	$136,265.85 D

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

YEAR: 2012 CO: 37 MUN: 136 ACCT NO: 1012 FOR *VILLAGE* (Town - Village - City) OF *HATLEY* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	374970	0219	SCH D OF D C EVEREST AREA (ROTHSCHILD)	**$283,060.00**	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$283,060.00**	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$52,274.99**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$52,274.99**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$610,649.69**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY	
G1	General Property Taxes From Computerized Summary	606,926.12	3,723.60	610,649.72	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
G2	School Levy Tax Credit Applied (subtract)	46,275.66	283.95	46,559.61		
G3	Lottery and Gaming Credit Applied (subtract)	16,321.50	0.00	16,321.50	(G-1) **$610,649.72**	
G4	First Dollar Credit Applied (subtract)	17,300.11	0.00	17,300.11		
G5	Net General Property Taxes To Be Collected	527,028.85	3,439.65	530,468.50	(G) **$610,649.69**	
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**$0.03**	G6

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	36,226.80	109.60	0.00	**$36,336.40**	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 (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	**$0.00**	M
N.	MFL TAX 0.00 Open @ 67¢=$ 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

OCCUPATION. TAXES 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)	**$646,986.12**	T

2012	37	136	1012	FOR	VILLAGE	OF	HATLEY	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	$3,459.39	$0.00	$0.00	$3,459.39
	2	Sewer Main And Lateral Installations	$6,280.45	$0.00	$0.00	$6,280.45
	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	$22,795.00	$0.00	$0.00	$22,795.00
	04	Grading, Gravel, Culvert	$0.00	$109.60	$0.00	$109.60
	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	$3,691.96	$0.00	$0.00	$3,691.96
		TOTALS (Also enter on line H on page 2)	**$36,226.80**	**$109.60**	**$0.00**	**$36,336.40**

H

2012	37	136	1012	FOR	VILLAGE	OF	HATLEY	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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 M. WAWRZASZEK
VILLAGE OF HATLEY
PO BOX 99
HATLEY WI 54440-0099

FINAL **STATEMENT OF TAXES FOR 2012**

37	145	1978
CO	MUN	ACCT NO

FOR *VILLAGE* (Town- Village -City) OF *KRONENWETTER* (Municipality) *MARATHON* (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$79,172.05	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$68.85	
	2. Portion of County Tax Levied Over Entire Municipality	$2,261,440.56	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	$2,261,509.41	B

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	
C.	1	375100	0225	RIB MOUNTAIN METRO SEWERAGE DISTRICT	$0.00	$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	$0.00	C

TOWN, VILLAGE, OR CITY TAXES			
D.	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)	$685,635.57	
	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	$1,950,535.00	
	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*)	$2,636,170.57	D

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

YEAR: 2012 CO: 37 MUN: 145 ACCT NO: 1978 FOR *VILLAGE* (Town - Village - City) OF *KRONENWETTER* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	373787	0218	SCH D OF MOSINEE	**$1,316,047.33**	
	2	374970	0219	SCH D OF D C EVEREST AREA (ROTHSCHILD)	**$3,369,766.00**	
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$4,685,813.33**	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$881,130.83**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$881,130.83**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$10,543,796.19**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	General Property Taxes From Computerized Summary	10,472,607.87	71,188.11	10,543,795.98	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	School Levy Tax Credit Applied (subtract)	732,696.45	5,029.98	737,726.43	
G3	Lottery and Gaming Credit Applied (subtract)	206,270.87	0.00	206,270.87	(G-1) **$10,543,795.98**
G4	First Dollar Credit Applied (subtract)	184,005.76	0.00	184,005.76	
G5	Net General Property Taxes To Be Collected	9,349,634.79	66,158.13	9,415,792.92	(G) **$10,543,796.19**
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**-$0.21** G6

		Col 1 For Municipality	Municipality Acting as Agent For: Col 2 Enterprise/ Utility	Col 3 Other		
H.	REPORT DETAIL ON PAGE - 3					
	SPECIAL ASSESSMENTS AND CHARGES	747,077.13	500.43	0.00	**$747,577.56**	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 (a) 929.25 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 92.93 + (c) 0.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 0.00 (e) (Acres) + (e) 0.00 (f) (g) (Acres) Reg.Acs.@20¢=$ (f) 0.00 =	**$92.93**	M
N.	MFL TAX 244.51 Open @ 67¢=$ 163.82 + 1700.32 Closed @ 1.57=$ 2669.49 + 118.40 Open@$1.67= 197.73 + 1463.08 Closed @ $8.34=$ 12202.08 =	**$15,233.12**	N
OCCUPATION. TAXES 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)	**$11,306,699.59**	T

2012	37	145	1978	FOR	VILLAGE	OF	KRONENWETTER	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	$202,125.74	$0.00	$0.00	$202,125.74
	2	Sewer Main And Lateral Installations	$192,535.27	$0.00	$0.00	$192,535.27
	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	$352,416.12	$0.00	$0.00	$352,416.12
	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	$500.43	$0.00	$500.43
		TOTALS (Also enter on line H on page 2)	**$747,077.13**	**$500.43**	**$0.00**	**$747,577.56**

H

2012	37	145	1978	FOR	VILLAGE	OF	KRONENWETTER	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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

CINDY FALKOWSKI
VILLAGE OF KRONENWETTER
1582 KRONENWETTER DR
MOSINEE WI 54455-9003

FINAL **STATEMENT OF TAXES FOR 2012** 37 (CO) 151 (MUN) 1013 (ACCT NO)

FOR VILLAGE (Town- Village -City) OF MARATHON (Municipality) MARATHON (County) ☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$18,376.31	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$15.39	
	2. Portion of County Tax Levied Over Entire Municipality	$505,443.18	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	$505,458.57	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)	$270,932.37
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	$645,176.00
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*)	$916,108.37 D

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

YEAR: 2012 CO: 37 MUN: 151 ACCT NO: 1013 FOR *VILLAGE* (Town - Village - City) OF *MARATHON* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	373304	0217	SCH D OF MARATHON CITY	**$1,070,607.16**	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$1,070,607.16**	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$196,937.11**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$196,937.11**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$2,707,487.52**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	General Property Taxes From Computerized Summary	2,529,628.21	177,859.61	2,707,487.82	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	School Levy Tax Credit Applied (subtract)	164,004.43	11,531.29	175,535.72	
G3	Lottery and Gaming Credit Applied (subtract)	45,922.10	0.00	45,922.10	(G-1) **$2,707,487.82**
G4	First Dollar Credit Applied (subtract)	43,977.42	0.00	43,977.42	
G5	Net General Property Taxes To Be Collected	2,275,724.26	166,328.32	2,442,052.58	(G) **$2,707,487.52**
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**$0.30** G6

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	65,314.66	10,549.79	0.00	**$75,864.45**	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 (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	**$0.00**	M
N.	MFL TAX 0.00 Open @ 67¢=$ 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

OCCUPATION. TAXES			
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)	**$2,783,352.27**	T

2012	37	151	1013	FOR	VILLAGE	OF	MARATHON	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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	$493.50	$0.00	$0.00	$493.50
	02	Snow Removal, Plowing	$0.00	$0.00	$0.00	$0.00
	03	Refuse And Garbage Collection	$64,791.16	$0.00	$0.00	$64,791.16
	04	Grading, Gravel, Culvert	$30.00	$0.00	$0.00	$30.00
	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	$10,549.79	$0.00	$10,549.79
	08	Delinquent Utility Charges	$0.00	$0.00	$0.00	$0.00
		TOTALS (Also enter on line H on page 2)	**$65,314.66**	**$10,549.79**	**$0.00**	**$75,864.45**

H

2012	37	151	1013	FOR	VILLAGE	OF	MARATHON	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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

DAVID JOSWIAK
VILLAGE OF MARATHON
PO BOX 487
MARATHON WI 54448-0487

FINAL **STATEMENT OF TAXES FOR 2012**

37	176	1014
CO	MUN	ACCT NO

FOR *VILLAGE* (Town- Village -City) OF *ROTHSCHILD* (Municipality) *MARATHON* (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$69,703.38	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$64.91	
	2. Portion of County Tax Levied Over Entire Municipality	$2,119,604.63	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	$2,119,669.54	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	375100	0225	RIB MOUNTAIN METRO SEWERAGE DISTRICT	$0.00	$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	$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	$2,704,865.97
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*)	$2,704,865.97 D

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

YEAR: 2012 CO: 37 MUN: 176 ACCT NO: 1014 FOR *VILLAGE* (Town - Village - City) OF *ROTHSCHILD* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	374970	0219	SCH D OF D C EVEREST AREA (ROTHSCHILD)	**$4,498,087.00**	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$4,498,087.00**	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$830,698.73**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$830,698.73**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$10,223,024.62**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	General Property Taxes From Computerized Summary	9,583,513.13	639,511.59	10,223,024.72	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	School Levy Tax Credit Applied (subtract)	612,207.97	40,852.84	653,060.81	
G3	Lottery and Gaming Credit Applied (subtract)	159,688.75	0.00	159,688.75	(G-1) **$10,223,024.72**
G4	First Dollar Credit Applied (subtract)	148,099.53	0.00	148,099.53	
G5	Net General Property Taxes To Be Collected	8,663,516.88	598,658.75	9,262,175.63	(G) **$10,223,024.62**
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**$0.10** G6

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	5,450.20	1,506.80	0.00	**$6,957.00**	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 (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 = (g) (Acres)	**$0.00**	M
N.	MFL TAX 17.00 Open @ 67¢=$ 11.39 + 0.00 Closed @ 1.57=$ 0.00 + 0.00 Open@$1.67= 0.00 + 65.00 Closed @ $8.34=$ 542.10 =	**$553.49**	N

OCCUPATION. TAXES			
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)	**$10,230,535.21**	T

2012	37	176	1014	FOR	VILLAGE	OF	ROTHSCHILD	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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)	$575.33	$0.00	$0.00	$575.33
	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	$100.00	$0.00	$0.00	$100.00
	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	$4,322.85	$1,506.80	$0.00	$5,829.65
	09	Mowing	$371.40	$0.00	$0.00	$371.40
	10	Interest	$80.62	$0.00	$0.00	$80.62
		TOTALS (Also enter on line H on page 2)	**$5,450.20**	**$1,506.80**	**$0.00**	**$6,957.00**

H

2012	37	176	1014	FOR	VILLAGE	OF	ROTHSCHILD	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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

DEBBIE ESPELAND
VILLAGE OF ROTHSCHILD
211 GRAND AVE
ROTHSCHILD WI 54474-1199

FINAL **STATEMENT OF TAXES FOR 2012**

37	181	1015
CO	MUN	ACCT NO

FOR *VILLAGE* (Town- Village -City) OF *SPENCER* (Municipality) *MARATHON* (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$15,589.90	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$13.92	
	2. Portion of County Tax Levied Over Entire Municipality	$454,455.15	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	$454,469.07	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)	$95,397.92
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	$637,535.00
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*)	$732,932.92 D

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

YEAR: 2012 CO: 37 MUN: 181 ACCT NO: 1015 FOR *VILLAGE* (Town - Village - City) OF *SPENCER* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	375467	0220	SCH D OF SPENCER	**$939,923.64**	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$939,923.64**	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$178,106.48**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$178,106.48**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$2,321,022.01**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	General Property Taxes From Computerized Summary	2,152,468.99	168,553.11	2,321,022.10	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	School Levy Tax Credit Applied (subtract)	123,608.13	9,679.34	133,287.47	
G3	Lottery and Gaming Credit Applied (subtract)	55,280.97	0.00	55,280.97	(G-1) **$2,321,022.10**
G4	First Dollar Credit Applied (subtract)	54,347.67	0.00	54,347.67	
G5	Net General Property Taxes To Be Collected	1,919,232.22	158,873.77	2,078,105.99	(G) **$2,321,022.01**
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**$0.09** G6

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	17,053.68	26,962.71	669.46	**$44,685.85**	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 (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	**$0.00**	M
N.	MFL TAX 0.00 Open @ 67¢=$ 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

OCCUPATION. TAXES			
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)	**$2,365,707.95**	T

2012	37	181	1015	FOR	VILLAGE	OF	SPENCER	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	$0.00	$242.76	$0.00	$242.76
	2	Sewer Main And Lateral Installations	$0.00	$236.64	$0.00	$236.64
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	$12,568.40	$0.00	$0.00	$12,568.40
	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	$3,559.38	$0.00	$0.00	$3,559.38
	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	$925.90	$0.00	$0.00	$925.90
	08	Delinquent Utility Charges	$0.00	$26,483.31	$0.00	$26,483.31
	09	Other	$0.00	$0.00	$669.46	$669.46
		TOTALS (Also enter on line H on page 2)	**$17,053.68**	**$26,962.71**	**$669.46**	**$44,685.85**

H

2012	37	181	1015	FOR	*VILLAGE*	OF	*SPENCER*	*MARATHON*
YEAR	CO	MUN	ACCT NO		Town - Village - City		*Municipality*	*County*

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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

THADDEUS KUBISIAK
VILLAGE OF SPENCER
PO BOX 360
SPENCER WI 54479-0360

FINAL **STATEMENT OF TAXES FOR 2012**

37	182	1016
CO	MUN	ACCT NO

FOR *VILLAGE* (Town- Village -City) OF *STRATFORD* (Municipality) *MARATHON* (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$15,131.02	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$11.37	
	2. Portion of County Tax Levied Over Entire Municipality	$373,325.55	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	$373,336.92	B

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	
C.	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

TOWN, VILLAGE, OR CITY TAXES			
D.	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)	$380,732.13	
	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	$401,225.00	
	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*)	$781,957.13	D

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

YEAR: 2012 CO: 37 MUN: 182 ACCT NO: 1016 FOR *VILLAGE* (Town - Village - City) OF *STRATFORD* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	375628	0221	SCH D OF STRATFORD	**$668,380.86**	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$668,380.86**	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$145,459.79**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$145,459.79**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$1,984,265.72**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	General Property Taxes From Computerized Summary	1,896,184.84	88,081.04	1,984,265.88	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	School Levy Tax Credit Applied (subtract)	96,988.25	4,505.30	101,493.55	
G3	Lottery and Gaming Credit Applied (subtract)	36,423.00	0.00	36,423.00	(G-1) **$1,984,265.88**
G4	First Dollar Credit Applied (subtract)	36,052.12	0.00	36,052.12	
G5	Net General Property Taxes To Be Collected	1,726,721.47	83,575.74	1,810,297.21	(G) **$1,984,265.72**
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**$0.16** G6

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	82,669.97	249.95	0.00	**$82,919.92**	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 (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	**$0.00**	M
N.	MFL TAX 0.00 Open @ 67¢=$ 0.00 + 70.00 Closed @ 1.57=$ 109.90 + 0.00 Open@$1.67= 0.00 + 0.00 Closed @ $8.34=$ 0.00 =	**$109.90**	N

OCCUPATION. TAXES		
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)	**$2,067,295.70**	T

2012	37	182	1016	FOR	VILLAGE	OF	STRATFORD	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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	$1,027.10	$0.00	$0.00	$1,027.10
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	$417.87	$0.00	$0.00	$417.87
	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	$57,600.00	$0.00	$0.00	$57,600.00
	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	$23,625.00	$0.00	$0.00	$23,625.00
	08	Delinquent Utility Charges	$0.00	$249.95	$0.00	$249.95
TOTALS (Also enter on line H on page 2)			**$82,669.97**	**$249.95**	**$0.00**	**$82,919.92**

H

2012	37	182	1016	FOR	*VILLAGE*	OF	*STRATFORD*	*MARATHON*
YEAR	CO	MUN	ACCT NO		Town - Village - City		*Municipality*	*County*

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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

JUNE KRUEGER
VILLAGE OF STRATFORD
PO BOX 12
STRATFORD WI 54484-0012

FINAL **STATEMENT OF TAXES FOR 2012**

37	186	1017
CO	MUN	ACCT NO

FOR *VILLAGE* (Town- Village -City) OF *UNITY* (Municipality) *MARATHON* (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$1,271.27	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$1.15	
	2. Portion of County Tax Levied Over Entire Municipality	$37,698.55	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	$37,699.70	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)	$3,946.55
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	$31,844.11
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*)	$35,790.66 D

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

YEAR: 2012 CO: 37 MUN: 186 ACCT NO: 1017 FOR *VILLAGE* (Town - Village - City) OF *UNITY* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	101162	0061	SCH D OF COLBY	**$70,764.69**	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$70,764.69**	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$14,774.52**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$14,774.52**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$160,300.84**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY	
G1	General Property Taxes From Computerized Summary	159,438.48	862.28	160,300.76	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
G2	School Levy Tax Credit Applied (subtract)	9,868.23	53.35	9,921.58		
G3	Lottery and Gaming Credit Applied (subtract)	5,894.21	0.00	5,894.21	(G-1) **$160,300.76**	
G4	First Dollar Credit Applied (subtract)	6,546.05	0.00	6,546.05		
G5	Net General Property Taxes To Be Collected	137,129.99	808.93	137,938.92	(G) **$160,300.84**	
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**-$0.08**	G6

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	13,318.30	0.00	0.00	**$13,318.30**	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 (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	**$0.00**	M
N.	MFL TAX 0.00 Open @ 67¢=$ 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

OCCUPATION. TAXES			
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)	**$173,619.06**	T

2012	37	186	1017	FOR	VILLAGE	OF	UNITY	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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	$13,318.30	$0.00	$0.00	$13,318.30
		TOTALS (Also enter on line H on page 2)	**$13,318.30**	**$0.00**	**$0.00**	**$13,318.30**

H

2012	37	186	1017	FOR	VILLAGE	OF	UNITY	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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

HEIDI MALDONIS
VILLAGE OF UNITY
PO BOX 168
UNITY WI 54488-0168

FINAL **STATEMENT OF TAXES FOR 2012**

37	192	1970
CO	MUN	ACCT NO

FOR *VILLAGE* (Town- Village -City) OF *WESTON* (Municipality) *MARATHON* (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	**$164,056.68**	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	**$124.50**	
	2. Portion of County Tax Levied Over Entire Municipality	**$4,065,676.49**	
	3. Special Purpose County Taxes	**$0.00**	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	**$4,065,800.99**	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	375100	0225	RIB MOUNTAIN METRO SEWERAGE DISTRICT	**$0.00**	**$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**	**$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)	**$4,260,097.86**
	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	**$4,475,747.00**
	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*)	**$8,735,844.86** D

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

YEAR: 2012 CO: 37 MUN: 192 ACCT NO: 1970 FOR *VILLAGE* (Town - Village - City) OF *WESTON* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	374970	0219	SCH D OF D C EVEREST AREA (ROTHSCHILD)	**$8,627,914.00**	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$8,627,914.00**	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$1,593,387.86**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$1,593,387.86**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$23,187,004.39**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	General Property Taxes From Computerized Summary	22,592,664.70	594,339.58	23,187,004.28	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	School Levy Tax Credit Applied (subtract)	1,308,787.82	34,429.94	1,343,217.76	
G3	Lottery and Gaming Credit Applied (subtract)	345,371.01	0.00	345,371.01	(G-1) **$23,187,004.28**
G4	First Dollar Credit Applied (subtract)	326,633.32	0.00	326,633.32	
G5	Net General Property Taxes To Be Collected	20,611,872.55	559,909.64	21,171,782.19	(G) **$23,187,004.39**
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**-$0.11** G6

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	876,493.39	0.00	0.00	**$876,493.39**	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 (a) 40.75 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 4.08 + (c) 0.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	**$4.08**	M
N.	MFL TAX 401.00 Open @ 67¢=$ 268.67 + 396.00 Closed @ 1.57=$ 621.72 + 95.00 Open@$1.67= 158.65 + 342.08 Closed @ $8.34=$ 2852.95 =	**$3,901.99**	N

OCCUPATION. TAXES			
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)	**$24,067,403.74**	T

2012	37	192	1970	FOR	VILLAGE	OF	WESTON	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	$18,798.10	$0.00	$0.00	$18,798.10
	2	Sewer Main And Lateral Installations	$19,066.35	$0.00	$0.00	$19,066.35
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	$125,749.13	$0.00	$0.00	$125,749.13
	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 Interest	$40,516.43	$0.00	$0.00	$40,516.43
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	$1,556.35	$0.00	$0.00	$1,556.35
	02	Snow Removal, Plowing	$393.02	$0.00	$0.00	$393.02
	03	Refuse And Garbage Collection	$639,715.00	$0.00	$0.00	$639,715.00
	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	$16,217.20	$0.00	$0.00	$16,217.20
	09	Misc Other Village/Water/Sewer Charges	$13,094.71	$0.00	$0.00	$13,094.71
	10	Private Well Permits/Well Abandonment Fees	$948.70	$0.00	$0.00	$948.70
	11	Lottery Credit Penalties	$438.40	$0.00	$0.00	$438.40
		TOTALS (Also enter on line H on page 2)	**$876,493.39**	**$0.00**	**$0.00**	**$876,493.39**

H

2012	37	192	1970	FOR	VILLAGE	OF	WESTON	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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

SHERRY WEINKAUF
VILLAGE OF WESTON
5500 SCHOFIELD AVE
WESTON WI 54476

FINAL **STATEMENT OF TAXES FOR 2012**

37	201	1018
CO	MUN	ACCT NO

FOR CITY (Town- Village -City) OF ABBOTSFORD (Municipality) MARATHON (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$8,364.22	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$7.54	
	2. Portion of County Tax Levied Over Entire Municipality	$225,995.29	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	$226,002.83	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)	$39,078.58
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	$352,903.66
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*)	$391,982.24 D

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

YEAR: 2012 CO: 37 MUN: 201 ACCT NO: 1018 FOR *CITY* Town - Village - City OF *ABBOTSFORD* *Municipality* *MARATHON* *County*

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	100007	0060	SCH D OF ABBOTSFORD	**$465,613.00**	
	2	101162	0061	SCH D OF COLBY	**$22,877.65**	
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$488,490.65**	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$96,447.07**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$96,447.07**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$1,211,287.01**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	General Property Taxes From Computerized Summary	1,090,334.28	120,952.79	1,211,287.07	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	School Levy Tax Credit Applied (subtract)	66,045.17	7,317.23	73,362.40	
G3	Lottery and Gaming Credit Applied (subtract)	8,766.37	0.00	8,766.37	(G-1) **$1,211,287.07**
G4	First Dollar Credit Applied (subtract)	12,128.46	0.00	12,128.46	
G5	Net General Property Taxes To Be Collected	1,003,394.28	113,635.56	1,117,029.84	(G) **$1,211,287.01**
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**$0.06** G6

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	130,461.25	99.33	0.00	**$130,560.58**	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 (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	**$0.00**	M
N.	MFL TAX 0.00 Open @ 67¢=$ 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

OCCUPATION. TAXES			
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)	**$1,341,847.65**	T

2012	37	201	1018	FOR	CITY	OF	ABBOTSFORD	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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	$99.33	$0.00	$99.33
	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	$130,461.25	$0.00	$0.00	$130,461.25
		TOTALS (Also enter on line H on page 2)	**$130,461.25**	**$99.33**	**$0.00**	**$130,560.58**

H

2012	37	201	1018	FOR	CITY	OF	ABBOTSFORD	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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

JENNIFER LOPEZ
CITY OF ABBOTSFORD
PO BOX 589
ABBOTSFORD WI 54405-0589

FINAL **STATEMENT OF TAXES FOR 2012**

37	211	1019
CO	MUN	ACCT NO

FOR CITY (Town- Village -City) OF COLBY (Municipality) MARATHON (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$4,361.29	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$2.20	
	2. Portion of County Tax Levied Over Entire Municipality	$66,062.36	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	$66,064.56	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)	$302,359.19
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	$129,132.00
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*)	$431,491.19 D

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

YEAR: 2012 CO: 37 MUN: 211 ACCT NO: 1019 FOR *CITY* Town - Village - City OF *COLBY* *Municipality* *MARATHON* *County*

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	101162	0061	SCH D OF COLBY	**$135,035.20**	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$135,035.20**	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$28,193.16**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$28,193.16**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$665,145.40**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY	
G1	General Property Taxes From Computerized Summary	637,732.07	27,413.32	665,145.39	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
G2	School Levy Tax Credit Applied (subtract)	17,048.36	732.86	17,781.22		
G3	Lottery and Gaming Credit Applied (subtract)	9,179.36	0.00	9,179.36	(G-1) **$665,145.39**	
G4	First Dollar Credit Applied (subtract)	11,544.22	0.00	11,544.22		
G5	Net General Property Taxes To Be Collected	599,960.13	26,680.46	626,640.59	(G) **$665,145.40**	
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**-$0.01**	G6

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	22,764.42	0.00	0.00	**$22,764.42**	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 (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	**$0.00**	M
N.	MFL TAX 0.00 Open @ 67¢=$ 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

OCCUPATION. TAXES			
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)	**$687,909.81**	T

2012	37	211	1019	FOR	CITY	OF	COLBY	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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 - Tif Incentive	$20,460.78	$0.00	$0.00	$20,460.78
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
	09	Weeds	$330.00	$0.00	$0.00	$330.00
	10	Delinquent Utility Charges	$1,973.64	$0.00	$0.00	$1,973.64
		TOTALS (Also enter on line H on page 2)	**$22,764.42**	**$0.00**	**$0.00**	**$22,764.42**

H

2012	37	211	1019	FOR	CITY	OF	COLBY	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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

CONNIE GURTNER
CITY OF COLBY
PO BOX 236
COLBY WI 54421-0236

FINAL **STATEMENT OF TAXES FOR 2012**

37	250	1020
CO	MUN	ACCT NO

FOR *CITY* (Town- Village -City) OF *MARSHFIELD* (Municipality) *MARATHON* (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$17,765.85	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$16.54	
	2. Portion of County Tax Levied Over Entire Municipality	$499,280.08	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	$499,296.62	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	$960,949.52
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*)	$960,949.52 D

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

YEAR: 2012 CO: 37 MUN: 250 ACCT NO: 1020 FOR *CITY* (Town - Village - City) OF *MARSHFIELD* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	713339	0438	SCH D OF MARSHFIELD	**$1,020,193.06**	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$1,020,193.06**	E
F. TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP	**$181,589.65**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$181,589.65**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$2,679,794.70**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	General Property Taxes From Computerized Summary	2,525,583.93	154,210.66	2,679,794.59	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	School Levy Tax Credit Applied (subtract)	143,195.39	8,743.43	151,938.82	
G3	Lottery and Gaming Credit Applied (subtract)	11,835.12	0.00	11,835.12	(G-1) **$2,679,794.59**
G4	First Dollar Credit Applied (subtract)	13,304.49	0.00	13,304.49	
G5	Net General Property Taxes To Be Collected	2,357,248.93	145,467.23	2,502,716.16	(G) **$2,679,794.70**
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**-$0.11** G6

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	41,489.66	0.00	98.41	**$41,588.07**	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 (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	**$0.00**	M
N.	MFL TAX 0.00 Open @ 67¢=$ 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

OCCUPATION. TAXES			
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)	**$2,721,382.66**	T

2012	37	250	1020	FOR	CITY	OF	MARSHFIELD	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	$27,497.81	$0.00	$0.00	$27,497.81
	2	Sewer Main And Lateral Installations	$446.50	$0.00	$0.00	$446.50
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	$11,129.08	$0.00	$0.00	$11,129.08
	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	$144.95	$0.00	$0.00	$144.95
	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	$2,271.32	$0.00	$0.00	$2,271.32
	09	State Of Wi Lottery Charge	$0.00	$0.00	$98.41	$98.41
		TOTALS (Also enter on line H on page 2)	**$41,489.66**	**$0.00**	**$98.41**	**$41,588.07**

H

2012	37	250	1020	FOR	CITY	OF	MARSHFIELD	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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

DEB M. HALL
CITY OF MARSHFIELD
PO BOX 727
MARSHFIELD WI 54449-0727

FINAL **STATEMENT OF TAXES FOR 2012**

37	251	1021
CO	MUN	ACCT NO

FOR *CITY* (Town- Village -City) OF *MOSINEE* (Municipality) *MARATHON* (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$43,287.43	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$39.74	
	2. Portion of County Tax Levied Over Entire Municipality	$1,305,504.76	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	$1,305,544.50	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	375100	0225	RIB MOUNTAIN METRO SEWERAGE DISTRICT	$0.00	$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	$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)	$85,726.76
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	$1,642,000.00
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*)	$1,727,726.76 D

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

YEAR: 2012 CO: 37 MUN: 251 ACCT NO: 1021 FOR *CITY* (Town - Village - City) OF *MOSINEE* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	373787	0218	SCH D OF MOSINEE	**$2,586,585.76**	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$2,586,585.76**	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$508,667.14**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$508,667.14**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$6,171,811.59**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
G1	General Property Taxes From Computerized Summary	5,887,137.43	284,674.64	6,171,812.07	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	School Levy Tax Credit Applied (subtract)	416,469.36	20,138.57	436,607.93	
G3	Lottery and Gaming Credit Applied (subtract)	114,584.82	0.00	114,584.82	(G-1) **$6,171,812.07**
G4	First Dollar Credit Applied (subtract)	114,225.58	0.00	114,225.58	
G5	Net General Property Taxes To Be Collected	5,241,857.67	264,536.07	5,506,393.74	(G) **$6,171,811.59**
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**$0.48** G6

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	15,649.54	93,982.80	0.00	**$109,632.34**	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 (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	**$0.00**	M
N.	MFL TAX 0.00 Open @ 67¢=$ 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

OCCUPATION. TAXES			
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)	**$6,281,444.41**	T

2012	37	251	1021	FOR	CITY	OF	MOSINEE	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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)	$14,576.38	$0.00	$0.00	$14,576.38
	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	$90.00	$0.00	$0.00	$90.00
	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	$93,982.80	$0.00	$93,982.80
	09	Lottery Charge Backs	$983.16	$0.00	$0.00	$983.16
		TOTALS (Also enter on line H on page 2)	**$15,649.54**	**$93,982.80**	**$0.00**	**$109,632.34**

H

2012	37	251	1021	FOR	CITY	OF	MOSINEE	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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

BRUCE JAMROZ
CITY OF MOSINEE
225 MAIN ST
MOSINEE WI 54555-1443

FINAL **STATEMENT OF TAXES FOR 2012**

37	281	1022
CO	MUN	ACCT NO

FOR *CITY* (Town- Village -City) OF *SCHOFIELD* (Municipality) *MARATHON* (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	$32,205.05	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	$27.19	
	2. Portion of County Tax Levied Over Entire Municipality	$893,090.60	
	3. Special Purpose County Taxes	$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	$893,117.79	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						
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)	$443,584.83
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	$1,182,659.00
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*)	$1,626,243.83 D

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

YEAR: 2012 CO: 37 MUN: 281 ACCT NO: 1022 FOR *CITY* Town - Village - City OF *SCHOFIELD* *Municipality* *MARATHON* *County*

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	374970	0219	SCH D OF D C EVEREST AREA (ROTHSCHILD)	**$1,884,235.00**	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$1,884,235.00**	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$347,977.16**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$347,977.16**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$4,783,778.83**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY	
G1	General Property Taxes From Computerized Summary	4,502,596.25	281,182.68	4,783,778.93	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
G2	School Levy Tax Credit Applied (subtract)	271,975.96	16,984.62	288,960.58		
G3	Lottery and Gaming Credit Applied (subtract)	60,550.75	0.00	60,550.75	(G-1) **$4,783,778.93**	
G4	First Dollar Credit Applied (subtract)	66,063.92	0.00	66,063.92		
G5	Net General Property Taxes To Be Collected	4,104,005.62	264,198.06	4,368,203.68	(G) **$4,783,778.83**	
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**$0.10**	G6

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	1,527.78	0.00	0.00	**$1,527.78**	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 (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	**$0.00**	M
N.	MFL TAX 0.00 Open @ 67¢=$ 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

OCCUPATION. TAXES			
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)	**$4,785,306.71**	T

2012	37	281	1022	FOR	CITY	OF	SCHOFIELD	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (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	$103.50	$0.00	$0.00	$103.50
	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	$1,424.28	$0.00	$0.00	$1,424.28
		TOTALS (Also enter on line H on page 2)	**$1,527.78**	**$0.00**	**$0.00**	**$1,527.78**

H

2012	37	281	1022	FOR	CITY	OF	SCHOFIELD	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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 REEVES
CITY OF SCHOFIELD
200 PARK ST
SCHOFIELD WI 54476-1164

FINAL **STATEMENT OF TAXES FOR 2012**

37	291	1023
CO	MUN	ACCT NO

FOR *CITY* (Town- Village -City) OF *WAUSAU* (Municipality) *MARATHON* (County)

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES	**$433,483.70**	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County	**$374.72**	
	2. Portion of County Tax Levied Over Entire Municipality	**$12,308,797.69**	
	3. Special Purpose County Taxes	**$0.00**	
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)	**$12,309,172.41**	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)	**$5,001,899.72**
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	**$21,517,379.00**
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*)	**$26,519,278.72** D

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

YEAR: 2012 CO: 37 MUN: 291 ACCT NO: 1023 FOR *CITY* (Town - Village - City) OF *WAUSAU* (*Municipality*) *MARATHON* (*County*)

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
ELEMENTARY AND SECONDARY SCHOOLS E.	1	374970	0219	SCH D OF D C EVEREST AREA (ROTHSCHILD)	**$1,185,823.00**	
	2	376223	0222	SCH D OF WAUSAU	**$24,983,371.79**	
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	**TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES** (*sum of E1 through E11*)			**$26,169,194.79**	E
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	**$4,795,908.11**	
	2.					
	3.					
	4.	**TOTAL TECHNICAL COLLEGE TAXES** (*sum of F1 through F3*)			**$4,795,908.11**	F
G.		**TOTAL GENERAL PROPERTY TAXES APPORTIONED** (Total of State, County, Special District, Local, School and Technical College Taxes)			**$70,227,037.73**	G

Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected

	PLEASE COMPLETE ALL COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY	
G1	General Property Taxes From Computerized Summary	67,283,191.73	2,943,846.51	70,227,038.24	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
G2	School Levy Tax Credit Applied (subtract)	4,168,429.79	182,307.20	4,350,736.99		
G3	Lottery and Gaming Credit Applied (subtract)	957,481.31	0.00	957,481.31	(G-1) **$70,227,038.24**	
G4	First Dollar Credit Applied (subtract)	998,781.62	0.00	998,781.62		
G5	Net General Property Taxes To Be Collected	61,158,499.01	2,761,539.31	63,920,038.32	(G) **$70,227,037.73**	
G6	**UNDERRUN / OVERRUN** (include Line G-6 in Line T Total)				**$0.51**	G6

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	404,606.01	742,370.21	7,602.80	**$1,154,579.02**	H

J.	**OMITTED PROPERTY TAXES** (Net taxes levied on property omitted from taxation in previous years)	**$4,557.92**	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 (a) 0.00 (a) (Acres) Reg. Acs. @ 10 ¢ = $ (b) 0.00 + (c) 0.00 (c) (Acres) Reg. Acs. @ 1.66 = $ (d) 0.00 + (e) 0.00 (e) (Acres) Reg.Acs.@20¢=$ (f) 0.00 (g) (Acres) =	**$0.00**	M
N.	MFL TAX 0.00 Open @ 67¢=$ 0.00 + 29.00 Closed @ 1.57=$ 45.53 + 0.00 Open@$1.67= 0.00 + 86.00 Closed @ $8.34=$ 717.24 =	**$762.77**	N

OCCUPATION. TAXES		
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)	**$71,386,937.95**	T

2012	37	291	1023	FOR	CITY	OF	WAUSAU	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	$3,256.70	$0.00	$0.00	$3,256.70
	2	Sewer Main And Lateral Installations	$40,969.64	$0.00	$0.00	$40,969.64
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	$286,744.43	$0.00	$0.00	$286,744.43
	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	$4,663.46	$0.00	$0.00	$4,663.46
	02	Snow Removal, Plowing	$4,443.81	$0.00	$0.00	$4,443.81
	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	$742,370.21	$0.00	$742,370.21
	09	Other - Business Improvement District	$60,000.00	$0.00	$0.00	$60,000.00
	10	Other - Miscellaneous Services	$4,527.97	$0.00	$7,602.80	$12,130.77
		TOTALS (Also enter on line H on page 2)	**$404,606.01**	**$742,370.21**	**$7,602.80**	**$1,154,579.02**

H

2012	37	291	1023	FOR	CITY	OF	WAUSAU	MARATHON
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1) **$0.00**

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

TONI RAYALA
CITY OF WAUSAU
407 GRANT ST
WAUSAU WI 54403